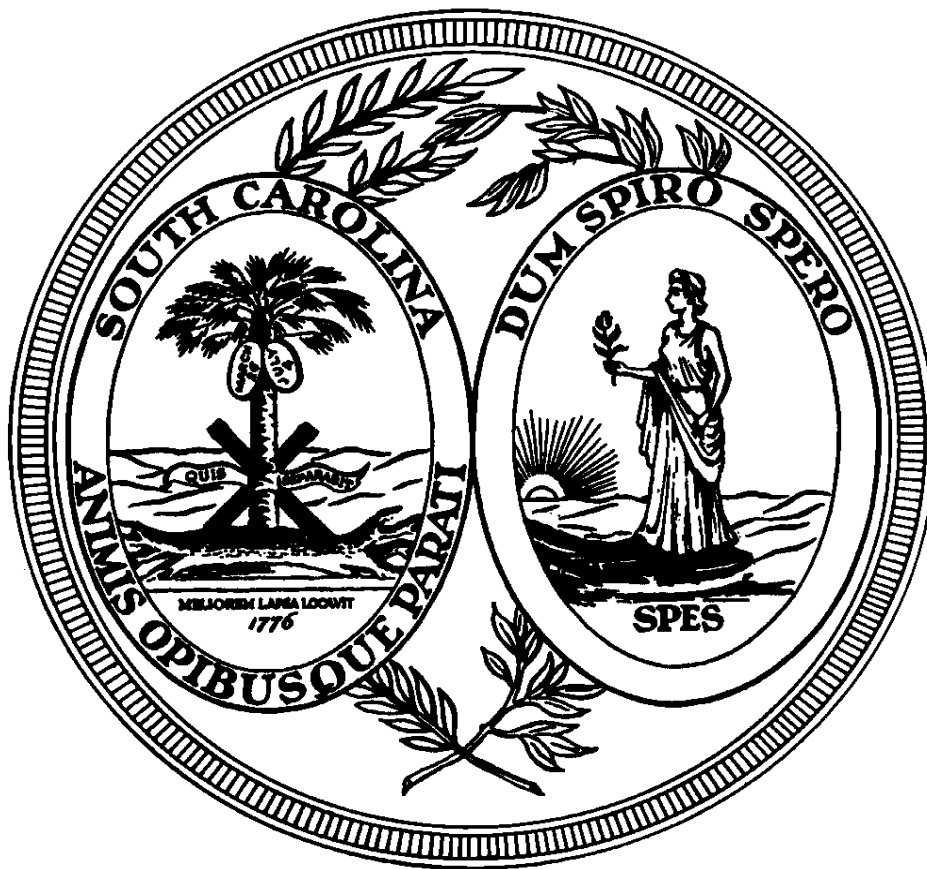
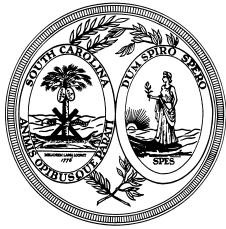


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2019-2020



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 2019-2020

DATE: November 1, 2020

The enclosed Travel Report for Fiscal Year 2019-2020 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 impacted by the COVID-19 pandemic resulting in a twenty seven percent (or \$23.8 million) decrease from 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, 2020, 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 2019-2020 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, 2020**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	UNIVERSITY OF SOUTH CAROLINA	\$ 725,927	\$ 103,508	\$ 6,277,114	\$ 1,049,369	\$ 2,545,105	\$ 10,701,023
2	CLEMSON UNIVERSITY	1,430,208	182,271	6,988,180	1,168,190	903,274	10,672,123
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	361,840	201,137	3,088,235	946,173	985,842	5,583,227
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	1,569,374	265,256	628,949	187,450	178,137	2,829,166
5	UNIVERSITY OF CHARLESTON	118,205	27,718	1,383,986	197,472	570,523	2,297,904
6	COASTAL CAROLINA UNIVERSITY	103,315	13,694	1,148,004	108,585	452,896	1,826,495
7	TRANSPORTATION, DEPARTMENT OF	284,325	754,711	131,783	43,353	189,702	1,403,874
8	EDUCATION, DEPARTMENT OF	473,393	59,647	307,886	99,170	448,284	1,388,382
9	ADJUTANT GENERAL, OFFICE OF	1,137,354	21,037	114,131	10,906	38,261	1,321,690
10	JUDICIAL DEPARTMENT	1,029,799	25,776	67,004	11,119	110,145	1,243,843
11	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	588,227	21,202	361,878	68,747	50,637	1,090,690
12	ADMINISTRATION, DEPARTMENT OF	43,061	32,861	82,444	20,705	740,926	919,997
13	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	720,316	38,006	44,544	15,623	57,386	875,874
14	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	788,977	895	60,210	19,045	6,455	875,582
15	REVENUE, DEPARTMENT OF	488,911	39,937	291,328	41,909	1,862	863,946
16	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	438,964	26,773	146,519	25,133	214,783	852,172
17	WINTHROP UNIVERSITY	181,480	25,113	401,918	135,936	88,817	833,264
18	NATURAL RESOURCES, DEPARTMENT OF	370,125	132,713	244,121	47,351	2,531	796,841
19	THE CITADEL	142,997	32,211	389,788	79,887	117,156	762,039
20	PUBLIC SAFETY, DEPARTMENT OF	249,257	34,784	109,294	35,434	316,725	745,494
21	SOCIAL SERVICES, DEPARTMENT OF	374,843	25,925	114,941	18,905	179,731	714,345
22	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	499,118	26,377	90,168	9,503	14,766	639,932
23	LANDER UNIVERSITY	199,840	36,799	248,116	72,181	73,251	630,187
24	STATE LAW ENFORCEMENT DIVISION	227,653	92,751	196,187	54,948	52,484	624,023
25	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	140,170	25,054	308,224	91,581	49,983	615,012
26	VOCATIONAL REHABILITATION, DEPARTMENT OF	482,453	24,941	10,511	4,134	18,347	540,386
27	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	53,501	9,421	247,693	43,619	137,133	491,367
28	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	421,916	12,081	36,141	13,201	1,528	484,868
29	TRIDENT TECHNICAL COLLEGE	121,314	55,044	114,639	191,129	-	482,126
30	FRANCIS MARION UNIVERSITY	105,008	21,642	246,106	81,932	18,796	473,484
31	LEGISLATIVE DEPARTMENT - THE SENATE	340,561	2,549	92,473	30,860	4,797	471,240
32	MOTOR VEHICLES, DEPARTMENT OF	422,414	5,744	12,077	9,115	6,331	455,680
33	TRI-COUNTY TECHNICAL COLLEGE	121,889	39,544	181,701	72,776	4,333	420,242
34	MIDLANDS TECHNICAL COLLEGE	139,842	40,881	131,880	43,055	61,523	417,180
35	COMMERCE, DEPARTMENT OF	124,185	47,466	177,316	30,785	26,561	406,313
36	PARKS, RECREATION & TOURISM, DEPARTMENT OF	210,013	26,626	116,616	17,284	22,764	393,303
37	MENTAL HEALTH, DEPARTMENT OF	236,740	69,250	25,676	11,684	41,822	385,171
38	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	42,969	12,474	172,614	71,305	66,867	366,229
39	FLORENCE-DARLINGTON TECHNICAL COLLEGE	67,966	23,973	74,566	10,658	131,194	308,357
40	STATE FISCAL ACCOUNTABILITY AUTHORITY	34,748	37,540	2,759	970	226,486	302,503
41	SOUTH CAROLINA STATE UNIVERSITY	43,477	10,543	171,085	55,815	16,483	297,403
42	FINANCIAL INSTITUTIONS, BOARD OF	223,304	-	46,566	18,826	4,817	293,513
43	ATTORNEY GENERAL, OFFICE OF	145,265	49,754	56,429	11,329	28,523	291,299

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
44	JUVENILE JUSTICE, DEPARTMENT OF	\$ 169,105	\$ 33,888	\$ 44,850	\$ 9,330	\$ 288	\$ 257,461
45	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	73,134	5,065	99,077	30,564	41,791	249,631
46	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	132,733	29,828	60,201	14,391	10,393	247,546
47	AGRICULTURE, DEPARTMENT OF	50,946	18,012	131,805	21,208	21,326	243,298
48	GREENVILLE TECHNICAL COLLEGE	51,930	17,599	108,189	56,678	7,668	242,064
49	PIEDMONT TECHNICAL COLLEGE	109,284	18,772	87,497	24,514	1,563	241,630
50	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	129,484	43,343	46,019	17,609	-	236,454
51	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	67,619	6,317	100,470	45,597	16,156	236,159
52	SPARTANBURG COMMUNITY COLLEGE	81,028	45,298	81,111	25,815	719	233,972
53	SCHOOL FOR THE DEAF AND THE BLIND	119,597	15,696	20,542	6,043	50,987	212,865
54	HORRY-GEORGETOWN TECHNICAL COLLEGE	106,455	13,838	52,654	21,334	18,362	212,642
55	DENMARK TECHNICAL COLLEGE	28,294	1,964	21,703	7,570	145,052	204,584
56	YORK TECHNICAL COLLEGE	54,401	7,721	105,837	16,674	8,286	192,919
57	LOWCOUNTRY TECHNICAL COLLEGE	58,143	10,807	68,885	26,028	26,767	190,631
58	EDUCATIONAL TELEVISION COMMISSION	58,117	21,833	85,881	13,465	10,594	189,890
59	FORESTRY COMMISSION	95,879	28,830	40,660	6,215	12,878	184,463
60	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,831	17,962	115,395	35,964	1,378	178,530
61	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	5,127	1,313	67,494	22,259	66,770	162,963
62	CENTRAL CAROLINA TECHNICAL COLLEGE	35,148	18,522	44,390	31,395	30,108	159,563
63	CORRECTIONS, DEPARTMENT OF	25,986	20,822	54,418	12,728	32,688	146,642
64	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	34,913	12,149	49,952	24,237	22,558	143,808
65	FIRST STEPS TO SCHOOL READINESS	41,669	8,320	10,959	1,220	61,569	123,737
66	NORTHEASTERN TECHNICAL COLLEGE	33,436	1,030	33,793	7,840	44,422	120,520
67	ELECTION COMMISSION	8,966	13,896	10,817	2,998	82,497	119,174
68	LIBRARY, STATE	12,589	13,528	70,567	17,230	1,900	115,813
69	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	30,323	9,088	50,699	16,234	1,409	107,753
70	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	5,961	1,029	43,316	22,517	26,744	99,567
71	AIKEN TECHNICAL COLLEGE	37,005	12,204	37,667	12,242	206	99,324
72	HIGHER EDUCATION, COMMISSION ON	32,228	7,750	26,639	7,277	23,589	97,483
73	PUBLIC EMPLOYEE BENEFIT AUTHORITY	20,444	30,649	27,084	12,889	2,821	93,886
74	REGULATORY STAFF, OFFICE OF	23,574	5,578	41,542	15,703	1,494	87,891
75	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	17,842	7,554	36,891	10,466	8,608	81,361
76	LAW ENFORCEMENT TRAINING COUNCIL	20,354	12,449	13,764	3,040	29,489	79,097
77	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	36,720	18,363	10,114	5,370	8,227	78,794
78	INSURANCE, DEPARTMENT OF	12,539	19,325	44,612	1,230	124	77,830
79	AREA HEALTH EDUCATION CONSORTIUM	10,847	3,234	11,936	7,960	41,831	75,808
80	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	539	38,124	19,258	12,865	2,272	73,057
81	SEA GRANT CONSORTIUM	7,512	5,589	42,161	8,385	8,422	72,068
82	WORKERS' COMPENSATION COMMISSION	61,943	3,004	2,242	3,260	-	70,449
83	AGING, DEPARTMENT ON	21,092	11,334	20,777	2,765	9,398	65,366
84	BLIND, COMMISSION FOR THE	17,405	4,684	24,318	8,134	7,564	62,105
85	AUDITOR, OFFICE OF THE STATE	7,723	30,714	16,091	6,845	-	61,373
86	WILLIAMSBURG TECHNICAL COLLEGE	20,097	1,775	27,459	10,267	284	59,882

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
87	HUMAN AFFAIRS COMMISSION	\$ 3,480	\$ 5,051	\$ 22,681	\$ 24,293	\$ 4,218	\$ 59,723
88	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	11,035	3,315	32,763	9,206	2,544	58,863
89	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	44,865	2,360	8,433	220	2,521	58,399
90	PATRIOTS POINT DEVELOPMENT AUTHORITY	14,734	215	30,624	3,372	7,818	56,763
91	REVENUE AND FISCAL AFFAIRS OFFICE	22,461	20,862	1,151	2,069	3,157	49,700
92	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,839	2,831	30,683	6,703	2,273	49,329
93	COMMISSION ON INDIGENT DEFENSE	26,963	5,464	1,786	150	13,679	48,042
94	WIL LOU GRAY OPPORTUNITY SCHOOL	5,463	5,036	-	-	32,221	42,720
95	PUBLIC SERVICE COMMISSION	6,032	8,196	21,905	5,085	595	41,812
96	CHILDREN'S ADVOCACY, DEPARTMENT OF	22,120	1,025	390	1,840	15,364	40,739
97	STATE TREASURER, OFFICE OF	7,684	6,199	2,486	7,086	17,129	40,584
98	CONSUMER AFFAIRS, DEPARTMENT OF	7,921	2,158	15,371	4,645	5,298	35,392
99	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	13,406	824	13,216	4,069	1,449	32,964
100	AERONAUTICS, DIVISION OF	6,269	1,362	12,170	-	10,482	30,282
101	ACCIDENT FUND, STATE	8,675	7,871	8,801	2,825	-	28,172
102	ARTS COMMISSION	3,028	2,025	11,018	2,149	7,726	25,946
103	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	6,891	1,130	13,202	3,180	541	24,943
104	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	30	255	12,271	3,225	8,236	24,018
105	ARCHIVES AND HISTORY, DEPARTMENT OF	3,558	650	10,609	950	3,766	19,532
106	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	550	4,246	10,546	3,700	479	19,521
107	EDUCATION OVERSIGHT COMMITTEE	8,956	-	-	-	10,358	19,314
108	SECRETARY OF STATE, OFFICE OF	3,908	1,892	8,172	2,938	-	16,909
109	JOHN DE LA HOWE SCHOOL	12,880	698	897	-	2,208	16,683
110	PROSECUTION COORDINATION COMMISSION	7,379	2,141	5,316	1,150	99	16,086
111	MUSEUM COMMISSION, STATE	3,895	2,531	3,782	4,780	273	15,261
112	MINORITY AFFAIRS, STATE COMMISSION FOR	8,959	1,283	1,771	870	1,121	14,003
113	CONSERVATION BANK, S. C.	8,832	525	2,125	1,700	-	13,182
114	ADMINISTRATIVE LAW COURT	6,862	1,675	2,237	1,350	-	12,124
115	HIGHER EDUCATION TUITION GRANTS COMMISSION	6,743	820	3,360	865	-	11,788
116	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	3,433	400	5,612	-	2,267	11,713
117	STATE ETHICS COMMISSION	114	5,308	1,227	555	802	8,006
118	INSPECTOR GENERAL, OFFICE OF	302	-	5,908	1,150	-	7,361
119	COMPTROLLER GENERAL, OFFICE OF	1,543	2,880	2,294	300	-	7,017
120	RURAL INFRASTRUCTURE AUTHORITY	1,684	1,625	2,184	395	126	6,014
121	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	1,695	1,600	436	-	1,818	5,549
122	VETERANS' AFFAIRS, DEPARTMENT OF	4,809	140	518	-	-	5,467
123	PATIENTS' COMPENSATION FUND	840	-	-	-	831	1,671
124	PROCUREMENT REVIEW PANEL	63	-	-	-	661	724
125	TRANSPORTATION INFRASTRUCTURE BANK	98	374	-	-	132	604
126	GOVERNOR'S OFFICE - MANSION AND GROUNDS	152	-	-	-	-	152
TOTALS		\$ 18,306,356	\$ 3,489,394	\$ 27,557,477	\$ 6,044,323	\$ 10,257,366	\$ 65,654,916

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, 2020**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,430,208	\$ 182,271	\$ 6,988,180	\$ 1,168,190	\$ 9,768,849
2	UNIVERSITY OF SOUTH CAROLINA	725,927	103,508	6,277,114	1,049,369	8,155,918
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	361,840	201,137	3,088,235	946,173	4,597,385
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	1,569,374	265,256	628,949	187,450	2,651,028
5	UNIVERSITY OF CHARLESTON	118,205	27,718	1,383,986	197,472	1,727,380
6	COASTAL CAROLINA UNIVERSITY	103,315	13,694	1,148,004	108,585	1,373,598
7	ADJUTANT GENERAL, OFFICE OF	1,137,354	21,037	114,131	10,906	1,283,429
8	TRANSPORTATION, DEPARTMENT OF	284,325	754,711	131,783	43,353	1,214,171
9	JUDICIAL DEPARTMENT	1,029,799	25,776	67,004	11,119	1,133,698
10	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	588,227	21,202	361,878	68,747	1,040,053
11	EDUCATION, DEPARTMENT OF	473,393	59,647	307,886	99,170	940,097
12	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	788,977	895	60,210	19,045	869,127
13	REVENUE, DEPARTMENT OF	488,911	39,937	291,328	41,909	862,084
14	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	720,316	38,006	44,544	15,623	818,488
15	NATURAL RESOURCES, DEPARTMENT OF	370,125	132,713	244,121	47,351	794,310
16	WINTHROP UNIVERSITY	181,480	25,113	401,918	135,936	744,447
17	THE CITADEL	142,997	32,211	389,788	79,887	644,883
18	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	438,964	26,773	146,519	25,133	637,388
19	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	499,118	26,377	90,168	9,503	625,166
20	STATE LAW ENFORCEMENT DIVISION	227,653	92,751	196,187	54,948	571,539
21	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	140,170	25,054	308,224	91,581	565,029
22	LANDER UNIVERSITY	199,840	36,799	248,116	72,181	556,936
23	SOCIAL SERVICES, DEPARTMENT OF	374,843	25,925	114,941	18,905	534,614
24	VOCATIONAL REHABILITATION, DEPARTMENT OF	482,453	24,941	10,511	4,134	522,039
25	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	421,916	12,081	36,141	13,201	483,340
26	TRIDENT TECHNICAL COLLEGE	121,314	55,044	114,639	191,129	482,126
27	LEGISLATIVE DEPARTMENT - THE SENATE	340,561	2,549	92,473	30,860	466,444
28	FRANCIS MARION UNIVERSITY	105,008	21,642	246,106	81,932	454,688
29	MOTOR VEHICLES, DEPARTMENT OF	422,414	5,744	12,077	9,115	449,349
30	PUBLIC SAFETY, DEPARTMENT OF	249,257	34,784	109,294	35,434	428,769
31	TRI-COUNTY TECHNICAL COLLEGE	121,889	39,544	181,701	72,776	415,909
32	COMMERCE, DEPARTMENT OF	124,185	47,466	177,316	30,785	379,752
33	PARKS, RECREATION & TOURISM, DEPARTMENT OF	210,013	26,626	116,616	17,284	370,539
34	MIDLANDS TECHNICAL COLLEGE	139,842	40,881	131,880	43,055	355,657
35	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	53,501	9,421	247,693	43,619	354,234
36	MENTAL HEALTH, DEPARTMENT OF	236,740	69,250	25,676	11,684	343,350
37	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	42,969	12,474	172,614	71,305	299,362
38	FINANCIAL INSTITUTIONS, BOARD OF	223,304	-	46,566	18,826	288,696
39	SOUTH CAROLINA STATE UNIVERSITY	43,477	10,543	171,085	55,815	280,920
40	ATTORNEY GENERAL, OFFICE OF	145,265	49,754	56,429	11,329	262,777
41	JUVENILE JUSTICE, DEPARTMENT OF	169,105	33,888	44,850	9,330	257,172
42	PIEDMONT TECHNICAL COLLEGE	109,284	18,772	87,497	24,514	240,067
43	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	132,733	29,828	60,201	14,391	237,153

**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, 2020**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
44	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	\$ 129,484	\$ 43,343	\$ 46,019	\$ 17,609	\$ 236,454
45	GREENVILLE TECHNICAL COLLEGE	51,930	17,599	108,189	56,678	234,396
46	SPARTANBURG COMMUNITY COLLEGE	81,028	45,298	81,111	25,815	233,252
47	AGRICULTURE, DEPARTMENT OF	50,946	18,012	131,805	21,208	221,972
48	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	67,619	6,317	100,470	45,597	220,003
49	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	73,134	5,065	99,077	30,564	207,840
50	HORRY-GEORGETOWN TECHNICAL COLLEGE	106,455	13,838	52,654	21,334	194,280
51	YORK TECHNICAL COLLEGE	54,401	7,721	105,837	16,674	184,632
52	EDUCATIONAL TELEVISION COMMISSION	58,117	21,833	85,881	13,465	179,295
53	ADMINISTRATION, DEPARTMENT OF	43,061	32,861	82,444	20,705	179,071
54	FLORENCE-DARLINGTON TECHNICAL COLLEGE	67,966	23,973	74,566	10,658	177,163
55	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,831	17,962	115,395	35,964	177,152
56	FORESTRY COMMISSION	95,879	28,830	40,660	6,215	171,585
57	LOWCOUNTRY TECHNICAL COLLEGE	58,143	10,807	68,885	26,028	163,863
58	SCHOOL FOR THE DEAF AND THE BLIND	119,597	15,696	20,542	6,043	161,878
59	CENTRAL CAROLINA TECHNICAL COLLEGE	35,148	18,522	44,390	31,395	129,454
60	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	34,913	12,149	49,952	24,237	121,250
61	CORRECTIONS, DEPARTMENT OF	25,986	20,822	54,418	12,728	113,954
62	LIBRARY, STATE	12,589	13,528	70,567	17,230	113,913
63	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	30,323	9,088	50,699	16,234	106,344
64	AIKEN TECHNICAL COLLEGE	37,005	12,204	37,667	12,242	99,118
65	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	5,127	1,313	67,494	22,259	96,193
66	PUBLIC EMPLOYEE BENEFIT AUTHORITY	20,444	30,649	27,084	12,889	91,065
67	REGULATORY STAFF, OFFICE OF	23,574	5,578	41,542	15,703	86,397
68	INSURANCE, DEPARTMENT OF	12,539	19,325	44,612	1,230	77,706
69	NORTHEASTERN TECHNICAL COLLEGE	33,436	1,030	33,793	7,840	76,098
70	STATE FISCAL ACCOUNTABILITY AUTHORITY	34,748	37,540	2,759	970	76,017
71	HIGHER EDUCATION, COMMISSION ON	32,228	7,750	26,639	7,277	73,894
72	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	5,961	1,029	43,316	22,517	72,823
73	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	17,842	7,554	36,891	10,466	72,753
74	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	539	38,124	19,258	12,865	70,785
75	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	36,720	18,363	10,114	5,370	70,567
76	WORKERS' COMPENSATION COMMISSION	61,943	3,004	2,242	3,260	70,449
77	SEA GRANT CONSORTIUM	7,512	5,589	42,161	8,385	63,646
78	FIRST STEPS TO SCHOOL READINESS	41,669	8,320	10,959	1,220	62,168
79	AUDITOR, OFFICE OF THE STATE	7,723	30,714	16,091	6,845	61,373
80	WILLIAMSBURG TECHNICAL COLLEGE	20,097	1,775	27,459	10,267	59,599
81	DENMARK TECHNICAL COLLEGE	28,294	1,964	21,703	7,570	59,531
82	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	11,035	3,315	32,763	9,206	56,319
83	AGING, DEPARTMENT ON	21,092	11,334	20,777	2,765	55,968
84	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	44,865	2,360	8,433	220	55,879
85	HUMAN AFFAIRS COMMISSION	3,480	5,051	22,681	24,293	55,505
86	BLIND, COMMISSION FOR THE	17,405	4,684	24,318	8,134	54,541

**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, 2020**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
87	LAW ENFORCEMENT TRAINING COUNCIL	\$ 20,354	\$ 12,449	\$ 13,764	\$ 3,040	\$ 49,607
88	PATRIOTS POINT DEVELOPMENT AUTHORITY	14,734	215	30,624	3,372	48,945
89	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,839	2,831	30,683	6,703	47,056
90	REVENUE AND FISCAL AFFAIRS OFFICE	22,461	20,862	1,151	2,069	46,543
91	PUBLIC SERVICE COMMISSION	6,032	8,196	21,905	5,085	41,217
92	ELECTION COMMISSION	8,966	13,896	10,817	2,998	36,677
93	COMMISSION ON INDIGENT DEFENSE	26,963	5,464	1,786	150	34,363
94	AREA HEALTH EDUCATION CONSORTIUM	10,847	3,234	11,936	7,960	33,977
95	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	13,406	824	13,216	4,069	31,515
96	CONSUMER AFFAIRS, DEPARTMENT OF	7,921	2,158	15,371	4,645	30,095
97	ACCIDENT FUND, STATE	8,675	7,871	8,801	2,825	28,172
98	CHILDREN'S ADVOCACY, DEPARTMENT OF	22,120	1,025	390	1,840	25,375
99	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	6,891	1,130	13,202	3,180	24,403
100	STATE TREASURER, OFFICE OF	7,684	6,199	2,486	7,086	23,454
101	AERONAUTICS, DIVISION OF	6,269	1,362	12,170	-	19,801
102	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	550	4,246	10,546	3,700	19,042
103	ARTS COMMISSION	3,028	2,025	11,018	2,149	18,220
104	SECRETARY OF STATE, OFFICE OF	3,908	1,892	8,172	2,938	16,909
105	PROSECUTION COORDINATION COMMISSION	7,379	2,141	5,316	1,150	15,986
106	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	30	255	12,271	3,225	15,781
107	ARCHIVES AND HISTORY, DEPARTMENT OF	3,558	650	10,609	950	15,766
108	MUSEUM COMMISSION, STATE	3,895	2,531	3,782	4,780	14,988
109	JOHN DE LA HOWE SCHOOL	12,880	698	897	-	14,475
110	CONSERVATION BANK, S. C.	8,832	525	2,125	1,700	13,182
111	MINORITY AFFAIRS, STATE COMMISSION FOR	8,959	1,283	1,771	870	12,882
112	ADMINISTRATIVE LAW COURT	6,862	1,675	2,237	1,350	12,124
113	HIGHER EDUCATION TUITION GRANTS COMMISSION	6,743	820	3,360	865	11,788
114	WIL LOU GRAY OPPORTUNITY SCHOOL	5,463	5,036	-	-	10,499
115	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	3,433	400	5,612	-	9,446
116	EDUCATION OVERSIGHT COMMITTEE	8,956	-	-	-	8,956
117	INSPECTOR GENERAL, OFFICE OF	302	-	5,908	1,150	7,361
118	STATE ETHICS COMMISSION	114	5,308	1,227	555	7,204
119	COMPTROLLER GENERAL, OFFICE OF	1,543	2,880	2,294	300	7,017
120	RURAL INFRASTRUCTURE AUTHORITY	1,684	1,625	2,184	395	5,888
121	VETERANS' AFFAIRS, DEPARTMENT OF	4,809	140	518	-	5,467
122	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	1,695	1,600	436	-	3,731
123	PATIENTS' COMPENSATION FUND	840	-	-	-	840
124	TRANSPORTATION INFRASTRUCTURE BANK	98	374	-	-	472
125	GOVERNOR'S OFFICE - MANSION AND GROUNDS	152	-	-	-	152
126	PROCUREMENT REVIEW PANEL	63	-	-	-	63
TOTALS		\$ 18,306,356	\$ 3,489,394	\$ 27,557,477	\$ 6,044,323	\$ 55,397,550

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, 2020

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 9,768,849

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL REED	ATHLETICS COACH	\$ 540	\$ -	\$ 142,283	\$ -	\$ 142,822
2	TODDREKIUS BATES	ATHLETICS COACH	1,310	-	110,745	-	112,055
3	ANTONIO ELLIOTT	ATHLETICS COACH	3,018	-	103,023	-	106,041
4	THOMAS VENABLES	ATHLETICS COACH	6,121	-	90,970	-	97,091
5	ROBERT CALDWELL	ATHLETICS COACH	2,476	-	87,175	-	89,651
6	MICHAEL CONN	ATHLETICS COACH	1,866	-	81,604	-	83,471
7	BRANDON M STREETER	ATHLETICS COACH	1,829	-	77,612	-	79,441
8	JAMES CLEMENTS	PRESIDENT	26,615	-	48,895	-	75,510
9	MARK BLENNER	ASSOCIATE PROFESSOR	-	-	61,076	2,599	63,675
10	WILLIAM SWINNEY	ATHLETICS COACH	-	-	61,619	-	61,619
11	LEMANSKI HALL	ATHLETICS COACH	1,258	-	60,121	-	61,379
12	DANIEL PEARMAN	ATHLETICS COACH	2,581	-	55,485	-	58,066
13	BRADLEY BROWNELL	ATHLETICS COACH	404	-	40,684	175	41,264
14	IAN D WALKER	PROFESSOR	-	-	31,540	4,505	36,045
15	GANESH KUMAR VENAYAGAMOORTHY	PROFESSOR	1,787	-	30,997	2,708	35,492
16	ANTHONY GOINS	ATHLETICS COACH	520	-	30,162	250	30,932
17	JEFFREY SCOTT	ATHLETICS COACH	1,677	-	29,127	-	30,804
18	ENDRE TAKACS	PROFESSOR	-	-	30,509	-	30,509
19	EDWARD R COLLINS JR	INTERIM ASSOCIATE VICE PRESIDENT	18,456	-	8,744	1,650	28,850
20	JOHN D DESJARDINS	PROFESSOR	1,674	-	23,747	1,750	27,171
21	DEV PRIYA ARYA	PROFESSOR	5,930	-	18,618	1,929	26,476
22	DANIEL RADAKOVICH	ATHLETICS DIRECTOR	2,983	-	22,204	-	25,188
23	WOODROW MCCORVEY	ASSOCIATE ATHLETICS DIRECTOR	-	-	25,156	-	25,156
24	RAJENDRA BORDIA	ENDOWED CHAIR	628	-	22,244	2,113	24,985
25	MAXWELL ALLEN	VICE PRESIDENT & CHIEF OF STAFF	4,287	-	20,652	-	24,939
TRAVEL FOR OTHER EMPLOYEES			1,344,247	182,271	5,673,189	1,150,512	8,350,220
TOTAL TRAVEL			\$ 1,430,208	\$ 182,271	\$ 6,988,180	\$ 1,168,190	\$ 9,768,849

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 8,155,918

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOEL SAMUELS	PROFESSOR	\$ 1,710	\$ -	\$ 39,226	\$ 575	\$ 41,511
2	DONALDSON CONSERVE	ASSISTANT PROFESSOR	1,172	-	39,584	440	41,196
3	DEZHI WU	ASSOCIATE PROFESSOR	-	-	30,773	6,896	37,669
4	FANGLIN CHEN	PROFESSOR	227	-	27,119	1,500	28,846
5	ROBERTO PETTI	PROFESSOR	-	-	28,133	442	28,575
6	BRITTANY GREY	RESEARCH ASSOCIATE	510	-	26,154	295	26,959
7	RICHARD COUCH	ATHLETICS COACH	791	-	25,173	-	25,964
8	MICHELLE JOHNSON	RESEARCH ASSOCIATE	1,600	-	23,858	-	25,458
9	JOHN BECKHAM	RESEARCH ASSOCIATE	18,870	660	3,279	750	23,559
10	JOAO ALBINO PIMENTEL	ASSISTANT PROFESSOR	15	-	21,434	1,180	22,629
11	JORGE CRICHIGNO BENITEZ	ASSOCIATE PROFESSOR	77	-	18,204	4,133	22,414
12	PERRY CLARK	PROGRAM ASSISTANT	277	-	21,692	-	21,969
13	FREDRICK CHMIEL	ATHLETICS COACH	443	-	18,785	1,820	21,048
14	JOLETTE LAW	ATHLETICS COACH	-	-	19,120	1,535	20,655
15	THOMAS BROWN	ATHLETICS COACH	432	-	20,011	-	20,443
16	TRAVARIS ROBINSON	ATHLETICS COACH	453	-	19,438	-	19,891
17	MONIQUE BROWN	ASSISTANT PROFESSOR	-	100	14,426	4,564	19,090
18	XIAOMING LI	PROFESSOR	-	-	18,663	402	19,065
19	JAMES MCCLARY	STUDENT SERVICES MANAGER II	431	-	18,055	379	18,865
20	GERALD MCDERMOTT	PROFESSOR	-	-	18,699	-	18,699
21	PORTER PETERSON	ATHLETICS COACH	471	-	18,055	-	18,526
22	SKYLAR MEADE	ATHLETICS COACH	591	-	16,967	-	17,558
23	SUNG PARK	CLINICAL ASSOCIATE PROFESSOR	-	-	17,080	450	17,530
24	ASHLEY WILLIARD	ASSISTANT PROFESSOR	-	-	17,063	160	17,223
25	KAREN BRITTON	ASSISTANT DEAN	1,373	-	15,236	350	16,959
TRAVEL FOR OTHER EMPLOYEES			696,484	102,748	5,740,887	1,023,498	7,563,617
TOTAL TRAVEL			\$ 725,927	\$ 103,508	\$ 6,277,114	\$ 1,049,369	\$ 8,155,918

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,597,385

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROSAURA ORENGO-AGUAYO	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 19,015	\$ 2,079	\$ 21,094
2	JUDY R DUBNO	PROFESSOR	19	-	16,174	2,239	18,432
3	HOWARD BECKER	PROFESSOR	-	-	14,213	2,825	17,038
4	REGAN STEWART	ASSISTANT PROFESSOR	-	-	14,661	1,329	15,990
5	RICHARD DRAKE	PROFESSOR	-	-	12,534	2,044	14,578
6	CHRISTIE EICHBERG	PROGRAM MANAGER	-	-	14,446	-	14,446
7	SARANDEEP S HUJA	DEAN	13	-	11,608	2,500	14,121
8	LESLI WOODALL	ASSISTANT PROFESSOR	13	-	11,397	1,291	12,701
9	PETER KALIVAS	PROFESSOR	-	-	11,045	1,010	12,055
10	JE-HYUN YOON	ASSISTANT PROFESSOR	-	-	10,903	344	11,247
11	PHILLIPPE B CUNNINGHAM	PROFESSOR	497	-	10,059	-	10,556
12	DEAN G KILPATRICK	PROFESSOR	-	-	9,843	654	10,497
13	ERIN TALBERT	RESEARCH ASSISTANT PROFESSOR	-	-	6,002	3,589	9,591
14	VICKEY L CORNELISON-GRANT	ADMINISTRATIVE MANAGER	-	-	9,467	-	9,467
15	YUKO Y PALESCH	PROFESSOR	27	-	8,298	962	9,286
16	ANAND MEHTA	PROFESSOR	-	-	8,807	395	9,202
17	RICHARD TSEN	CLINICAL INSTRUCTOR	-	-	9,100	-	9,100
18	RUSSELL ANDREW NORRIS	ASSOCIATE PROFESSOR	-	-	9,090	-	9,090
19	BENJAMIN TOLL	PROFESSOR	-	-	8,953	-	8,953
20	KATE W DAVIDSON	RESEARCH SPECIALIST	-	-	7,916	1,015	8,931
21	ADRIANA OLAR	ASSISTANT PROFESSOR	18	-	6,540	2,177	8,735
22	STEPHANE MEYSTRE	ASSOCIATE PROFESSOR	-	-	7,159	1,568	8,726
23	INDERJIT SINGH	PROFESSOR	-	-	8,725	-	8,725
24	HELEN MARTIN	ASSOCIATE PROFESSOR	-	-	7,810	595	8,405
25	KEVIN M GRAY	PROFESSOR	14	-	6,932	1,443	8,389
TRAVEL FOR OTHER EMPLOYEES			361,240	201,137	2,827,536	918,115	4,308,028
TOTAL TRAVEL			\$ 361,840	\$ 201,137	\$ 3,088,235	\$ 946,173	\$ 4,597,385

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF
AGENCY RANK: 4
AGENCY TOTAL: \$ 2,651,028

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ESTHER MAE PALMISANO	NURSE ADMINISTRATOR/MANAGER I	\$ 23,785	\$ -	\$ -	\$ -	23,785
2	SHARON A STAFFORD	NURSE ADMINISTRATOR/MANAGER I	22,889	-	-	-	22,889
3	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	19,580	-	-	-	19,580
4	SANDRA BETH BRAMLETT	NURSE ADMINISTRATOR/MANAGER I	15,066	-	-	-	15,066
5	AMBER ELIZABETH CAPERS	PROGRAM COORDINATOR I	15,021	-	-	-	15,021
6	GWENDOLYN M DUBOSE	PROGRAM COORDINATOR I	14,220	-	-	-	14,220
7	PAMELA JANE STOGNER	NURSE ADMINISTRATOR/MANAGER I	13,537	-	-	-	13,537
8	RENEE RAE DILLON	NURSE ADMINISTRATOR/MANAGER I	13,175	-	319	-	13,494
9	CYNTHIA STOUDEMIRE HUGHES	NURSE ADMINISTRATOR/MANAGER I	12,256	-	-	-	12,256
10	JEAN C DAVIS	PROGRAM COORDINATOR I	12,044	-	-	-	12,044
11	BERRY BERNARD KELLY	PROGRAM MANAGER III	2,108	550	7,732	1,482	11,873
12	BONITA D WISE	PROGRAM COORDINATOR I	11,514	-	-	-	11,514
13	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	11,316	-	-	-	11,316
14	BUCK WILSON	PROGRAM MANAGER III	1,488	4,068	4,274	1,416	11,245
15	KHRISTIAN JORDAN CURRY	PROGRAM COORDINATOR II	54	-	4,694	6,076	10,824
16	BETTINA BENNETT	PROGRAM MANAGER I	4,392	2,380	2,733	1,055	10,560
17	BRICHETTE CANNON HOLLAND	PROGRAM COORDINATOR I	9,373	-	-	-	9,373
18	MARY RUETER	NURSE ADMINISTRATOR/MANAGER I	9,095	-	-	-	9,095
19	JHANE NICOLE KIRKLAND	SOCIAL WORKER III	8,995	-	-	-	8,995
20	DEANA JEAN LEWIS	PROGRAM COORDINATOR I	8,804	-	-	-	8,804
21	ALEXANDRA GRACE HUGGINS	ENVIRONMENTAL/HEALTH MANAGER II	2,684	-	4,781	1,215	8,680
22	TRAMAINA JANETTE PAUL MCMULLEN	PROGRAM MANAGER I	44	-	3,680	4,583	8,307
23	REGINA L WEST	PROGRAM MANAGER II	7,921	-	-	-	7,921
24	JAMES S STEWART	PROGRAM COORDINATOR I	7,772	-	-	-	7,772
25	MICHELE D JAMES	PROGRAM MANAGER I	300	-	2,554	4,591	7,445
TRAVEL FOR OTHER EMPLOYEES			1,321,942	258,258	598,183	167,031	2,345,413
TOTAL TRAVEL			\$ 1,569,374	\$ 265,256	\$ 628,949	\$ 187,450	\$ 2,651,028

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 1,727,380

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REBECCA CAROLINE DREWRY	ASSOCIATE DIRECTOR OF ADMISSIONS	\$ -	\$ -	\$ 28,816	\$ -	\$ 28,816
2	TINA MACDONALD	DIRECTOR, INTERNATIONAL ADMISSIONS	184	65	13,988	13,095	27,332
3	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	677	-	22,668	2,445	25,790
4	HANNAH ELIZABETH FRALINGER	ASSOCIATE DIRECTOR ADMISSIONS	-	-	21,470	345	21,815
5	CHRISTINA THERESE DECARIO	SR ASSOCIATE DIRECTOR FOR ADMISSIONS	-	-	19,714	-	19,714
6	JAMES C SALEEBY	ASSOCIATE DIRECTOR OF ADMISSIONS	79	-	18,332	590	19,000
7	IESHA F STEELE	ADMISSIONS COUNSELOR	-	-	18,920	-	18,920
8	LISA F SIGNORI	DEPARTMENT CHAIR	-	65	18,454	175	18,694
9	FRED THOMAS QUICK	ASSOCIATE DIRECTOR OF ADMISSIONS	-	-	18,016	-	18,016
10	MARK H SLOAN	DIRECTOR OF THE HALSEY GALLERY	-	-	17,848	-	17,848
11	ANDREW M SOBIESUO	ASSOCIATE PROVOST	-	-	16,595	-	16,595
12	JACK DENVER POWELL	ASSISTANT COACH MENS BASKETBALL	473	-	15,888	-	16,361
13	ANDREW GRAY HARLOW	ADMISSIONS COUNSELOR	-	-	14,992	75	15,067
14	RAFAEL TEIXEIRA	ASSISTANT PROFESSOR	-	1,530	9,952	3,535	15,017
15	LAUREN MARIE MARINELLI	ADMISSIONS COUNSELOR	-	-	14,371	-	14,371
16	GEORGE CHARTAS	ASSOCIATE PROFESSOR	-	-	11,013	1,094	12,107
17	GARRETT EDWARD SMITH	ADMISSIONS COUNSELOR	-	-	11,992	-	11,992
18	ALAN T SHAO	DEAN	1,097	-	8,657	1,885	11,639
19	VALERIE BONITA MORRIS	DEAN	1,106	88	9,130	575	10,899
20	KELLY G SHAVER	PROFESSOR	-	-	8,757	2,030	10,787
21	GIOCONDA QUESADA	ASSISTANT PROVOST FOR ASSESSMENT	-	2,000	7,372	1,228	10,600
22	WILLIAM J FLEMING	INTERIM DIRECTOR FOR CAPP	-	-	9,767	775	10,542
23	MANTORIS B ROBINSON	ASSISTANT MENS BASKETBALL COACH	1,255	-	9,172	-	10,427
24	MARVIN E GONZALEZ	ASSOCIATE PROFESSOR	-	-	8,986	1,280	10,266
25	MITCHELL J KRYWULYCZ	HEAD COACH MENS GOLF	552	-	8,560	825	9,938
TRAVEL FOR OTHER EMPLOYEES			112,782	23,970	1,020,555	167,521	1,324,827
TOTAL TRAVEL			\$ 118,205	\$ 27,718	\$ 1,383,986	\$ 197,472	\$ 1,727,380

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,373,598

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELWYN L MCROY	ASSISTANT MENS BASKETBALL COACH	\$ -	\$ -	\$ 40,274	\$ -	\$ 40,274
2	PATRICE REASHAUN DAYS	ASSISTANT MENS BASKETBALL COACH	-	-	18,318	-	18,318
3	NEWLAND M C ISAAC	CO-OFFENSIVE COORDINATOR	65	-	16,463	-	16,528
4	LEISHA B DERISO	DIRECTOR, INTERNATIONAL RECRUITMENT	-	-	12,513	-	12,513
5	DARLA J DOMKE-DAMONTE	ASSOC PROVOST FOR GLOBAL INITIATIVES	-	-	12,295	-	12,295
6	SAMANTHA MICHELLE DEBERRY	ADMISSIONS COUNSELOR	1,817	-	10,357	-	12,175
7	JENA M RANZO	SENIOR TRANSFER COUNSELOR	3,487	-	8,537	-	12,024
8	TYRONE J MCKENNEY	ADMISSIONS COUNSELOR	1,648	-	8,945	350	10,943
9	DEREK LEE DOSS	ASSOC DIRECTOR ADMISSIONS RECRUITMENT	3,245	-	7,611	-	10,855
10	ANEILYA K BARNES	COORDINATOR OF ACADEMIC INITIATIVES	-	-	9,873	640	10,513
11	JAMES CHRISTOPHER CHADWELL	HEAD FOOTBALL COACH	234	-	10,258	-	10,492
12	WILLIAM T DURKIN	ASSISTANT FOOTBALL COACH	56	-	10,056	-	10,112
13	SKYLOR MARCHELLO MAGEE	ASSISTANT FOOTBALL COACH	50	-	9,750	-	9,800
14	DANIEL J ENNIS	PROVOST/VP FOR ACADEMIC AFFAIRS	397	-	7,045	1,665	9,107
15	ALEYA B TYLINSKI	ASSISTANT DIRECTOR OF ADMISSIONS	-	-	8,979	-	8,979
16	STEPHANIE ANN RHEA	PROJECT COORD FOR INT'L RECRUITMENT	34	115	8,809	-	8,958
17	KEVIN J SCHNALL	ASSOCIATE HEAD BASEBALL COACH	-	-	8,636	80	8,716
18	WILLIAM MICHAEL JONES	PROFESSOR	162	-	6,912	1,010	8,084
19	KEVELLIN ROVON SANDERS	ASSISTANT DIRECTOR OF ADMISSIONS	2,610	45	5,299	-	7,954
20	MEGAN MCILREAVY	ASSOCIATE DEAN	163	-	7,711	-	7,873
21	ROBYN A JONES	CHIEF AUDIT OFFICER	1,246	540	3,035	2,590	7,411
22	YOAV WACHSMAN	DIRECTOR OF INT'L & SPECIAL PROJECTS	-	-	7,312	-	7,312
23	CAMRYNN ASHLEY GONZALES	SENIOR ADMISSIONS COUNSELOR	840	-	6,424	-	7,265
24	CHAD EVANS STAGGS	DEFENSIVE COORDINATOR	-	-	7,153	-	7,153
25	GARY R GILMORE	HEAD BASEBALL COACH	-	-	6,768	-	6,768
TRAVEL FOR OTHER EMPLOYEES			87,261	12,994	888,670	102,250	1,091,175
TOTAL TRAVEL			\$ 103,315	\$ 13,694	\$ 1,148,004	\$ 108,585	\$ 1,373,598

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: ADJUTANT GENERAL, OFFICE OF
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,283,429

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	\$ -	\$ -	\$ 5,200	\$ 1,400	\$ 6,600
2	STEPHEN B OWENS	NATIONAL GUARD - STATE ACTIVE DUTY	6,264	-	-	-	6,264
3	JESSICA E JONES	EMERGENCY PREPAREDNESS COORD II	5,782	86	-	-	5,868
4	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	-	-	5,333	450	5,783
5	ALLISON D VOLK	EMERGENCY PREPAREDNESS COORD II	5,579	86	-	-	5,665
6	RACHEL B MORGAN	ENVIRONMENTAL/HEALTH MANAGER II	-	100	4,321	1,035	5,456
7	JACQUELIN HAMILTON	PROGRAM COORDINATOR I - TRAINING	-	-	1,875	3,249	5,124
8	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MANAGER II	-	-	4,985	-	4,985
9	ELIZABETH R MELTON	EMERGENCY PREPAREDNESS COORD II	364	86	3,814	50	4,314
10	KATHRYN FORSYTHE	EMERGENCY PREPAREDNESS COORD I	3,838	86	-	-	3,924
11	BENJAMIN REGAN TROTMAN	COMMUNICATIONS MANAGER	-	-	3,814	-	3,814
12	ELIZABETH R POLK	ATTORNEY II	-	-	2,908	885	3,793
13	CHRISTINE B JACOBS	GIS MANAGER II	-	160	3,592	-	3,752
14	REBECCA R BOAZMAN	NATURAL RESOURCES TECHNICIAN IV	-	-	3,750	-	3,750
15	ASIA POUGH	NATIONAL GUARD - STATE ACTIVE DUTY	3,729	-	-	-	3,729
16	ROBERT CORNACCHIA	NATIONAL GUARD - STATE ACTIVE DUTY	3,660	-	-	-	3,660
17	KATHRYN L MENAUGH	EMERGENCY PREPAREDNESS COORD I	240	86	3,311	-	3,637
18	CHARLES C KAUFMAN	GIS MANAGER I	667	186	2,670	50	3,573
19	MATTHEW S BREWER	FMO RESOURCE/ADMINISTRATIVE MANAGER	-	-	1,600	1,862	3,462
20	MARK OLINSKI	NATIONAL GUARD - STATE ACTIVE DUTY	3,418	-	-	-	3,418
21	BRANDON A BROWN	NATIONAL GUARD - STATE ACTIVE DUTY	3,375	-	-	-	3,375
22	CHRISTOPHER L YONKE	GIS MANAGER I	259	-	3,099	-	3,358
23	ALYSSA N CAMPBELL	PROGRAM COORDINATOR II	-	-	3,344	-	3,344
24	VICTOR BLACKBURN II	NATIONAL GUARD - STATE ACTIVE DUTY	3,200	-	-	-	3,200
25	DOUGLAS BRADSHAW	NATIONAL GUARD - STATE ACTIVE DUTY	3,097	-	-	-	3,097
TRAVEL FOR OTHER EMPLOYEES			1,093,882	20,161	60,514	1,925	1,176,482
TOTAL TRAVEL			\$ 1,137,354	\$ 21,037	\$ 114,131	\$ 10,906	\$ 1,283,429

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: TRANSPORTATION, DEPARTMENT OF
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,214,171

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D PLAYER	PROGRAM MANAGER III	\$ 40,687	\$ 50	\$ 1,139	\$ 875	\$ 42,751
2	CURTIS SIMS	PROGRAM MANAGER I	8,147	475	1,564	385	10,571
3	LELAND D COLVIN	DEPUTY/DIVISION DIRECTOR - EXEC COMP	1,296	34	5,248	2,280	8,858
4	CHRISTY A HALL	AGENCY HEAD	1,188	75	4,675	1,930	7,868
5	VINCENT JOSEPH MCCARRON	PROGRAM COORDINATOR II	-	6,867	-	-	6,867
6	CHAD ETHAN ANDERSON	ENGINEERING ASSOCIATE I	2,254	4,435	-	-	6,689
7	ANTHONY COLE WEBSTER	ENGINEERING TECHNICIAN II	1,011	5,405	-	-	6,416
8	GARRETT CHASE LANE	ENGINEERING TECHNICIAN II	2,204	4,170	-	-	6,374
9	ALEXANDRA LAURA HARGROVE	ENGINEERING TECHNICIAN II	1,828	4,510	-	-	6,338
10	ERIN GRACE CONLEY	ENGINEERING ASSOCIATE I	2,158	4,170	-	-	6,328
11	WESLEY SIDNEY OTT	ENGINEERING TECHNICIAN II	1,859	4,435	-	-	6,294
12	JAMES NORRIS LAW	ADMINISTRATIVE COORDINATOR II	6,134	-	-	-	6,134
13	TRAVIS DANIEL MASTIN	ENGINEERING TECHNICIAN I	1,581	4,435	-	-	6,016
14	PHILLIP E LEVINER	ENGINEERING TECHNICIAN I	1,764	4,220	-	-	5,984
15	TYRIQUE KATIB BROWN	ENGINEERING TECHNICIAN II	1,239	4,560	-	-	5,799
16	LAWRENCE E HAMMONDS	ENGINEERING ASSOCIATE I	175	5,455	-	-	5,630
17	THOMAS ZACHERY SCOTT	ENGINEERING ASSOCIATE I	-	5,275	-	-	5,275
18	MABEL CRISTINA CUELLAR AZCARAT	ENG/ENG ASSOCIATE III	-	5,225	-	-	5,225
19	BRENT L REWIS	DEPUTY/DIVISION DIRECTOR - EXEC COMP	24	-	4,538	500	5,062
20	JAVIER LANE HOLLOWAY	ENGINEERING ASSOCIATE I	799	4,255	-	-	5,054
21	JASON ADAM JORDAN	ENGINEERING TECHNICIAN I	-	4,935	-	-	4,935
22	KENNETH GARDNER	ENGINEERING ASSOCIATE I	-	4,935	-	-	4,935
23	LATRICIA A TRAPP	PROCUREMENT MANAGER I	1,163	2,845	322	595	4,925
24	JAMES BROWN	GENERAL MAINTENANCE TECHNICIAN	249	1,100	1,798	1,620	4,767
25	JUSTIN P POWELL	DEPUTY/DIVISION DIRECTOR - EXEC COMP	45	144	2,921	1,645	4,755
TRAVEL FOR OTHER EMPLOYEES			208,519	672,701	109,578	33,523	1,024,321
TOTAL TRAVEL			\$ 284,325	\$ 754,711	\$ 131,783	\$ 43,353	\$ 1,214,171

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,133,698

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD W BEATTY	CHIEF JUSTICE	\$ 14,651	\$ -	\$ 6,538	\$ 1,130	\$ 22,319
2	JAMES E LOCKEMY	CHIEF JUDGE	13,738	-	3,020	710	17,469
3	PATRICIA A SZOKE	COURT REPORTER I	16,090	-	-	-	16,090
4	TIMOTHY H POGUE	FAMILY COURT JUDGE	14,405	-	-	-	14,405
5	SANDRA H DAVIS	COURT REPORTER I	13,193	-	-	-	13,193
6	KYMBERLEE MIGNANELLI WILLIAMS	COURT REPORTER II	12,528	-	-	-	12,528
7	MICHAEL SCOTT RANKIN	FAMILY COURT JUDGE	11,742	-	-	-	11,742
8	GAFFORD T COOPER JR	RETIRED JUDGE	11,419	-	-	-	11,419
9	BETTY RAY LYONS	COURT REPORTER I	11,201	-	-	-	11,201
10	CAROL D VARNADOE	COURT REPORTER I	11,124	-	-	-	11,124
11	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	10,424	-	-	-	10,424
12	FITZLEE HOWARD MCEACHIN	FAMILY COURT JUDGE	10,415	-	-	-	10,415
13	CELY A BRIGMAN	FAMILY COURT JUDGE	10,249	-	-	-	10,249
14	PAUL M BURCH	CIRCUIT COURT JUDGE	10,241	-	-	-	10,241
15	FRANK R ADDY JR	CIRCUIT COURT JUDGE	10,043	-	-	-	10,043
16	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	9,783	-	-	-	9,783
17	PATRICIA A NYE	COURT REPORTER I	9,530	-	-	-	9,530
18	MICHAEL S HOLT	FAMILY COURT JUDGE	9,399	-	-	-	9,399
19	CLIFTON B NEWMAN	CIRCUIT COURT JUDGE	9,290	-	-	-	9,290
20	JERRY D VINSON JR	FAMILY COURT JUDGE	9,162	-	-	-	9,162
21	THOMAS H WHITE IV	FAMILY COURT JUDGE	9,042	-	-	-	9,042
22	DAWN A PRZIREMBEL	ATTORNEY III	8,968	-	-	-	8,968
23	LORAIN VICTORIA HARRIS	DIGITAL COURT REPORTER I	8,439	-	-	-	8,439
24	KAREN F BALLENGER	FAMILY COURT JUDGE	8,372	-	-	-	8,372
25	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	8,176	-	-	-	8,176
TRAVEL FOR OTHER EMPLOYEES			758,176	25,776	57,445	9,279	850,676
TOTAL TRAVEL			\$ 1,029,799	\$ 25,776	\$ 67,004	\$ 11,119	\$ 1,133,698

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,040,053

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALEX CHOW	PROFESSOR	\$ 96	\$ -	\$ 23,272	\$ 384	\$ 23,752
2	BRADFORD SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	18,132	-	-	-	18,132
3	GEORGE SIMS	LIVESTOCK LAW ENFORCEMENT OFFICER	17,768	-	-	-	17,768
4	BOYD PARR	DIRECTOR - STATE VETERINARIAN	6,010	-	9,099	170	15,279
5	JENNIFER SENN	LIVESTOCK INSPECTOR	14,536	-	-	-	14,536
6	OLIVIA V BETHEA	MEAT INSPECTOR	14,481	-	-	-	14,481
7	CATHERINE JOHNSON	MEAT INSPECTOR	13,975	-	-	-	13,975
8	WALKER KENDRICK	MEAT INSPECTOR	13,367	-	-	-	13,367
9	BETTY REMBERT	MEAT INSPECTOR	12,952	-	-	-	12,952
10	CALVIN B SAWYER	ASSOCIATE PROFESSOR	2,576	-	9,334	1,029	12,939
11	MATTHEW CUTULLE	ASSISTANT PROFESSOR	1,149	170	10,273	1,025	12,616
12	AMBER PHILLIPS	MEAT INSPECTOR	12,425	-	-	-	12,425
13	LANE HAM	LIVESTOCK LAW ENFORCEMENT OFFICER	11,878	-	-	-	11,878
14	PATRICK EASTMAN	DIRECTOR-ANIMAL HEALTH PROGRAM SRVCS	5,448	-	5,663	525	11,637
15	SAMANTHA SMALL	MEAT INSPECTOR	10,772	-	-	-	10,772
16	GREGORY SCOTT	MEAT INSPECTOR	9,734	-	-	-	9,734
17	THOMAS R DOBBINS	EXTENSION DIRECTOR	3,227	15	6,015	400	9,656
18	STEPHEN L ROLL	MEAT INSPECTOR	9,600	-	-	-	9,600
19	ADAM KANTROVICH	EXTENSION ASSOCIATE PROFESSOR	1,372	-	7,920	-	9,292
20	GORDON LEE	MEAT INSPECTOR	8,908	-	-	-	8,908
21	D L PAGE	MEAT INSPECTOR	8,707	-	-	-	8,707
22	NATHANIEL SMITH	PROFESSOR	2,389	-	5,980	-	8,368
23	TODD SHEPARD	MEAT INSPECTOR	8,166	-	-	-	8,166
24	ANGELA FRASER	PROFESSOR	169	-	7,966	-	8,135
25	SARAH WILBANKS	PROGRAM MANAGER II	1,329	15	5,539	1,225	8,108
TRAVEL FOR OTHER EMPLOYEES			379,061	21,002	270,818	63,989	734,870
TOTAL TRAVEL			\$ 588,227	\$ 21,202	\$ 361,878	\$ 68,747	\$ 1,040,053

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: EDUCATION, DEPARTMENT OF
AGENCY RANK: 11
AGENCY TOTAL: \$ 940,097

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMY C BLAKE	EDUCATION ASSOCIATE/TRANSF COACH	\$ 14,421	\$ -	\$ 1,967	\$ 1,200	\$ 17,587
2	CAROL PAULETTE MINER	EDUCATION ASSOCIATE/TRANSF COACH	12,115	-	2,755	1,155	16,025
3	JUDITH LYNN CANOVA-CHEATWOOD	EDUCATION ASSOCIATE/TRANSF COACH	11,065	414	1,229	1,155	13,863
4	ANGEL L HIGHTOWER	PROGRAM MANAGER II	2,261	739	6,698	1,300	10,998
5	JOSIE WILLIAMS STRATTON	EDUCATION ASSOCIATE	7,308	-	2,726	949	10,983
6	TYLER A BRANNAN	STUDENT SERVICES MANAGER II	7,777	-	2,179	400	10,356
7	KATHY W STURGES	EDUCATION ASSOCIATE	6,112	-	1,708	1,200	9,020
8	RIKKI LEONE BENJAMIN	EDUCATION ASSOCIATE	6,601	-	1,478	888	8,967
9	STEPHANIE JANE DI STASIO	PROGRAM MANAGER II	2,691	1,460	3,710	290	8,151
10	JACQUELINE VINK WISEMAN	EDUCATION ASSOCIATE	2,438	-	5,015	620	8,073
11	GREGORY L JONES	EDUCATION ASSOCIATE	4,819	-	1,878	1,200	7,897
12	ELEANOR RAPHAEL ABEL GLOVER GLADNEY	EDUCATION ASSOCIATE	797	128	6,269	540	7,734
13	JASON N JONES	EDUCATION ASSOCIATE	5,822	345	948	545	7,660
14	STEPHANIE NICHOLE GREGG	EDUCATION ASSOCIATE	7,396	193	-	-	7,589
15	KIMBERLY MORROW CALEY	EDUCATION ASSOCIATE	5,061	-	1,353	1,155	7,569
16	JENNIFER GUSTAINIS MAY	EDUCATION ASSOCIATE	899	15	5,397	1,075	7,385
17	RICHARD JEFFERY HENRY	PROJECT MANAGER II	36	23	2,801	4,475	7,335
18	BETTINA SHARECKA MCNEIL	EDUCATION ASSOCIATE	4,596	-	1,944	600	7,140
19	LAURIE YANTIS SCHNAUBELT	PROGRAM COORDINATOR I	7,003	-	-	-	7,003
20	ANGELA LORETTA JACOBS	EDUCATION ASSOCIATE	3,311	193	1,937	1,200	6,641
21	AUDREY ANNE GONINAN	EDUCATION ASSOCIATE	3,770	225	1,710	888	6,592
22	JAIME COVELLI WATFORD	EDUCATION ASSOCIATE	3,962	-	1,424	1,155	6,541
23	LATONYA MARIE DAVIS	EDUCATION ASSOCIATE	1,464	655	3,311	1,019	6,449
24	DAVID M MATHIS	DEPUTY - CONSTITUTIONAL OFFICER	329	395	3,355	2,219	6,298
25	ELLEN JEAN MASON	EDUCATION ASSOCIATE	5,762	-	505	-	6,268
TRAVEL FOR OTHER EMPLOYEES			345,578	54,863	245,587	73,942	719,971
TOTAL TRAVEL			\$ 473,393	\$ 59,647	\$ 307,886	\$ 99,170	\$ 940,097

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 12
AGENCY TOTAL: \$ 869,127

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GARY ELMORE CLARY	LEGISLATOR	\$ 14,971	\$ -	\$ 1,575	\$ 625	\$ 17,171
2	WILLIAM LEE HEWITT	LEGISLATOR	13,179	-	-	-	13,179
3	CHANDRA E DILLARD	LEGISLATOR	13,172	-	-	-	13,172
4	JAMES H LUCAS	LEGISLATOR	13,066	-	-	-	13,066
5	JOSEPH H JEFFERSON JR	LEGISLATOR	12,891	-	-	-	12,891
6	MERITA A ALLISON	LEGISLATOR	12,753	-	-	-	12,753
7	EDWARD R TALLON	LEGISLATOR	12,287	-	-	-	12,287
8	WILLIAM E SANDIFER III	LEGISLATOR	10,209	-	1,339	250	11,798
9	ROBERT Q WILLIAMS	LEGISLATOR	11,321	-	-	-	11,321
10	RUSSELL WILLIAM FRY	LEGISLATOR	8,365	-	1,450	750	10,565
11	JAY TALIFERRO WEST	LEGISLATOR	10,268	-	-	-	10,268
12	JEFFREY EDWIN JOHNSON	LEGISLATOR	10,205	-	-	-	10,205
13	MANDY D POWERS NORRELL	LEGISLATOR	7,943	-	2,091	80	10,115
14	ROGER KEITH KIRBY	LEGISLATOR	7,755	-	1,575	625	9,955
15	THOMAS E POPE	LEGISLATOR	9,688	-	-	-	9,688
16	WILLIAM R WHITMIRE	LEGISLATOR	9,666	-	-	-	9,666
17	WILLIAM M HIXON	LEGISLATOR	9,562	-	-	-	9,562
18	JOHN R KING	LEGISLATOR	7,286	-	1,575	625	9,486
19	PATRICIA MOORE HENEGAN	LEGISLATOR	8,366	-	1,043	-	9,408
20	TOMMY M STRINGER	LEGISLATOR	9,315	-	-	-	9,315
21	ROBERT L RIDGEWAY III	LEGISLATOR	9,259	-	-	-	9,259
22	WILLIAM W NEWTON	LEGISLATOR	9,239	-	-	-	9,239
23	CHRISTOPHER J MURPHY	LEGISLATOR	8,237	-	965	-	9,202
24	J G SIMRILL	LEGISLATOR	9,090	-	-	-	9,090
25	JONATHON DAVID HILL	LEGISLATOR	7,427	-	1,163	495	9,085
TRAVEL FOR OTHER EMPLOYEES			533,455	895	47,435	15,595	597,380
TOTAL TRAVEL			\$ 788,977	\$ 895	\$ 60,210	\$ 19,045	\$ 869,127

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: REVENUE, DEPARTMENT OF
AGENCY RANK: 13
AGENCY TOTAL: \$ 862,084

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	\$ 3,131	\$ -	\$ 20,908	\$ -	\$ 24,039
2	ANNETTE LYNN PALMER	AUDITOR IV	894	-	20,983	1,125	23,003
3	LINDA SUE WARD	AUDITOR IV	5,055	-	17,267	-	22,322
4	SONIA M BRAJE	AUDITOR IV	1,844	-	18,572	885	21,301
5	VERONICA MERIA RICHARDSON	AUDITOR IV	1,290	-	16,524	1,125	18,939
6	RONALD MOORE	PROGRAM MANAGER I	14,391	-	2,466	785	17,642
7	MARY MELISSA KEISLER	AUDITOR IV	591	-	15,128	1,125	16,844
8	JAMIE KOLENC	AUDITOR IV	26	-	16,141	-	16,167
9	ADRIANA C MARQUEZ	AUDITOR IV	2,470	-	11,024	-	13,494
10	ROBIN GOFF	AUDITOR IV	2,919	-	9,999	-	12,918
11	JEAN L KATON	BINGO INSPECTOR	11,879	-	-	-	11,879
12	ROBERT N KING	PROGRAM MANAGER I	6,477	-	4,538	695	11,710
13	TIFFANY JANINE SIRUCEK	AUDITOR IV	93	-	10,872	-	10,965
14	VIRGINIA DUNCAN ROOF	AUDITOR IV	1,309	-	8,708	-	10,017
15	MICHAEL GILSTRAP	AUDITOR IV	6,776	-	2,146	530	9,452
16	DAWN M TAYLOR	AUDITOR IV	1,025	-	7,561	-	8,586
17	WILBUR HARTLEY POWELL	AGENCY HEAD	338	-	6,411	1,489	8,238
18	ISAAC L CRIBB	PROGRAM COORDINATOR II	8,227	-	-	-	8,227
19	MATTHEW CRIM	ADMINISTRATIVE ASSISTANT	3,980	1,174	788	2,200	8,142
20	JOAN SIMS	PROGRAM ASSISTANT	8,054	-	-	-	8,054
21	MARION B KELLY	PROGRAM MANAGER I	7,922	-	-	-	7,922
22	MATTHEW GROUP	AUDITOR IV	5,884	-	1,035	530	7,449
23	ANDREW P SMITH	PROGRAM MANAGER III	1,120	795	4,112	1,235	7,263
24	TANDRA CAMILLE KOLLIE	REVENUE OFFICER I	6,996	-	-	-	6,996
25	BRIAN KEITH MILLIDGE	REVENUE OFFICER II	6,906	-	-	-	6,906
TRAVEL FOR OTHER EMPLOYEES			379,313	37,968	96,146	30,185	543,612
TOTAL TRAVEL			\$ 488,911	\$ 39,937	\$ 291,328	\$ 41,909	\$ 862,084

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: HEALTH AND HUMAN SERVICES, DEPARTMENT OF
AGENCY RANK: 14
AGENCY TOTAL: \$ 818,488

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALLISON B GRIFFIN	HUMAN SERVICES COORDINATOR I	\$ 17,280	\$ -	\$ -	\$ -	17,280
2	AMANDA ROBERTS	HUMAN SERVICES SPECIALIST II	15,490	-	-	-	15,490
3	JERRIE A LEGARE	INSTRUCTOR/TRAINING COORDINATOR II	8,638	-	-	-	8,638
4	BEVERLY NOBLES	HUMAN SERVICES COORDINATOR I	8,509	-	-	-	8,509
5	NICOLE SMITH MCCLAM	PROGRAM COORDINATOR II	7,899	-	-	-	7,899
6	HEATHER L RENO	INSTRUCTOR/TRAINING COORDINATOR II	7,299	-	-	-	7,299
7	BRENDA E CRAIG	HUMAN SERVICES SPECIALIST II	6,890	-	-	-	6,890
8	MATTHEW ARTHUR	HUMAN SERVICES SPECIALIST II	6,860	-	-	-	6,860
9	KIERRA SMALLS	HUMAN SERVICES SPECIALIST II	6,263	-	-	-	6,263
10	LADONNA CHANTE LEGREE	HUMAN SERVICES SPECIALIST II	6,179	-	-	-	6,179
11	WILLIAM BROWN	HUMAN SERVICES SPECIALIST II	6,083	-	-	-	6,083
12	KRISTEN MOZELLA REED	HUMAN SERVICES SPECIALIST II	5,272	-	-	-	5,272
13	CASEY L MARTIN	PROGRAM COORDINATOR II	1,866	-	1,333	1,935	5,133
14	PRINCESS JAKEELA ORR	HUMAN SERVICES SPECIALIST II	5,115	-	-	-	5,115
15	CHENOA ELIZABETH HICKS	HUMAN SERVICES SPECIALIST II	5,008	-	-	-	5,008
16	TARA KENNLEY MARSHALL	HUMAN SERVICES SPECIALIST II	4,979	-	-	-	4,979
17	KEISA NICOLE CHILDS	HUMAN SERVICES SPECIALIST II	4,875	-	-	-	4,875
18	LYNN CHRISTINE BLEWITT	HUMAN SERVICES SPECIALIST II	4,859	-	-	-	4,859
19	TIMOTHY HUNT	PROGRAM MANAGER I	4,797	-	-	-	4,797
20	BERNICE DEBRA MORAGNE	HUMAN SERVICES SPECIALIST II	4,772	-	-	-	4,772
21	MEKO C WILLIAMS	PROGRAM COORDINATOR II	4,711	-	-	-	4,711
22	NAKISHA LATOYA OWENS	HUMAN SERVICES SPECIALIST II	4,582	-	-	-	4,582
23	SONYA LETICIA GILLESPIE	HUMAN SERVICES SPECIALIST II	4,569	-	-	-	4,569
24	NATASHA RENKKA MCCRAY	HUMAN SERVICES SPECIALIST II	4,532	-	-	-	4,532
25	MARCY FEENEY	HUMAN SERVICES SPECIALIST II	4,255	-	-	-	4,255
TRAVEL FOR OTHER EMPLOYEES			558,733	38,006	43,212	13,688	653,638
TOTAL TRAVEL			\$ 720,316	\$ 38,006	\$ 44,544	\$ 15,623	\$ 818,488

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: NATURAL RESOURCES, DEPARTMENT OF
AGENCY RANK: 15
AGENCY TOTAL: \$ 794,310

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES W DILLMAN	PROGRAM MANAGER I	\$ 1,683	\$ 483	\$ 6,734	\$ 4,935	\$ 13,835
2	LYNN F QUATTRO	PROGRAM MANAGER I	2,576	483	9,201	690	12,951
3	PLAYER REESE ASTON	LAW ENFORCEMENT OFFICER II	5,270	-	6,741	-	12,012
4	ALEXANDER C FRAMPTON	DEPUTY/DIVISION DIRECTOR - EXEC COMP	3,440	1,203	6,276	730	11,649
5	JOSEPH JORDAN	LAW ENFORCEMENT OFFICER II	4,863	-	5,004	-	9,867
6	JEREMY T COOPER	LAW ENFORCEMENT OFFICER III	8,906	255	227	-	9,388
7	BROOKE J MYRES	PROGRAM COORDINATOR II	713	5,047	2,308	1,085	9,154
8	AMY K TEGELER	WILDLIFE BIOLOGIST IV	347	348	6,582	1,320	8,596
9	ELIZABETH MILLER	WILDLIFE BIOLOGIST III	154	56	4,859	2,340	7,409
10	WILLIAM B BRANHAM	LAW ENFORCEMENT OFFICER IV	528	695	2,394	3,500	7,117
11	BENJAMIN F THOMAS IV	LAW ENFORCEMENT OFFICER IV	5,975	1,095	-	-	7,070
12	TYLER A BROWN	PROGRAM MANAGER I	1,356	1,445	3,302	850	6,954
13	WILLIAM F DUKES	PROGRAM MANAGER II	996	683	4,751	275	6,705
14	ROBERT H BOYLES	AGENCY HEAD	2,058	333	2,784	900	6,075
15	ROSS L SELF	PROGRAM MANAGER II	1,739	483	3,422	400	6,044
16	SARAH A CHABAANE	PROGRAM COORDINATOR I	3,145	630	2,246	-	6,021
17	ALIX A PEDRAZA-LARROTTA	PUBLIC INFORMATION DIRECTOR I	862	865	2,407	1,280	5,414
18	DANIEL C BRIDGES	LAW ENFORCEMENT OFFICER II	4,612	-	160	640	5,412
19	CHRISTOPHER D WORKMAN	PROGRAM COORDINATOR II	1,380	1,904	1,562	560	5,405
20	RUSSELL T MONNET	LAW ENFORCEMENT OFFICER IV	3,406	1,890	-	-	5,295
21	JOHN W DOWNER	LAW ENFORCEMENT OFFICER V	1,894	-	3,046	355	5,295
22	EMILY C COPE	DEPUTY/DIVISION DIRECTOR - EXEC COMP	1,067	333	2,999	450	4,849
23	SEAN G TAYLOR	PROGRAM MANAGER I	2,331	128	2,348	-	4,807
24	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER V	2,119	633	1,686	250	4,687
25	KAREN Y SMITH	ARCHAEOLOGIST II	966	484	2,658	205	4,312
TRAVEL FOR OTHER EMPLOYEES			307,741	113,238	160,424	26,586	607,988
TOTAL TRAVEL			\$ 370,125	\$ 132,713	\$ 244,121	\$ 47,351	\$ 794,310

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 16
AGENCY TOTAL: \$ 744,447

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIAN KLOMAN	ASSISTANT COACH MENS BASKETBALL	\$ 215	\$ -	\$ 9,481	\$ 5,533	\$ 15,229
2	JENNA HALLMAN	PROGRAM DIRECTOR CTR TEACHER RECRUIT	10,954	27	-	-	10,981
3	ELIZABETH BROWN	ADMISSIONS RECRUITOR COUNSELOR	2,388	1,240	5,398	1,732	10,758
4	MEGAN H ROLF	DIRECTOR OF RECRUITMENT ADMISSION	1,923	3,275	2,617	2,650	10,465
5	JUSTIN EUGENE GRAY	ASSISTANT COACH MENS BASKETBALL	91	-	9,712	500	10,302
6	EDUARDO PRIETO	VICE PRESIDENT ACCESS AND ENROLLMENT	688	-	7,741	1,842	10,272
7	BRENT KERRY WOODFILL	PROFESSOR SOC ANTHROPOLOGY RESEARCH	-	-	10,017	-	10,017
8	KIMBERLY KAYE WILSON	ABC PROJECT DIRECTOR	4,290	494	3,839	935	9,559
9	MICHAEL FLEMING	CERRA PROGRAM FACILITATOR OF SC	9,163	-	-	-	9,163
10	BETH GREENE COSTNER	ASSOCIATE DEAN COLLEGE OF EDUCATION	30	-	4,884	3,935	8,848
11	CRAIG GERO	TRANSFER ADMISSIONS COUNSELOR	1,607	50	4,781	1,985	8,423
12	HYE-SUNG KIM	ASSISTANT PROFESSOR POLITICAL SCIENCE	211	35	7,688	192	8,126
13	AMANDA JAMES	ASSISTANT TO VP ACCESS AND ENROLLMENT	274	-	6,812	649	7,735
14	ARTHUR L PINCKNEY	CERRA PROGRAM FACILITATOR OF SC	7,678	-	-	-	7,678
15	SARAI ORTEGA	ADMISSIONS COUNSELOR	5,747	100	1,224	-	7,071
16	ADRIENNE MCCORMICK	PROVOST AND VP ACADEMIC AFFAIRS	17	50	4,626	2,145	6,838
17	LISA E JOHNSON	ASSOCIATE DEAN INST FOR ED RENEWAL	797	-	4,672	1,366	6,836
18	WILLIAM AUSTIN HILL	ASSISTANT COACH MENS BASEBALL	10	-	6,290	490	6,790
19	KEN HALPIN	ATHLETIC DIRECTOR	503	-	5,436	625	6,564
20	PAULA GAROFALO	RECRUITMENT COORDINATOR ARTS	3,793	50	1,518	1,200	6,562
21	TODD SCHOLL	CERRA PROGRAM COMTECH COORDINATOR	6,489	-	-	-	6,489
22	JULIAN HOLLAND	ADMISSIONS COUNSELOR	1,799	55	3,944	100	5,898
23	MICHELLE BOGAN	ADMISSIONS RECRUITOR COUNSELOR	1,070	-	2,584	2,040	5,695
24	KIMBERLY FOSTER	ADMISSIONS COUNSELOR	5,583	-	-	-	5,583
25	TAYLOR L MARSHALL	ASSISTANT COACH WOMENS LACROSSE	-	-	5,181	350	5,531
TRAVEL FOR OTHER EMPLOYEES			116,159	19,737	293,473	107,667	537,036
TOTAL TRAVEL			\$ 181,480	\$ 25,113	\$ 401,918	\$ 135,936	\$ 744,447

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: THE CITADEL
AGENCY RANK: 17
AGENCY TOTAL: \$ 644,883

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY D DAVAKOS	PROFESSOR	\$ 19	\$ -	\$ 9,354	\$ -	\$ 9,374
2	MICHAEL R WEEKS	DEAN	1,487	300	3,553	2,480	7,820
3	DIMITRA MICHALAKA	ASSOCIATE PROFESSOR	663	-	5,280	1,744	7,687
4	EUGENE FRANCIS PALUSO	COMMANDANT	1,900	-	5,013	255	7,168
5	ASHLEY BUCKNER	STUDENT SERVICE PROGRAM COORDINATOR	2,637	-	4,399	-	7,036
6	CHARLES LEE CANSLER	VICE PRESIDENT	331	-	4,394	1,515	6,240
7	RENEE NESBITT JEFFERSON	PROFESSOR	453	-	4,849	738	6,040
8	RYAN S SACKO	ASSISTANT PROFESSOR	-	-	5,527	493	6,020
9	SHANKAR MADHAB BANIK	PROFESSOR	-	-	5,302	695	5,997
10	SARAH W TENNEY	ASSOCIATE PROFESSOR	-	-	5,786	-	5,786
11	FRANK WARD LOGAN	ASSOCIATE VICE PRESIDENT	1,892	90	3,329	450	5,761
12	SARA FERNANDEZ-MEDINA	ASSOCIATE PROFESSOR	-	-	5,723	-	5,723
13	JOHN ALEXANDER CASTLEBERRY	ATHLETIC COACH	35	-	4,940	577	5,552
14	TERRY M MAYS	PROFESSOR	-	-	5,544	-	5,544
15	CARDON B CRAWFORD	RESEARCH ASSOCIATE	-	2,477	2,200	425	5,102
16	CLINTON MORAN	ASSISTANT PROFESSOR	-	-	4,668	410	5,078
17	DANIEL B BORNSTEIN	ASSISTANT PROFESSOR	389	700	3,273	600	4,962
18	CYNTHIA E BOLT	PROFESSOR	30	-	3,767	1,145	4,942
19	HECTOR E URROZ	PROFESSOR	404	-	4,489	-	4,893
20	DANIEL WILLIS	ATHLETIC COACH	1,174	295	2,836	525	4,830
21	SERHIY Y PONOMAROV	ASSOCIATE PROFESSOR	630	285	3,444	450	4,810
22	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	1,276	300	2,813	400	4,789
23	SILVIA M ROCA-MARTINEZ	ASSISTANT PROFESSOR	-	-	4,446	130	4,576
24	SAMUEL JAMES DILLAHEY	STUDENT SERVICE PROGRAM COORDINATOR	-	-	4,389	75	4,464
25	HERBERT MUHAMMAD FRASER A RAHIM	ASSISTANT PROFESSOR	-	-	4,385	-	4,385
TRAVEL FOR OTHER EMPLOYEES			129,676	27,763	276,084	66,781	500,304
TOTAL TRAVEL			\$ 142,997	\$ 32,211	\$ 389,788	\$ 79,887	\$ 644,883

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: LABOR, LICENSING AND REGULATION, DEPARTMENT OF
AGENCY RANK: 18
AGENCY TOTAL: \$ 637,388

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	\$ 13,110	\$ -	\$ 1,555	\$ 530	\$ 15,195
2	DONALD WILKINS	FIRE SAFETY OFFICER III	12,498	-	43	-	12,541
3	JOSEPH LAMB	OSHA OFFICER III	8,447	-	3,452	-	11,898
4	JAMES D HEADRICK	PROGRAM COORDINATOR II	11,341	-	-	20	11,361
5	CHRISTOPHER M HALL	FIRE SAFETY OFFICER III	10,580	-	-	-	10,580
6	SARAH NICOLE DESMOND	ENVIRONMENTAL/HEALTH MANAGER I	8,224	-	1,784	-	10,008
7	MARTY REYNOLDS	FIRE SAFETY OFFICER III	9,253	-	-	-	9,253
8	RONALD M ALEXANDER	FIRE SAFETY OFFICER III	8,612	-	-	-	8,612
9	HENRY JOSEPH ARRANTS	OSHA OFFICER II	4,311	-	3,913	-	8,225
10	WILLIAM K HOLSENBACK	OSHA OFFICER II	8,141	-	-	-	8,141
11	DAVID PETERSON	FIRE SAFETY OFFICER III	7,821	-	-	-	7,821
12	DERRICK D CAIN	OSHA OFFICER II	3,907	112	3,802	-	7,820
13	VERONICA MARIE PAXTON	OSHA OFFICER II	3,840	-	3,616	-	7,456
14	TILLMAN BLAKE JOHNSON	ENVIRONMENTAL/HEALTH MANAGER I	2,470	-	4,849	-	7,319
15	SHARON D DUMIT	PROGRAM MANAGER I	3,645	-	3,029	530	7,204
16	JAMES S BERRY	OSHA OFFICER III	7,047	-	-	-	7,047
17	IZETTA D NELSON	OSHA OFFICER II	4,079	-	2,947	-	7,027
18	MOLLY F PRICE	PROGRAM MANAGER I	181	73	5,152	965	6,371
19	ERNEST C ADAMS	INSPECTOR III	6,283	-	-	-	6,283
20	DANIELLE HARRIS	ENVIRONMENTAL/HEALTH MANAGER I	2,560	-	3,506	-	6,066
21	TAMMY B HALL	PROGRAM COORDINATOR II	2,597	-	3,409	-	6,006
22	ALBERT C ALMARODE	INVESTIGATOR III	3,440	-	1,366	940	5,746
23	LORIE L GRAHAM	INVESTIGATOR III	5,693	-	-	-	5,693
24	JAMES GORDON	INVESTIGATOR III	5,097	550	-	-	5,647
25	BILLY E FLOYD JR	FIRE SAFETY OFFICER III	5,559	-	-	-	5,559
TRAVEL FOR OTHER EMPLOYEES			280,228	26,038	104,096	22,148	432,510
TOTAL TRAVEL			\$ 438,964	\$ 26,773	\$ 146,519	\$ 25,133	\$ 637,388

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: EMPLOYMENT AND WORKFORCE, DEPARTMENT OF
AGENCY RANK: 19
AGENCY TOTAL: \$ 625,166

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY A HAYES	PROGRAM REPRESENTATIVE	\$ 13,342	\$ -	\$ -	\$ -	13,342
2	MACK S MILES	HUMAN SERVICES SPECIALIST II	12,448	-	-	-	12,448
3	ADAM WAGONER	PROGRAM COORDINATOR II	10,576	499	-	-	11,075
4	BOYCE G PARKS	PROGRAM MANAGER III	649	200	9,643	225	10,717
5	TREYONDE ALLEN	HUMAN SERVICES COORDINATOR I	8,800	-	-	-	8,800
6	LASHAWN L THOMPSON	HUMAN SERVICES COORDINATOR I	5,630	-	3,085	-	8,716
7	ZACHARY D WILEY	PROGRAM COORDINATOR II	5,790	1,027	1,309	-	8,126
8	BRIAN R NOTTINGHAM	PROGRAM MANAGER II	1,074	449	6,080	438	8,041
9	ROSALIND C HARPS	HUMAN SERVICES COORDINATOR II	7,544	449	-	-	7,993
10	DEBORAH B WHITE	HUMAN SERVICES COORDINATOR II	7,846	-	-	-	7,846
11	ROY C LOWE	HUMAN SERVICES COORDINATOR II	7,811	-	-	-	7,811
12	MICHELLE M ADAMS	HUMAN SERVICES COORDINATOR II	7,542	-	-	-	7,542
13	EMELIA ESPARZA	HUMAN SERVICES SPECIALIST II	7,477	-	-	-	7,477
14	VICTORIA FOWLER	PROGRAM COORDINATOR II	5,117	1,027	1,235	-	7,379
15	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	6,699	-	-	-	6,699
16	BRIAN A URBAN	PROGRAM MANAGER II	-	-	5,490	800	6,290
17	LENARD PRICE	PROGRAM MANAGER II	6,269	-	-	-	6,269
18	AMY N DURANT	HUMAN SERVICES COORDINATOR I	6,174	-	-	-	6,174
19	SUSAN O STOCKTON	HUMAN SERVICES COORDINATOR I	5,680	449	-	-	6,129
20	TONI M HOPKINS	ECONOMIC DEVELOPMENT MANAGER I	5,375	449	240	-	6,064
21	MARLIN BODISON	PROGRAM MANAGER I	1,745	-	3,147	1,100	5,993
22	BRIAN D WASHINGTON	ASSISTANT STATE VETERAN COORDINATOR	1,706	-	3,114	695	5,516
23	MICHAEL E O'DONNELL	HUMAN SERVICES COORDINATOR I	4,945	449	-	-	5,394
24	JESUS BORRERO	HUMAN SERVICES SPECIALIST II	4,619	-	-	-	4,619
25	STEPHAINE WRIGHT	HUMAN SERVICES COORDINATOR I	3,412	449	644	-	4,505
TRAVEL FOR OTHER EMPLOYEES			350,846	20,930	56,181	6,245	434,202
TOTAL TRAVEL			\$ 499,118	\$ 26,377	\$ 90,168	\$ 9,503	\$ 625,166

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: STATE LAW ENFORCEMENT DIVISION
AGENCY RANK: 20
AGENCY TOTAL: \$ 571,539

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TREVOR C HOWLETT	LAW ENFORCEMENT OFFICER IV	\$ 2,422	\$ -	\$ 4,289	\$ 5,310	\$ 12,021
2	HALEY A NELSON	LAW ENFORCEMENT OFFICER III	27	295	10,362	-	10,684
3	RYAN J OWENS	LAW ENFORCEMENT OFFICER III	1,826	-	6,533	900	9,258
4	REID M CRESWELL	LAW ENFORCEMENT OFFICER V	1,293	-	7,764	-	9,057
5	WILLIAM D BERRY	IT SECURITY SPECIALIST/ANALYST	-	7,958	-	-	7,958
6	ADAM H KEETER	LAW ENFORCEMENT OFFICER IV	3,585	-	3,371	-	6,956
7	GEORGE T HINES	LAW ENFORCEMENT OFFICER III	174	-	3,674	2,700	6,549
8	JOSHUA W WALLACE	LAW ENFORCEMENT OFFICER II	480	-	5,720	275	6,476
9	MARK A KEEL	AGENCY HEAD	2,782	410	2,492	455	6,139
10	ROBERT M SEARS	LAW ENFORCEMENT OFFICER IV	-	-	4,193	1,105	5,298
11	CHAD W MULLINIX	LAW ENFORCEMENT OFFICER IV	2,589	1,390	927	-	4,906
12	ROSHANI T PARIKH	LAW ENFORCEMENT OFFICER III	2,977	1,134	689	-	4,799
13	NICOLE A HARDIN	CRIMINALIST II	-	-	1,584	3,190	4,774
14	AARON T RAWL	LAW ENFORCEMENT OFFICER V	436	391	3,782	35	4,644
15	STEVEN T KIRK	LAW ENFORCEMENT OFFICER II	3,130	241	898	329	4,598
16	ALEXIS L BERENS	IT SECURITY SPECIALIST/ANALYST I	250	4,144	-	-	4,394
17	RICHARD R GREGORY	PROGRAM MANAGER III	1,197	225	2,582	385	4,390
18	BRIAN C TRUEX	LAW ENFORCEMENT OFFICER V	1,666	140	1,475	1,053	4,334
19	RICHARD E HUNTON JR	PROGRAM MANAGER II	410	-	3,907	-	4,317
20	STEVIE P SLIGH	LAW ENFORCEMENT OFFICER V	-	35	4,047	-	4,082
21	RYAN T TRUSKEY	IT SECURITY SPECIALIST/ANALYST	77	3,979	-	-	4,056
22	MARGARET M PAULI	LAW ENFORCEMENT OFFICER III	10	-	2,702	1,290	4,002
23	ANDREW J BARKER	STATISTICIAN III	-	3,979	-	-	3,979
24	JESSE L JOHNSON	LAW ENFORCEMENT OFFICER II	2,980	241	316	329	3,866
25	ERIC D ROSDAIL	LAW ENFORCEMENT OFFICER II	687	-	2,871	275	3,833
TRAVEL FOR OTHER EMPLOYEES			198,655	68,189	122,009	37,317	426,170
TOTAL TRAVEL			\$ 227,653	\$ 92,751	\$ 196,187	\$ 54,948	\$ 571,539

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 21
AGENCY TOTAL: \$ 565,029

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENDAN KELLY	CHANCELLOR	\$ 12,918	\$ -	\$ 7,791	\$ 1,050	\$ 21,759
2	ONANWA EGBUE	ASSISTANT PROFESSOR	1,760	-	7,202	2,401	11,363
3	STACEY MILLS	DIRECTOR	2,612	1,695	5,243	-	9,550
4	SCOTT HALKETT	ATHLETICS COACH	-	-	6,626	450	7,076
5	SAMANTHA HAUPTMAN	INSTRUCTOR	493	-	6,007	372	6,872
6	MELISSA PILGRIM	PROFESSOR	2,759	-	3,286	528	6,573
7	NICOLAS CIFUENTES	ATHLETICS COACH	-	546	5,497	228	6,271
8	CARL LONG	DIRECTOR	260	-	4,664	989	5,913
9	BERNARD OMOLO	DEPARTMENT CHAIR/PROFESSOR	-	-	5,150	450	5,600
10	CHUNG-YEAN CHIANG	ASSISTANT PROFESSOR	-	-	5,096	450	5,546
11	ANDREW GARCIA	ATHLETICS COACH	193	360	3,009	1,631	5,193
12	RON FULBRIGHT	PROFESSOR	-	-	4,426	695	5,121
13	STACEY PALMORE	ATHLETICS COACH	1,063	70	2,732	1,080	4,945
14	KIMBERLY WALKER	DIRECTOR OF PLANNING AND RESEARCH	1,200	-	2,235	1,210	4,645
15	DONETTE STEWART	VICE CHANCELLOR	827	-	2,565	1,200	4,592
16	CORY RODGERS	INFORMATION SYSTEMS/BUSINESS ANALYST II	-	-	2,186	2,395	4,581
17	JEANNIE CHAPMAN	ASSOCIATE PROFESSOR	909	-	2,278	1,290	4,477
18	RONALD PATANE	INFORMATION SYSTEMS/BUSINESS ANALYST II	35	-	2,990	1,358	4,383
19	KIMBERLY PURDY	PROFESSOR	-	-	4,321	-	4,321
20	NOLAN STOLZ	ASSISTANT PROFESSOR	105	-	3,857	275	4,237
21	ALPHONSO ATKINS	DIRECTOR	283	-	1,415	2,345	4,043
22	HEATHER HOLLIS	ADMINISTRATIVE COORDINATOR I	1,838	-	60	2,098	3,996
23	ELIZABETH MANNER	ATHLETICS COACH	27	-	3,760	140	3,927
24	SAMMARA EVANS	DIRECTOR OF PLANNING AND RESEARCH	2,328	-	1,525	-	3,853
25	ALEXANDER AKULLI	PROGRAM MANAGER II	1,308	-	2,415	-	3,723
TRAVEL FOR OTHER EMPLOYEES			109,252	22,383	211,888	68,946	412,469
TOTAL TRAVEL			\$ 140,170	\$ 25,054	\$ 308,224	\$ 91,581	\$ 565,029

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 22
AGENCY TOTAL: \$ 556,936

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD COSENTINO	PRESIDENT	\$ 3,780	\$ -	\$ 11,018	\$ 7,285	\$ 22,083
2	AMANDA PLATT	STUDENT SERVICES MANAGER I	2,140	-	10,170	-	12,310
3	SCOTT JONES	PROVOST, VP FOR ACADEMIC AFFAIRS	833	-	10,331	-	11,164
4	JACOB E DELUCA	STUDENT SERVICES PROGRAM COORD I	2,136	-	8,113	-	10,249
5	RAYMOND CARL LAHAYE	ATHLETICS COACH/MENS WRESTLING	4,638	-	2,629	-	7,267
6	DEMARIO LEVAD WATTS	STUDENT SERVICES PROGRAM COORD II	453	526	6,012	-	6,991
7	JASON BRANDEN BURKE	ATHLETICS COACH/MENS BASEBALL	3,136	-	3,299	-	6,435
8	BUCKLEY D BILLINGS	HEAD COACH/RUGBY	5,452	-	913	-	6,365
9	LINDSEY LOFTUS	ASSISTANT VICE PRESIDENT/GIFTS	2,264	-	4,085	-	6,349
10	ASHLEY NICOLE WHITE	HEAD WOMENS VOLLEYBALL COACH	4,998	-	1,052	-	6,050
11	MARK R RIDDLE	ATHLETICS COACH/GOLF	4,662	-	802	-	5,464
12	AMY K COBB	ATHLETICS COACH/EQUESTRIAN	515	-	4,868	-	5,383
13	BRITTANY AGA	ASSISTANT PROFESSOR	-	-	5,356	-	5,356
14	BRIAN P REESE	ATHLETICS DIRECTOR	510	-	4,323	450	5,283
15	ROBERT P DACHILLE	HEAD COACH/WOMENS LACROSSE	1,839	-	2,349	350	4,538
16	DECOLE SHOEMATE ROBERTSON	ATHLETICS COACH/ASST WMN BASKETBALL	3	-	4,524	-	4,527
17	KAITLIN R SHERFIELD	STUDENT SERVICES PROGRAM COORD I	3,659	-	861	-	4,520
18	LORENZO ALAMEZ MYERS	STUDENT SERVICES PROGRAM COORD I	642	-	3,554	225	4,421
19	ANTHONY P LEPORE	HEAD COACH/MENS LACROSSE	395	-	3,920	-	4,315
20	LANEISHA LAJOYUS SEARLES	STUDENT SERVICES PROGRAM COORD I	1,641	130	1,827	665	4,263
21	LEE SQUIRES	ATHLETICS COACH/HEAD SOCCER	3,330	526	350	-	4,206
22	JAMES E COLBERT	ASSOCIATE PROVOST/PROFESSOR	865	130	2,636	495	4,126
23	KENNETH ROACH	STUDENT SERVICES MANAGER I	996	526	2,494	-	4,016
24	MICHAEL JOSEPH WORLEY	VP FOR UNIVERSITY ADVANCEMENT	273	-	1,544	1,700	3,517
25	MICHAEL C SHURDEN	PROFESSOR/MANAGEMENT	1,248	200	1,448	550	3,446
TRAVEL FOR OTHER EMPLOYEES			149,432	34,761	149,638	60,461	394,292
TOTAL TRAVEL			\$ 199,840	\$ 36,799	\$ 248,116	\$ 72,181	\$ 556,936

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: SOCIAL SERVICES, DEPARTMENT OF
AGENCY RANK: 23
AGENCY TOTAL: \$ 534,614

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT W CONE	ATTORNEY IV	\$ 7,368	\$ 250	\$ -	\$ -	\$ 7,618
2	FRANKLIN EDWARD SCOTT HARRIS	INSTRUCTOR/TRAINING COORDINATOR II	7,122	320	-	-	7,442
3	PAULA KLEINHANS CURTIN	HUMAN SERVICES COORDINATOR I	7,369	-	-	-	7,369
4	LISA F BELL	HUMAN SERVICES COORDINATOR II	6,745	-	-	-	6,745
5	MARY LYNNE DIGGS	PROGRAM COORDINATOR II	569	660	5,070	-	6,299
6	DENNIS M GMEREK	ATTORNEY IV	2,321	-	3,170	-	5,491
7	JASON DARRELL POCKRUS	ATTORNEY III	5,419	-	-	-	5,419
8	BRIDGET L HINSON	PROGRAM COORDINATOR II	2,226	-	2,081	325	4,632
9	SHARAE MONIQUE WASHINGTON	PROGRAM COORDINATOR II	4,587	-	-	-	4,587
10	RANDY W GAMBRELL	INSTRUCTOR/TRAINING COORDINATOR II	4,198	50	-	-	4,248
11	SARAH M COLDIRON	ATTORNEY III	4,073	-	-	-	4,073
12	ERIKA M ANDERSON	PROGRAM MANAGER II	-	-	2,686	1,350	4,036
13	MARY CATHERINE HURT	PROGRAM COORDINATOR II	-	-	3,246	560	3,806
14	SHANITA YVONNE MOOD	AUDITOR III	3,701	-	-	-	3,701
15	MICHAEL A BROOKS	ATTORNEY II	3,541	-	-	-	3,541
16	RHONDA MURRAY GINN	PROGRAM COORDINATOR II	3,525	-	-	-	3,525
17	DOTTIE C INGRAM	ATTORNEY IV	3,500	-	-	-	3,500
18	CHARLENE G CALDWELL	PROGRAM MANAGER I	3,472	-	-	-	3,472
19	KEITH D HOLDER	SENIOR CONSULTANT	3,460	-	-	-	3,460
20	STEVEN FERRUFINO	PROGRAM MANAGER II	-	-	2,839	565	3,404
21	ELIZABETH SPAKE MCCALL	HUMAN SERVICES COORDINATOR II	3,368	-	-	-	3,368
22	DAWN T BARTON	PROGRAM MANAGER III	868	160	2,337	-	3,365
23	WILLIE JOE NIXON	HUMAN SERVICES COORDINATOR II	3,314	-	-	-	3,314
24	JILLIAN D ULLMAN	ATTORNEY III	3,292	-	-	-	3,292
25	SANDRA B RUSSELL	ADMINISTRATIVE ASSISTANT	3,271	-	-	-	3,271
TRAVEL FOR OTHER EMPLOYEES			287,532	24,485	93,512	16,105	421,634
TOTAL TRAVEL			\$ 374,843	\$ 25,925	\$ 114,941	\$ 18,905	\$ 534,614

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: VOCATIONAL REHABILITATION, DEPARTMENT OF
AGENCY RANK: 24
AGENCY TOTAL: \$ 522,039

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	\$ 9,016	\$ -	\$ -	\$ -	9,016
2	LORETTA LOVE	HUMAN SERVICES COORDINATOR I	7,302	-	-	-	7,302
3	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	6,897	-	-	-	6,897
4	LESLIE LUGO	HUMAN SERVICES COORDINATOR I	6,770	-	-	-	6,770
5	CATHY CLOWER DUNCAN	PROGRAM COORDINATOR II	5,880	-	-	-	5,880
6	STEPHANIE MICHELLE GREENE	PROGRAM COORDINATOR II	5,722	-	-	-	5,722
7	PATRICIA E MIMS	HUMAN SERVICES COORDINATOR I	5,696	-	-	-	5,696
8	DEBORAH NEWMAN	HUMAN SERVICES COORDINATOR I	5,064	250	-	-	5,314
9	RYAN SKINNER	PROGRAM COORDINATOR II	4,950	-	-	-	4,950
10	FELICIA W JOHNSON	AGENCY HEAD	1,017	549	2,652	555	4,773
11	ELISE KING	HUMAN SERVICES COORDINATOR I	4,229	115	398	-	4,743
12	JONATHAN HARDISON	HUMAN SERVICES SPECIALIST II	4,538	60	-	-	4,598
13	ISHIREL EVONNE JAMISON	HUMAN SERVICES COORDINATOR I	4,517	-	-	-	4,517
14	JOSH C BRUMMITT	HUMAN SERVICES COORDINATOR I	4,330	-	-	-	4,330
15	TERESA S MOSES	PROGRAM MANAGER I	4,305	-	-	-	4,305
16	PAMELA R CANTRELL	HUMAN SERVICES SPECIALIST II	4,243	-	-	-	4,243
17	JERRY B TAYLOR	SENIOR CONSULTANT	4,153	-	-	-	4,153
18	RITA RHETT	PROGRAM MANAGER II	588	2,590	660	-	3,838
19	JOHN DANIEL O'BRIEN	HUMAN SERVICES COORDINATOR I	3,731	-	-	-	3,731
20	TERESA LYNN MARCOM	HUMAN SERVICES COORDINATOR II	3,480	175	-	-	3,655
21	CAMECHIA CHENNEL JOHNSON	HUMAN SERVICES SPECIALIST II	3,354	175	28	-	3,557
22	CINDY RIVERS	HUMAN SERVICES COORDINATOR I	3,455	-	-	-	3,455
23	JEFFREY MARTIN	HUMAN SERVICES COORDINATOR I	3,450	-	-	-	3,450
24	ERNEST W LATHROP	HUMAN SERVICES COORDINATOR II	3,441	-	-	-	3,441
25	DOROTHY D KEYS	HUMAN SERVICES SPECIALIST II	3,249	115	-	-	3,364
TRAVEL FOR OTHER EMPLOYEES			369,078	20,912	6,773	3,579	400,342
TOTAL TRAVEL			\$ 482,453	\$ 24,941	\$ 10,511	\$ 4,134	\$ 522,039

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: MEDICAL UNIVERSITY HOSPITAL AUTHORITY
AGENCY RANK: 25
AGENCY TOTAL: \$ 483,340

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK J CAWLEY	CEO, MUSC HEALTH & VP FOR HEALTH AFF	\$ 1,573	\$ -	\$ 6,467	\$ -	\$ 8,040
2	LOREN J RIALS	CHIEF FINANCIAL OFFICER, FLORENCE	7,873	-	-	-	7,873
3	DENISE M KENNINGTON	CASE MANAGER	7,174	-	-	-	7,174
4	QUENTON TOMPKINS	GOVERNMENTAL AFFAIRS MANAGER	6,058	-	-	-	6,058
5	ALEXANDRIA S EDWARDS	CASE MANAGER/REGISTERED NURSE	5,841	-	-	-	5,841
6	KRUTIKA N MEDIWALA	CLINICAL PHARMACY SPECIALIST	-	-	3,239	2,390	5,629
7	VANCE REYNOLDS	CHIEF EXECUTIVE OFFICER, FLORENCE	5,043	-	-	-	5,043
8	H CURTIS CRIBB	PHYSICIAN LIAISON II DIRECTOR	4,832	-	-	-	4,832
9	ERIN RIVERS PIGGE	PHYSICAL THERAPIST	-	-	2,742	1,800	4,542
10	JAMES E MADORY	ASSISTANT PROFESSOR	-	-	4,537	-	4,537
11	ANTHONY B SANDS	ASST CHIEF FINANCIAL OFFICER, LANCASTER	4,252	-	-	-	4,252
12	WILLIAM HOLT SMITH	CHIEF FINANCIAL OFFICER, LANCASTER	4,192	-	-	-	4,192
13	KELLI GARBER	SCHOOL BASED TELEHEALTH NP	1,808	-	2,172	-	3,980
14	NANCY TURNER	TELEHEALTH CLINICAL COORDINATOR	3,770	-	-	-	3,770
15	ROBERT W HARRINGTON	CHIEF PHYSICIAN FOR AFFILIATIONS	3,648	-	-	-	3,648
16	SHIRLEY ANDERSON	INSTRUCTOR	3,613	-	-	-	3,613
17	MARGARET MICHAEL	CHILDRENS AND WOMENS ICCE CHIEF	-	-	3,416	-	3,416
18	PERETTE SABATINO	TELEHEALTH PROGRAM COORDINATOR	3,102	220	-	-	3,322
19	TAMMY S RAPP	SENIOR RECRUITER	398	-	2,861	-	3,259
20	PAULA BROOKS	DIRECTOR, ADVANCED PRACTICE FOR APRNS	867	-	2,178	190	3,235
21	MELANIE SMITH	PHARMACIST	-	-	2,545	625	3,170
22	KENNETH P LEWIS	PATIENT TRANSPORTER	2,762	-	203	-	2,966
23	BRIAN KURHAN	REGISTERED NURSE	-	-	2,905	-	2,905
24	ERIC J QUINLIVAN	CLINICAL OUTREACH COORDINATOR	2,778	-	-	-	2,778
25	AMANDA STALLINGS	RESPIRATORY THERAPIST	-	-	2,774	-	2,774
TRAVEL FOR OTHER EMPLOYEES			352,332	11,861	101	8,196	372,491
TOTAL TRAVEL			\$ 421,916	\$ 12,081	\$ 36,141	\$ 13,201	\$ 483,340

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 26
AGENCY TOTAL: \$ 482,126

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICE DAVIS	VICE PRESIDENT OF STUDENT SERVICES	\$ 1,595	\$ 1,320	\$ 957	\$ 6,126	\$ 9,998
2	MARY THORNLEY	PRESIDENT	45	450	2,369	5,999	8,863
3	RICHARD WARING	STUDENT SERVICES MANAGER	424	800	1,060	5,586	7,870
4	VANESSA SPEIGHTS	STUDENT SERVICES PROGRAM COORD II	490	1,010	639	5,491	7,630
5	AMY HUDOCK	ASSISTANT VICE PRESIDENT	65	1,000	1,983	4,519	7,567
6	MELISSA STOWASSER	ASSISTANT VICE PRESIDENT	-	1,125	670	5,397	7,191
7	DANIEL MORRIS	INFORMATION SYSTEMS/BUSINESS ANALYST II	6,226	-	425	-	6,650
8	MICHELLE MCCLENNON	STUDENT SERVICES PROGRAM COORD II	490	1,010	2,386	2,637	6,523
9	SYLVIA GILLIARD	STUDENT SERVICES MANAGER	130	1,010	625	4,578	6,344
10	RONALD SHARMAN	INFORMATION SYSTEMS/BUSINESS ANALYST I	5,489	-	129	552	6,170
11	CRAIG BRYANT	STUDENT SERVICES PROGRAM COORD II	490	1,010	1,879	2,759	6,138
12	ELLA AGREST	INFORMATION SYSTEMS/BUSINESS ANALYST	6,000	-	-	-	6,000
13	REGINA BROWN	STUDENT SERVICES PROGRAM COORD II	360	2,018	274	3,064	5,715
14	DENISE HAYNES	VETERANS UPWARD BOUND	250	795	408	4,204	5,657
15	JASON SESSOMS	INFORMATION SYSTEMS/BUSINESS ANALYST II	5,597	-	-	-	5,597
16	WILLIAM HOLT	DATABASE ADMINISTRATOR I	5,597	-	-	-	5,597
17	JANE CLAIBORNE	STUDENT SERVICES MANAGER	70	1,534	1,145	2,774	5,522
18	DESERET SCHARETT	PROGRAM MANAGER I	290	1,183	1,849	1,940	5,261
19	YVONNE BARNES	AREA COMMISSIONER	-	612	602	3,989	5,204
20	LAURIE BOEDING	DEAN	65	2,175	-	2,950	5,190
21	ADRIAN DO	IT SERVICE SPECIALIST I	4,493	-	23	181	4,696
22	CATHARINE ALMQUIST	VICE PRESIDENT FOR EDUCATION	55	450	566	3,486	4,557
23	CHRISTOPHER DODD	IT CONSULTANT I	4,493	-	-	-	4,493
24	GERALDINE DANTZLER	STUDENT SERVICES PROGRAM COORD II	130	1,010	1,147	2,018	4,305
25	THOMAS FELTY	ASSISTANT VICE PRESIDENT	23	1,245	-	2,883	4,151
TRAVEL FOR OTHER EMPLOYEES			78,449	35,287	95,504	119,997	329,237
TOTAL TRAVEL			\$ 121,314	\$ 55,044	\$ 114,639	\$ 191,129	\$ 482,126

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 27
AGENCY TOTAL: \$ 466,444

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARVEY S PEELER JR	SENATOR	\$ 18,079	\$ -	\$ 846	\$ 625	\$ 19,550
2	THOMAS C ALEXANDER	SENATOR	17,720	-	-	625	18,345
3	CLARENCE R TURNER III	SENATOR	13,768	-	2,007	625	16,400
4	THOMAS C DAVIS	SENATOR	15,446	-	-	-	15,446
5	KEVIN L JOHNSON	SENATOR	9,774	-	4,367	625	14,766
6	GERALD MALLOY	SENATOR	13,301	-	-	-	13,301
7	J GREGORY HEMBREE	SENATOR	11,404	-	1,400	445	13,249
8	SCOTT F TALLEY	SENATOR	9,321	-	2,060	625	12,007
9	KENT M WILLIAMS	SENATOR	8,215	-	3,495	120	11,830
10	TOM D CORBIN	SENATOR	8,741	-	2,325	625	11,691
11	SHANE R MARTIN	SENATOR	8,926	-	2,067	625	11,617
12	THOMAS R YOUNG JR	SENATOR	9,515	-	1,398	625	11,538
13	LUKE A RANKIN	SENATOR	11,097	-	-	-	11,097
14	FLOYD NICHOLSON	SENATOR	10,838	-	-	-	10,838
15	RONNIE A SABB	SENATOR	8,214	-	2,054	400	10,668
16	MARGIE BRIGHT MATTHEWS	SENATOR	7,210	-	2,787	625	10,622
17	MICHAEL W GAMBRELL	SENATOR	6,832	-	2,783	975	10,590
18	SEAN M BENNETT	SENATOR	8,023	-	1,822	625	10,471
19	GLENN G REESE	SENATOR	9,998	-	-	-	9,998
20	SANDRA J SENN	SENATOR	7,213	-	1,417	625	9,256
21	ANTHONY S MASSEY	SENATOR	8,269	-	495	390	9,154
22	DANIEL B VERDIN III	SENATOR	8,238	-	592	-	8,830
23	REX F RICE	SENATOR	8,688	-	-	-	8,688
24	RICHARD J CASH	SENATOR	8,560	-	-	-	8,560
25	PAUL G CAMPBELL JR	SENATOR	8,193	-	-	-	8,193
TRAVEL FOR OTHER EMPLOYEES			84,979	2,549	60,558	21,655	169,740
TOTAL TRAVEL			\$ 340,561	\$ 2,549	\$ 92,473	\$ 30,860	\$ 466,444

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 28
AGENCY TOTAL: \$ 454,688

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	\$ 9,873	\$ -	\$ 16,701	\$ 683	\$ 27,257
2	HARI RAJAGOPALAN	DEAN/SCHOOL OF BUSINESS	942	150	2,747	12,572	16,411
3	ALLISON STEADMAN	ASSOCIATE PROVOST	421	150	1,137	11,099	12,807
4	MATTHEW NELSON	ENGLISH/FACULTY	2,700	500	3,554	2,170	8,924
5	VICTORIA LAWHON	STUDENT SERVICES COUNSELOR	7,409	-	485	250	8,144
6	BRANDON FUNK	STUDENT SERVICES COUNSELOR	5,778	-	1,013	250	7,041
7	RICHARD CUE	STUDENT SERVICES COUNSELOR	5,667	-	361	250	6,278
8	DAWN LARSEN	FINE ARTS/FACULTY	-	-	5,562	280	5,842
9	JODI ZEIS	EDUCATION/FACULTY	674	-	3,923	490	5,087
10	ALLEN CLABO	CHEMISTRY/FACULTY	-	-	4,124	880	5,004
11	TABITHA WARTERS	VP/ENROLLMENT MANAGEMENT	201	-	3,033	1,600	4,834
12	EUNJUNG CHANG	FINE ARTS/FACULTY	105	-	4,241	377	4,723
13	JESSICA FOXWORTH	STUDENT SERVICES COUNSELOR	3,021	-	725	950	4,696
14	MARY COLEMAN	FINE ARTS/FACULTY	850	100	2,652	1,050	4,652
15	BRITTANY BAKER	PHYSICS/FACULTY	-	-	3,680	800	4,480
16	TRAVIS KNOWLES	BIOLOGY/FACULTY	-	-	3,663	766	4,429
17	DANIEL SCOFIELD	MATHEMATICS/FACULTY	-	-	3,330	864	4,194
18	MARY NAGATA	HISTORY/FACULTY	-	-	3,811	315	4,126
19	ANNA TOWNSEND	NURSING/FACULTY	1,773	650	1,325	338	4,086
20	DEREK JOKISCH	DEPARTMENT CHAIR/PHYSICS	167	-	3,784	-	3,951
21	LISA PIKE	BIOLOGY/FACULTY	540	105	3,088	195	3,928
22	JEFFREY CAMPER	BIOLOGY/FACULTY	444	-	3,466	-	3,910
23	FREDDRICKA PRESSLEY	STUDENT SERVICES COUNSELOR	3,235	-	361	250	3,846
24	MINERVA BRAUSS	DIRECTOR OF INSTITUTIONAL EFFECTIVENESS	339	189	2,438	860	3,826
25	JENNIFER SZALWINSKI	EDUCATION/FACULTY	2,411	-	846	500	3,757
TRAVEL FOR OTHER EMPLOYEES			58,458	19,798	166,056	44,143	288,455
TOTAL TRAVEL			\$ 105,008	\$ 21,642	\$ 246,106	\$ 81,932	\$ 454,688

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: MOTOR VEHICLES, DEPARTMENT OF
AGENCY RANK: 29
AGENCY TOTAL: \$ 449,349

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WESLEY CLARK BELK	IT MANAGER III	\$ 36	\$ 23	\$ 2,088	\$ 4,475	\$ 6,622
2	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	4,370	-	-	-	4,370
3	ELIZABETH ANNE TILLER	ADMINISTRATIVE ASSISTANT	3,969	-	-	-	3,969
4	LEE TIMOTHY HOWARD II	LICENSE EXAMINER I	3,641	-	-	-	3,641
5	CHRISTY RANKIN	ADMINISTRATIVE COORDINATOR I	3,388	-	-	-	3,388
6	HALEY SAVANNAH FIELDS	LICENSE EXAMINER I	3,248	-	-	-	3,248
7	LINDSEY NICOLE DAY	LICENSE EXAMINER I	3,241	-	-	-	3,241
8	STACEY JEAN ECKEL	ADMINISTRATIVE ASSISTANT	2,788	-	-	-	2,788
9	REBECCA D L FLORES	LICENSE EXAMINER I	2,512	-	-	-	2,512
10	KEVIN A SPROLES	SYSTEMS ENGINEER I	-	2,500	-	-	2,500
11	SEANDA JOY COLLIE	ADMINISTRATIVE SPECIALIST II	2,371	-	-	-	2,371
12	ERNESTINE W AIKEN	AUDITOR IV	-	-	1,843	455	2,298
13	MELISSA ANN JULIANO	ADMINISTRATIVE SPECIALIST II	2,282	-	-	-	2,282
14	RITA M RICHARDS	AUDITOR II	-	-	1,821	455	2,276
15	NIASIA TAMARA GRANT	ADMINISTRATIVE SPECIALIST II	2,220	-	-	-	2,220
16	TERRY A TAYLOR	PROGRAM COORDINATOR II	2,196	-	-	-	2,196
17	CHAQUANA EBONY WIGGINS	LICENSE EXAMINER I	2,173	-	-	-	2,173
18	MELISSA W MANSELL	ADMINISTRATIVE SPECIALIST II	2,144	-	-	-	2,144
19	NICOLE D MURDOCK	ADMINISTRATIVE ASSISTANT	2,089	-	-	-	2,089
20	ZELDA JEAN HARTSHORN	ADMINISTRATIVE SPECIALIST II	2,088	-	-	-	2,088
21	SHALEKA MONA PERRY	ADMINISTRATIVE SPECIALIST II	2,075	-	-	-	2,075
22	JAMESETTA REID	ADMINISTRATIVE ASSISTANT	2,070	-	-	-	2,070
23	CHASTITY ROBIN MACFARLANE	ADMINISTRATIVE SPECIALIST II	2,066	-	-	-	2,066
24	ERIN ELIZABETH GLEASON	ADMINISTRATIVE SPECIALIST II	2,040	-	-	-	2,040
25	OPAL SHEMIEKA MOOREHEAD	ADMINISTRATIVE SPECIALIST II	2,023	-	-	-	2,023
TRAVEL FOR OTHER EMPLOYEES			367,383	3,221	6,324	3,730	380,658
TOTAL TRAVEL			\$ 422,414	\$ 5,744	\$ 12,077	\$ 9,115	\$ 449,349

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: PUBLIC SAFETY, DEPARTMENT OF
AGENCY RANK: 30
AGENCY TOTAL: \$ 428,769

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESS W DRIGGERS	LAW ENFORCEMENT OFFICER II	\$ -	\$ -	\$ 2,590	\$ 16,000	\$ 18,590
2	DIRGEN C MAY	LAW ENFORCEMENT OFFICER III	4,106	-	5,441	-	9,547
3	JOHN ROBERT WESTERHOLD	PROGRAM MANAGER II	536	-	8,187	690	9,413
4	RUPERT B POPE	LAW ENFORCEMENT OFFICER III	3,437	-	5,969	-	9,406
5	BRETT W LIND	LAW ENFORCEMENT OFFICER III	5,038	-	4,001	-	9,039
6	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER II	3,327	-	4,258	-	7,585
7	LEROY TAYLOR	DEPUTY/DIVISION DIRECTOR - EXEC COMP	140	-	4,993	510	5,643
8	JOHN D HANCOCK	PROGRAM MANAGER III	3,856	98	954	355	5,262
9	BRIAN NELSON TROTTER	LAW ENFORCEMENT OFFICER III	735	519	1,743	2,233	5,231
10	TREVON E FORDHAM	PROGRAM COORDINATOR II	-	75	4,473	325	4,873
11	ALOYSIUS S ANDERSON	PROGRAM MANAGER I	-	300	4,072	195	4,567
12	JEREMY D SISLER	LAW ENFORCEMENT OFFICER II	1,499	1,194	741	859	4,293
13	GERALD D SMITH	LAW ENFORCEMENT OFFICER IV	1,380	165	1,974	560	4,079
14	TYLER J LUTHER	LAW ENFORCEMENT OFFICER III	259	-	1,445	2,233	3,937
15	JOHN T MANLEY	LAW ENFORCEMENT OFFICER V	1,588	-	2,148	-	3,736
16	MATTHEW P CALHOUN	PROGRAM MANAGER III	503	150	2,719	355	3,727
17	JOSHUA GODFREY BOWER	LAW ENFORCEMENT OFFICER III	473	80	1,304	1,495	3,352
18	SHAUN ASHLEY SHERRIFF	LAW ENFORCEMENT OFFICER IV	473	-	1,280	1,495	3,248
19	ARTHUR R JORDAN	LAW ENFORCEMENT OFFICER III	-	-	1,412	1,495	2,907
20	CHRISTIAN P LOGDON	LAW ENFORCEMENT OFFICER V	118	2,750	-	-	2,868
21	DAVID A SKIPPER	LAW ENFORCEMENT OFFICER III	1,141	1,194	375	-	2,710
22	DEAN M DILL	LAW ENFORCEMENT OFFICER V	140	-	1,933	510	2,584
23	JOIE P BRUNSON	PROGRAM MANAGER I	114	1,075	1,340	-	2,529
24	THOMAS A SULLIVAN	LAW ENFORCEMENT OFFICER III	1,031	-	782	560	2,373
25	JUSTIN E ROGERS	LAW ENFORCEMENT OFFICER IV	1,869	492	-	-	2,361
TRAVEL FOR OTHER EMPLOYEES			217,494	26,692	45,160	5,564	294,910
TOTAL TRAVEL			\$ 249,257	\$ 34,784	\$ 109,294	\$ 35,434	\$ 428,769

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 31
AGENCY TOTAL: \$ 415,909

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GALEN DEHAY	PRESIDENT TECH	\$ 2,010	\$ 85	\$ 6,588	\$ 4,875	\$ 13,558
2	HELEN P ROSEMOND SAUNDERS	COMMISSIONER	2,256	-	6,088	1,840	10,184
3	DANIEL T COOPER	PROGRAM MANAGER III	1,555	85	4,638	1,725	8,003
4	AMANDA L ELMORE	DEAN	5,253	85	1,354	850	7,542
5	RICHARD S COTHRAN	DEAN	2,742	-	2,482	1,495	6,719
6	LANEIKA K MUSALINI	GRANTS ADMINISTRATOR I	1,617	385	3,374	775	6,151
7	GRAYSON A KELLY	VICE PRESIDENT	-	80	4,103	1,725	5,908
8	JOHN M POWELL	COMMISSIONER	1,484	-	3,254	825	5,563
9	TASHEKA V WRIGHT	STUDENT SERVICES MANAGER I	989	460	3,630	470	5,549
10	JOHN ALLARD YOUNG	COMMISSIONER	1,285	-	3,356	825	5,466
11	ADAM A GHILONI	FINANCIAL AID DIRECTOR	-	-	3,240	2,201	5,441
12	LEON HARRIS	COMMISSIONER	1,263	-	3,252	825	5,340
13	CHRISTOPHER L MCFARLIN	DEPARTMENT CHAIRMAN/HEAD	386	859	2,687	1,395	5,327
14	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	685	167	3,069	1,076	4,996
15	KRISTEN L KARASEK	STUDENT SERVICES MANAGER I	2,470	-	2,138	-	4,609
16	JACQUELYN C BLAKLEY	DEAN	1,834	444	1,192	995	4,465
17	THOMAS F STRANGE	COMMISSIONER	1,011	-	2,495	825	4,331
18	RONALD B HUMPHRIES	TRAINING & DEVELOPMENT DIRECTOR I	790	-	1,286	2,155	4,231
19	RANDEE L DORONTICH	CURRICULUM COORDINATOR I	-	23	1,553	2,390	3,966
20	AMANDA C DONALD	STUDENT SERVICES PROGRAM MANAGER I	790	25	1,554	1,495	3,864
21	TONIA L FAULLING	ACADEMIC PROGRAM DIRECTOR	-	150	2,878	795	3,823
22	BRYAN C MANUEL	DEAN	1,177	-	1,576	1,050	3,803
23	SCOTT A HARVEY	REGISTRAR	141	85	2,885	650	3,760
24	BRENDA L MATTISON	INSTRUCTOR	-	-	3,009	680	3,689
25	AMANDA D BLANTON	PROGRAM MANAGER I	643	-	2,328	620	3,591
TRAVEL FOR OTHER EMPLOYEES			91,509	36,611	107,690	40,219	276,030
TOTAL TRAVEL			\$ 121,889	\$ 39,544	\$ 181,701	\$ 72,776	\$ 415,909

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: COMMERCE, DEPARTMENT OF
AGENCY RANK: 32
AGENCY TOTAL: \$ 379,752

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT DEPT MANAGER	\$ 2,450	\$ -	\$ 11,882	\$ 1,919	\$ 16,251
2	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT DEPT MANAGER	1,716	-	12,323	570	14,609
3	PATRICK NELSON LINDSAY	PROGRAM DIRECTOR - EXEC COMP	2,063	-	8,019	4,445	14,527
4	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER III	781	570	12,187	-	13,538
5	ANITA T PATEL	ECONOMIC DEVELOPMENT MANAGER III	2,566	1,473	8,902	35	12,976
6	AMANDA MICHELLE BRAWLEY	PROGRAM MANAGER III	564	-	7,941	3,945	12,450
7	LU WALLY WANG	ECONOMIC DEVELOPMENT DEPT MANAGER	220	-	10,371	1,705	12,296
8	JENNIFER NOEL FLETCHER	CHIEF OF STAFF - EXEC COMP	1,787	-	6,977	1,850	10,614
9	NORRIS EDWARD THIGPEN	ECONOMIC DEVELOPMENT MANAGER II	2,122	1,233	6,649	500	10,504
10	AMY G THOMSON	PROGRAM MANAGER III	-	245	9,821	300	10,366
11	ELISABETH M KOVACS	PROGRAM MANAGER II	1,577	4,373	3,678	-	9,628
12	ANNIE CAGGIANO	ECONOMIC DEVELOPMENT MANAGER III	292	-	6,971	2,325	9,588
13	ROBERT MELVIN HITT	AGENCY HEAD	2,827	-	4,864	1,850	9,542
14	TERESA CAROLYN POWERS	ECONOMIC DEVELOPMENT DEPT MANAGER	2,277	-	5,151	1,425	8,853
15	CHANTAL H FRYER	PROGRAM MANAGER II	1,847	300	5,803	60	8,010
16	LAURA A CORDER	PROJECT MANAGER II	1,328	-	3,117	3,474	7,919
17	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT DEPT MANAGER	1,554	1,365	4,373	-	7,291
18	RYAN D MELVIN	ECONOMIC DEVELOPMENT MANAGER III	-	-	6,695	30	6,725
19	ANNA E DELAGE	ECONOMIC DEVELOPMENT MANAGER II	1,623	1,450	2,771	880	6,724
20	KARL J KRULL	ECONOMIC DEVELOPMENT MANAGER II	6,180	320	-	-	6,500
21	DENNIS SHEALY	ECONOMIC DEVELOPMENT MANAGER III	6,213	-	-	-	6,213
22	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	5,657	550	-	-	6,207
23	GEORGE ACKER	ECONOMIC DEVELOPMENT MANAGER III	6,127	-	-	-	6,127
24	LORI B ADLER	HUMAN RESOURCES DIRECTOR II	340	1,575	3,750	-	5,665
25	RACHEL MEGAN ODOM ANDERSON	ECONOMIC DEVELOPMENT DEPT MANAGER	1,170	-	4,484	-	5,654
TRAVEL FOR OTHER EMPLOYEES			70,902	34,011	30,587	5,472	140,973
TOTAL TRAVEL			\$ 124,185	\$ 47,466	\$ 177,316	\$ 30,785	\$ 379,752

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: PARKS, RECREATION & TOURISM, DEPARTMENT OF
AGENCY RANK: 33
AGENCY TOTAL: \$ 370,539

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	\$ 1,740	\$ 926	\$ 20,702	\$ -	\$ 23,368
2	SHANNON B ODOM	ECONOMIC DEVELOPMENT MANAGER II	80	319	16,327	5,950	22,676
3	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	5,234	348	15,146	-	20,727
4	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR II	4,126	508	6,433	315	11,383
5	MICHAEL RYAN DILL	GENERAL MAINTENANCE TECHNICIAN	10,909	-	-	-	10,909
6	BRIEANNA LEE LOGUE	PUBLIC INFORMATION DIRECTOR I	2,640	319	7,661	-	10,621
7	AMY D DUFFY	DEPUTY/DIVISION DIRECTOR - EXEC COMP	4,661	348	4,371	470	9,850
8	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	7,820	-	-	-	7,820
9	BRADLY G RODRIGUEZ	GENERAL MAINTENANCE TECHNICIAN	6,919	25	-	-	6,944
10	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	6,912	-	-	-	6,912
11	LEO P BAKER	PROGRAM COORDINATOR II	2,183	349	3,675	700	6,906
12	TYLER R BLAKEWOOD	GENERAL MAINTENANCE TECHNICIAN	6,574	-	-	-	6,574
13	JORDAN CUTLER	PROGRAM COORDINATOR I	2,211	455	2,781	415	5,862
14	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	3,264	455	1,145	250	5,113
15	PAUL J MCCORMACK	PROGRAM MANAGER II	2,164	455	1,642	505	4,765
16	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	4,540	-	-	-	4,540
17	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT MANAGER III	10	65	2,137	2,151	4,363
18	ELISE A HUEBNER	TRADE SPECIALIST - MAINTENANCE	4,118	-	-	-	4,118
19	GERALD A IVES	PROGRAM MANAGER I	2,768	144	630	150	3,691
20	REBECCA WILDER BURNS	PROGRAM COORDINATOR II	558	319	1,847	914	3,638
21	JONATHAN A GREIDER	PROGRAM MANAGER I	2,532	264	620	150	3,565
22	DEVON M HARRIS	PROGRAM COORDINATOR II	825	319	1,838	580	3,562
23	ADIN T FELL	PROGRAM MANAGER I	2,474	264	630	150	3,517
24	TAMMY M STRAWBRIDGE	ECONOMIC DEVELOPMENT MANAGER II	1,029	319	2,095	-	3,443
25	JOY E RAINTREE	PROGRAM MANAGER I	2,097	144	1,024	150	3,414
TRAVEL FOR OTHER EMPLOYEES			121,622	20,286	25,914	4,434	172,257
TOTAL TRAVEL			\$ 210,013	\$ 26,626	\$ 116,616	\$ 17,284	\$ 370,539

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 34
AGENCY TOTAL: \$ 355,657

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLTON WHIPPLE	EXECUTIVE DIRECTOR FOR ECA & ECON	\$ 2,260	\$ 2,416	\$ 6,791	\$ 1,883	\$ 13,350
2	JAMES HENSON	ASSOCIATE VICE PROVOST	2,113	85	4,599	2,643	9,440
3	ALAN CLAYTON	DEPARTMENT CHAIR - INDUSTRIAL TECH	1,393	85	4,790	1,520	7,788
4	AMY SCULLY	VICE PROVOST - CORPORATE & CONT'D EDUC	2,060	1,984	1,836	1,440	7,320
5	HAMPTON SAUSSY	MANAGER - MICRO SYSTEM SERVICES	5,386	650	-	-	6,036
6	JAMES LEDBETTER	ASSOCIATE VICE PROVOST OF ENTERPRISE	2,491	203	2,613	504	5,811
7	DIANE CARR	VICE PROVOST OF ACADEMIC AFFAIRS	1,643	85	2,336	1,385	5,449
8	KIMBERLY BOATWRIGHT	EXECUTIVE ASSISTANT TO THE PRESIDENT	1,733	-	3,631	-	5,364
9	IAN MACLEAN	DIRECTOR OF INTERNAL AUDIT	544	1,590	2,182	945	5,261
10	SHEILA SMITH	ASSOCIATE VICE PRESIDENT FOR BUSINESS AFF	1,570	328	1,924	945	4,767
11	CHRISTOPHER LOWNES	COORD OF ACCREDITATION AND PLANNING	-	-	2,715	1,550	4,265
12	JOSEPH BIAS	GENERAL COUNSEL	276	854	1,803	1,245	4,178
13	JESSICA BOOTH	DIRECTOR OF FINANCE	54	129	2,696	770	3,649
14	NANCY MCKINNEY	ASSOCIATE VICE PRESIDENT, PHILANTHROPY	1,623	-	1,984	-	3,607
15	SANDRA HACKLEY	ASSOCIATE VICE PROVOST	1,377	85	2,023	-	3,485
16	DERRAH CASSIDY	DIRECTOR OF ENROLLMENT SERVICES	1,515	85	1,822	-	3,421
17	TARA HOLMON	DIRECTOR FOR EDUCATION TALENT SEARCH	803	130	1,992	465	3,390
18	ALLYSON PORTER	SENIOR ASSOCIATE DIRECTOR - ADMISSIONS	1,595	85	1,707	-	3,387
19	CANDICE GEIGER	ACAD PROG DIRECTOR - PHARMACY TECH	415	85	2,306	525	3,331
20	SHICKRE SABBAGHA	DIRECTOR OF STUDENT RETENTION	-	-	2,632	625	3,257
21	KEVIN BRAY	ASSOCIATE ACADEMIC PROGRAM DIR - ARP	-	-	3,068	100	3,168
22	FAYE GOWANS	DIRECTOR OF HUMAN RESOURCE MGMT	513	-	1,789	835	3,137
23	KRISTIN COBB	DIRECTOR OF THEATRE OPERATIONS	525	-	1,581	999	3,106
24	CHRISTINA JOSEPH	DEPARTMENT CHAIR - ENGINEERING TECH	1,971	85	946	-	3,003
25	WAYNE MARTER	STUDENT SERVICES MANAGER, COUNSELING	803	170	1,518	499	2,990
TRAVEL FOR OTHER EMPLOYEES			107,178	31,748	70,596	24,177	233,699
TOTAL TRAVEL			\$ 139,842	\$ 40,881	\$ 131,880	\$ 43,055	\$ 355,657

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 35
AGENCY TOTAL: \$ 354,234

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VIRGINIA SHERVETTE	ASSOCIATE PROFESSOR	\$ 193	\$ -	\$ 16,753	\$ -	\$ 16,946
2	THAYER MCGAHEE	DEAN	590	-	10,825	293	11,708
3	JUDY BECK	DEAN	247	-	8,192	1,300	9,739
4	MARY GAFFNEY	ASSISTANT PROFESSOR	967	-	7,147	1,458	9,572
5	DANA WIERZBICKI	STUDENT SERVICES PROGRAM COORD II	708	-	6,965	-	7,673
6	GARY SENN	PROFESSOR	724	-	5,740	870	7,334
7	DAVID HARRISON	PROFESSOR	-	-	5,854	1,045	6,899
8	RODNEY LIPPARD	ASSOCIATE PROFESSOR	1,011	200	4,501	643	6,355
9	BETTY ABRAHAM-SETTLES	ASSISTANT PROFESSOR	-	-	5,433	293	5,726
10	CLAYTON MILLER	ATHLETICS COACH	2,200	-	2,895	-	5,095
11	SANDRA JORDAN	CHANCELLOR	443	-	4,167	450	5,060
12	CHRISTINA SCOTT	STUDENT SERVICES PROGRAM COORD II	162	-	4,887	-	5,049
13	ELIZABETH DILLE	STUDENT SERVICES PROGRAM COORD II	185	-	3,754	985	4,924
14	DAREN TIMMONS	PROVOST	1,011	150	2,842	690	4,693
15	MARTHA LAWRENCE	ASSISTANT PROFESSOR	293	-	2,849	1,489	4,631
16	LAURA FOREMAN	ADMINISTRATIVE ASSISTANT	3,962	-	660	-	4,622
17	AHMED SAMAHA	VICE CHANCELLOR	-	-	3,551	895	4,446
18	LACIE WEHRMANN	STUDENT SERVICES PROGRAM COORD II	64	-	3,717	650	4,431
19	DANIEL ROBB	ACADEMIC PROGRAM MANAGER	-	-	2,862	1,495	4,357
20	JOEL SCRAPER	DEPARTMENT CHAIR/ASSOCIATE PROFESSOR	822	-	3,150	210	4,182
21	KATIE CHARGUALAF	ASSISTANT PROFESSOR	-	-	4,011	-	4,011
22	NIVARDO VIVAR	STUDENT SERVICES PROGRAM COORD II	2,975	-	991	-	3,966
23	MARY MILLS	ASSISTANT PROFESSOR	-	-	3,246	625	3,871
24	ANDREW DYER	PROFESSOR	405	-	2,740	700	3,845
25	JESSICA SULLIVAN	ASSISTANT PROFESSOR	258	-	2,645	885	3,788
TRAVEL FOR OTHER EMPLOYEES			36,281	9,071	127,316	28,643	201,311
TOTAL TRAVEL			\$ 53,501	\$ 9,421	\$ 247,693	\$ 43,619	\$ 354,234

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: MENTAL HEALTH, DEPARTMENT OF
AGENCY RANK: 36
AGENCY TOTAL: \$ 343,350

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT ASHLEY COTTINGHAM	INSTRUCTOR TRAINING COORDINATOR II	\$ -	\$ -	\$ 1,635	\$ 2,200	\$ 3,835
2	MICHELLE KNIGHT-COOPER	PROGRAM COORDINATOR II	2,637	1,110	-	-	3,747
3	ALLISON ELIZABETH FARRELL	PROGRAM MANAGER II	1,472	1,990	-	-	3,462
4	JANET LANE LUNSFORD	HUMAN SERVICES COORDINATOR I	3,453	-	-	-	3,453
5	TACEY A PERILLO	PROGRAM MANAGER II	127	25	2,485	640	3,277
6	LASHONDRAY DALESHIA WIDEMAN	PROGRAM MANAGER I	78	-	2,501	640	3,219
7	MONICA T MCKIVER	HUMAN SERVICES COORDINATOR II	2,882	-	-	-	2,882
8	DARA E BARIL	PROGRAM MANAGER I	793	90	1,419	-	2,302
9	NICOLE MARIE THOMPSON	PROGRAM COORDINATOR II	657	1,590	-	-	2,247
10	TRACY L RICHARDSON	PROGRAM MANAGER III	472	170	837	725	2,204
11	KIM MCKNIGHT	HUMAN SERVICES COORDINATOR I	2,197	-	-	-	2,197
12	SHERRY A GRAINGER	LICENSED PRACTICAL NURSE	2,141	-	-	-	2,141
13	TAMARAH J WILLIAMS	HUMAN SERVICES COORDINATOR I	1,236	835	-	-	2,071
14	EDWARD DE LA FUENTE	HUMAN SERVICES COORDINATOR I	1,993	-	-	-	1,993
15	CAMI LYNNE ANTRIM	HUMAN SERVICES COORDINATOR II	1,976	-	-	-	1,976
16	MARIA F PALAZUELOS	ADMINISTRATIVE COORDINATOR II	1,722	200	-	-	1,922
17	STACEE MARIE ROBERTS	PROGRAM COORDINATOR II	1,865	-	-	-	1,865
18	JILL N AFRIN	PSYCHIATRIST	1,860	-	-	-	1,860
19	STEPHANIE MARIE STEELE	HUMAN SERVICES COORDINATOR I	1,407	450	-	-	1,857
20	AMONDO RAYSHAWN HARRIS	HUMAN SERVICES COORDINATOR II	1,826	-	-	-	1,826
21	MELANIE E GAMBRELL	PROGRAM MANAGER III	454	-	915	430	1,798
22	HOLLY HALL WILSON	HUMAN SERVICES COORDINATOR I	1,784	-	-	-	1,784
23	BRANDI JO O'CONNELL	HUMAN SERVICES COORDINATOR I	785	995	-	-	1,780
24	JUSTICE ARON REYNOLDS	HUMAN SERVICES COORDINATOR I	1,729	-	-	-	1,729
25	TERESA S SIMS	HUMAN SERVICES COORDINATOR I	1,717	-	-	-	1,717
TRAVEL FOR OTHER EMPLOYEES			199,477	61,795	15,883	7,049	284,205
TOTAL TRAVEL			\$ 236,740	\$ 69,250	\$ 25,676	\$ 11,684	\$ 343,350

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE
AGENCY RANK: 37
AGENCY TOTAL: \$ 299,362

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	\$ -	\$ 300	\$ 8,823	\$ 2,670	\$ 11,793
2	HELMUT ALBRECHT	CLINICAL PROFESSOR	-	-	7,974	3,550	11,524
3	GREGORY S MANGIONE	CLINICAL ASSOCIATE PROFESSOR	1,247	-	332	6,600	8,179
4	DAVID WEIL	CLINICAL ASSISTANT PROFESSOR	1,166	-	1,308	4,175	6,649
5	PRAKASH S NAGARKATTI	VICE PRESIDENT	-	-	4,618	1,654	6,272
6	ANA POCIVAVSEK	ASSISTANT PROFESSOR	-	-	4,850	1,260	6,110
7	DAVID A ROTHOLZ	CLINICAL PROFESSOR	2,182	-	3,870	-	6,052
8	KAMLA SANASI-BHOLA	CLINICAL ASSISTANT PROFESSOR	568	-	3,420	700	4,688
9	CHRISTINE TURLEY	CLINICAL PROFESSOR	178	-	2,955	1,380	4,513
10	MAJDI N AL-HASAN	CLINICAL PROFESSOR	200	-	3,576	700	4,476
11	PAMELA WILSON	CLINICAL ASSISTANT PROFESSOR	1,023	500	1,723	959	4,205
12	ERIC R WILLIAMS	CLINICAL ASSOCIATE PROFESSOR	93	-	1,148	2,875	4,116
13	CATHERINE GUTSHALL	CLINICAL ASSISTANT PROFESSOR	-	-	2,794	1,294	4,088
14	MARLENE WILSON	DEPARTMENT CHAIR/PROFESSOR	124	-	2,922	875	3,921
15	SHARON WEISSMAN	CLINICAL PROFESSOR	200	-	2,206	1,485	3,891
16	CAROL PAGE	PROGRAM MANAGER I	1,711	-	2,023	-	3,734
17	JENNIFER WALL	PROGRAM COORDINATOR II	2,255	-	1,372	-	3,627
18	MOHAMAD AZHAR	ASSOCIATE PROFESSOR	-	-	1,151	2,437	3,588
19	HASAN FALAH HASAN KASHEF ALGHETAA	POST DOCTORAL FELLOW	-	-	2,147	1,325	3,472
20	MICHELE P KELLY	ASSOCIATE PROFESSOR	-	-	3,027	420	3,447
21	CELIA E FOGLE-HARTMAN	PROGRAM MANAGER I	-	-	3,220	-	3,220
22	SHAYNE BARLOW	VETERINARIAN	1,426	-	1,742	-	3,168
23	TOUFIC HADDAD	PROGRAM MANAGER II	-	-	2,470	550	3,020
24	DIVYA AHUJA	CLINICAL ASSOCIATE PROFESSOR	-	-	2,293	700	2,993
25	DONALD J DIPETTE	PROFESSOR	-	-	2,304	685	2,989
TRAVEL FOR OTHER EMPLOYEES			30,596	11,674	98,346	35,011	175,627
TOTAL TRAVEL			\$ 42,969	\$ 12,474	\$ 172,614	\$ 71,305	\$ 299,362

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: FINANCIAL INSTITUTIONS, BOARD OF
AGENCY RANK: 38
AGENCY TOTAL: \$ 288,696

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES MORRIS	AUDITOR III	\$ 16,118	\$ -	\$ 1,479	\$ 420	\$ 18,017
2	AARON WILLIAM FLEMING	AUDITS MANAGER I	10,032	-	3,574	2,895	16,500
3	EDDIE CAUSEY	AUDITOR IV	15,984	-	148	-	16,131
4	DAVID OLDEN	AUDITOR III	13,542	-	1,435	420	15,397
5	RONNY KEITH SIMS	AUDITOR III	13,380	-	1,471	420	15,271
6	MICKEY L JOLLY	AUDITS MANAGER I	13,258	-	-	-	13,258
7	LISA LANELL WALLAS	AUDITOR III	12,295	-	269	-	12,564
8	STEVEN S GRAHAM	AUDITOR III	10,499	-	1,446	420	12,365
9	ROBERT L KRATTLEY	AUDITS MANAGER I	7,591	-	2,203	2,300	12,094
10	LINDSAY K CLAMP	AUDITOR III	10,578	-	1,383	-	11,961
11	MICHAEL ROBINSON TEW	AUDITOR III	9,175	-	1,427	420	11,022
12	WALTER G TAYLOR	AUDITOR IV	10,876	-	120	-	10,995
13	MICHAEL F BRANDYBURG	AUDITS MANAGER II	9,800	-	938	-	10,738
14	RUDOLPH W BAUMANN	AUDITS MANAGER II	9,281	-	1,172	-	10,453
15	JOHN W HAMMOND	AUDITS MANAGER I	9,357	-	912	-	10,270
16	RONALD P DUVALL	AUDITOR III	10,012	-	-	-	10,012
17	LILASHA DERVIN	AUDITOR III	8,708	-	701	-	9,409
18	DEIDRE H FULMER	AUDITS MANAGER I	1,881	-	3,392	2,995	8,269
19	TYLER ANTHONY HORN	AUDITOR IV	6,653	-	1,179	-	7,833
20	PETER BYNUM	AUDITOR III	7,806	-	-	-	7,806
21	KAYLEE ELIZABETH BRYANT	AUDITOR III	5,559	-	1,168	-	6,727
22	REMONIA C FELIX	AUDITS MANAGER II	2,992	-	887	100	3,979
23	RICHARDS H GREEN	AGENCY HEAD	1,119	-	2,424	100	3,643
24	RONALD R BODVAKE	AGENCY HEAD	1,046	-	1,514	820	3,380
25	FYNAL S HARRINGTON BARNWELL	AUDITOR III	550	-	1,727	739	3,016
TRAVEL FOR OTHER EMPLOYEES			5,213	-	15,595	6,777	27,586
TOTAL TRAVEL			\$ 223,304	\$ -	\$ 46,566	\$ 18,826	\$ 288,696

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 39
AGENCY TOTAL: \$ 280,920

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LARRIE BUTLER	PROGRAM COORDINATOR II	\$ 42	\$ 130	\$ 12,666	\$ 3,794	\$ 16,632
2	JAMES CLARK	UNIVERSITY PRESIDENT	329	-	9,672	1,550	11,551
3	ERVIN MONIER	ASSOCIATE HEAD COACH	42	-	4,764	4,465	9,271
4	NIKUNJA SWAIN	CHAIR AND PROFESSOR	455	-	6,189	890	7,534
5	TYRON CLINTON	ASSOCIATE DIRECTOR	2,337	130	3,263	1,560	7,289
6	FREDERICK GOLDEN	ASSOCIATE DIRECTOR OF ADMISSIONS	3,629	-	3,392	-	7,020
7	STACEY SOWELL	DIRECTOR OF ADMISSIONS	77	-	4,306	2,110	6,493
8	WILLIAM WHITAKER	CHAIR, FAMILY/ACTING ASSOCIATE PROVOST	321	165	4,320	1,360	6,166
9	MATTHEW WADE	ADMISSION COUNSELOR\RECRUITOR	329	-	5,275	472	6,076
10	STACY DANLEY	ATHLETIC DIRECTOR	991	-	4,228	550	5,769
11	TEARE BREWINGTON	VICE PRESIDENT OF FINANCE	-	727	3,083	1,695	5,505
12	JIMMY JOHNSON	SBA DIRECTOR	2,127	250	2,004	908	5,290
13	RODDREKA ROGERS	ASSISTANT COACH OF WOMENS BASKETBALL	-	-	4,234	-	4,234
14	CHARLES SPELL	INTERIM CHAIR	359	-	2,955	549	3,863
15	TIFFANY LEAF	PROGRAM COORDINATOR II	8	-	2,753	1,100	3,862
16	JUDITH MWAKALONG	ASSISTANT PROFESSOR	322	-	2,194	1,345	3,862
17	CHRISTOPHER WALKER	PROGRAM COORDINATOR	155	-	3,684	-	3,839
18	PATRICIA GIBSON HAIGLER	ASSOCIATE DIRECTOR ADMINISTRATIVE COMM	107	-	2,593	1,100	3,800
19	JANICE HAWES	ASSISTANT PROFESSOR	42	-	1,991	1,600	3,633
20	AUDRA SMITH	HEAD WOMENS BASKETBALL COACH	32	-	2,656	900	3,588
21	TANGAR YOUNG	FINANCIAL AID DIRECTOR	804	215	2,432	129	3,580
22	BARBARA JEFFERSON	STUDENT SERVICES MANAGER I	129	130	2,581	574	3,414
23	JOHN WILLIAMS	PROFESSOR	534	-	1,494	1,325	3,353
24	MERCEDES PINCKNEY	GENERAL COUNSEL	49	349	1,891	1,044	3,333
25	JANICE OWENS	ACTING DEAN COLLEGE OF EDUCATION	-	-	2,747	549	3,296
TRAVEL FOR OTHER EMPLOYEES			30,256	8,447	73,718	26,246	138,667
TOTAL TRAVEL			\$ 43,477	\$ 10,543	\$ 171,085	\$ 55,815	\$ 280,920

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: ATTORNEY GENERAL, OFFICE OF
AGENCY RANK: 40
AGENCY TOTAL: \$ 262,777

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOEL A KOZAK	ATTORNEY III	\$ 9,706	\$ 208	\$ -	\$ -	9,914
2	VANESSA WOODBURY PAYTON	PROGRAM COORDINATOR I	7,076	-	988	-	8,063
3	BENJAMIN HUNTER LIMBAUGH	ATTORNEY I	6,008	208	-	-	6,216
4	KATHRYN A MOOREHEAD	PROGRAM MANAGER I	3,065	-	3,055	15	6,135
5	BURKE ODOOVAN FITZPATRICK	PROGRAM MANAGER III	2,061	619	2,545	585	5,809
6	MEGAN E RAYMER	ATTORNEY I (TEMPORARY GRANT)	4,870	558	-	-	5,428
7	STEPHANIE E GODDARD	ATTORNEY IV	180	300	2,975	1,205	4,660
8	TAYLOR ZANE SMITH	ATTORNEY I	4,333	208	-	-	4,541
9	KEVIN DANIEL ATKINS	INVESTIGATOR V	1,121	-	3,385	-	4,506
10	CASEY LEIGH SAVAGE	INVESTIGATOR IV	54	2,798	1,649	-	4,500
11	JERROD BERNARD FUSSNECKER	ATTORNEY III	4,396	-	-	-	4,396
12	JENNIFER MCCAY LONG	REGISTERED NURSE II	284	80	2,690	1,285	4,340
13	CHRISTOPHER L BOMAR	INVESTIGATOR V	1,454	2,798	-	-	4,251
14	KINLI BARE ABEE	ATTORNEY III	4,023	208	-	-	4,231
15	SAVANNA MORGAN GOUDE	ATTORNEY II	3,945	208	-	-	4,153
16	WILLIAM JEFFREY YOUNG	DEPUTY/DIVISION DIRECTOR - EXEC COMP	756	208	2,141	770	3,875
17	MELODY J BROWN	ATTORNEY IV	498	-	2,504	595	3,597
18	MARSHA R STRICKLAND	INVESTIGATOR V	-	-	2,466	985	3,451
19	JON G HOLLINGSWORTH	PARALEGAL	3,416	-	-	-	3,416
20	JACOB ANDREW ISENBERG	ATTORNEY I	3,203	208	-	-	3,411
21	JOSHUA R UNDERWOOD	ATTORNEY III	3,124	208	-	-	3,332
22	FAITH S TURNER	INVESTIGATOR III	3,131	-	-	-	3,131
23	JARED Q LIBET	ATTORNEY IV	197	-	2,929	-	3,126
24	SARA ELYSSA GUNTON	ATTORNEY I	2,912	208	-	-	3,120
25	JAMES R PARKS	PROGRAM COORDINATOR II	2,552	-	430	-	2,982
TRAVEL FOR OTHER EMPLOYEES			72,900	40,731	28,671	5,889	148,190
TOTAL TRAVEL			\$ 145,265	\$ 49,754	\$ 56,429	\$ 11,329	\$ 262,777

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: JUVENILE JUSTICE, DEPARTMENT OF
AGENCY RANK: 41
AGENCY TOTAL: \$ 257,172

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALEASHA MICHELLE RUSH	TRAUMA INFORMED CARE ADVISOR	\$ 2,147	\$ -	\$ 618	\$ 1,395	\$ 4,160
2	FREDDIE B POUGH	AGENCY HEAD	53	-	4,029	60	4,142
3	GWENDOLYN PITTMAN	NURSE ADMINISTRATOR/MANAGER I	922	-	1,899	890	3,711
4	JEREMY CALEB LEE	VOCATIONAL TEACHER	-	3,590	-	-	3,590
5	ERROL GEORGE ROCHESTER	LAW ENFORCEMENT OFFICER I	26	-	3,457	-	3,483
6	BARBARA JEAN CURETON	CORRECTIONAL OFFICER I	3,439	-	-	-	3,439
7	JOHN REAVES MCLEOD	EXECUTIVE ASSISTANT II	141	-	2,625	620	3,386
8	JENNIFER N WALLACE	PROJECT MANAGER I	70	3,275	-	-	3,345
9	SHAQUANTIA MONIQUE MCDANIELS	DEPUTY/DIVISION DIRECTOR - EXEC COMP	1,332	-	1,514	335	3,181
10	MELISSA JEAN DAVIS	CORRECTIONAL OFFICER I	3,127	-	-	-	3,127
11	DEITRA M WATSON	NURSE PRACTITIONER I	70	50	1,950	890	2,960
12	SHAMEKA SANCHELL POLITE	CORRECTIONAL OFFICER I	2,902	-	-	-	2,902
13	KENDALL TYLER SCOTT	CORRECTIONAL OFFICER I	2,814	-	-	-	2,814
14	BARRY JEROME TUCKER	CORRECTIONAL OFFICER I	2,814	-	-	-	2,814
15	LANCE ANTHONY MCCLURG	CORRECTIONAL OFFICER I	2,814	-	-	-	2,814
16	DEMI DAMAR CROOM	CORRECTIONAL OFFICER I	2,787	-	-	-	2,787
17	JAMES WILLIAM GILBERT-MATTHEWS	LAW ENFORCEMENT OFFICER I	-	-	2,768	-	2,768
18	SHARETHA CHRISTINE BENEFIELD	CORRECTIONAL OFFICER I	2,710	-	-	-	2,710
19	AMANDA DAWN GREEN	CORRECTIONAL OFFICER I	2,683	-	-	-	2,683
20	TAKISHA ADRIAL SMITH	NURSE ADMINISTRATOR/MANAGER II	421	-	1,312	890	2,624
21	JAMES SHAW JOHNSON	CORRECTIONAL OFFICER III	2,619	-	-	-	2,619
22	ASHAWRAE CAMISHA ROUNDTREE	CORRECTIONAL OFFICER I	2,619	-	-	-	2,619
23	JAMESINA HAIGLER JOHNSON	CORRECTIONAL OFFICER I	2,606	-	-	-	2,606
24	PERRY ALEXANDER PEARSON	CORRECTIONAL OFFICER I	2,606	-	-	-	2,606
25	JOSEPH GREGORY KEY	CORRECTIONAL OFFICER II	2,589	-	-	-	2,589
26	KANEISHA BRIONNA JOHNSON	CORRECTIONAL OFFICER I	2,589	-	-	-	2,589
TRAVEL FOR OTHER EMPLOYEES			122,204	26,973	24,677	4,250	178,104
TOTAL TRAVEL			\$ 169,105	\$ 33,888	\$ 44,850	\$ 9,330	\$ 257,172

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 42
AGENCY TOTAL: \$ 240,067

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HADI HAMID	DEAN, ENGINEERING/INDUSTRIAL TECH	\$ 1,818	\$ -	\$ 4,324	\$ 1,847	\$ 7,989
2	ALESIA L BROWN	AVP, HUMAN RESOURCES	835	-	4,269	2,545	7,648
3	JAMES R DENNING	AVP, CONTINUING EDUCATION	3,469	165	2,060	950	6,644
4	DONNA H FOSTER	AVP, INSTITUTIONAL ASSESSMENT	1,090	695	3,099	1,545	6,428
5	LISA C MARTIN	DEAN, IDEAS	1,019	175	4,058	754	6,006
6	DAVID B MARTIN	FUNERAL SERVICES DIRECTOR	444	955	3,636	-	5,036
7	KARLA H GILLIAM	DEAN, CURRICULUM & ONLINE LEARNING	308	-	3,471	885	4,664
8	DEDRICK A GANTT	FUNERAL SERVICES INSTRUCTOR	447	40	4,051	-	4,537
9	KELI M FEWOX	VICE PRESIDENT, ACADEMIC AFFAIRS	1,092	640	1,467	750	3,949
10	LISA D TOLAND	DEAN OFFICE - CAMPUS INSTRUCTION	3,534	295	-	-	3,829
11	MELISSA L PERRY	DIRECTOR OF FINANCIAL AID	781	215	1,793	974	3,763
12	BILL COCKRELL	HVAC PROGRAM COORDINATOR & INSTR	3,658	-	-	-	3,658
13	DARRIN G CAMPEN	AVP, ACADEMIC AFFAIRS	2,006	105	966	550	3,627
14	CHARLES K DIXON	MECHATRONICS INSTRUCTOR	2,269	-	579	700	3,548
15	JESSIE K ESTEP	STUDENT SERVICES BUSINESS ANALYST	-	-	2,473	945	3,418
16	KIMBERLY B COX	GRANTS ACCOUNTANT	799	500	1,621	475	3,394
17	CHARLES B TODD	MECHATRONICS INSTRUCTOR	3,312	-	-	-	3,312
18	TARA B GONCE	DEAN, HEALTH CARE DIVISION	2,891	219	-	-	3,110
19	DANIEL E HAWTHORNE	DIRECTOR OF TECHNICAL SUPPORT	162	-	1,415	1,399	2,976
20	BRADLEY L GRIGGS	DEAN, ARTS & SCIENCES	1,904	85	953	-	2,941
21	KIMBERLEY P CHILDS	VP BUSINESS, FINANCE & FACILITIES MGMT	318	327	2,267	-	2,912
22	KRISTINE L BURRIS	DIRECTOR OF DUAL ENROLLMENT	899	160	1,802	-	2,861
23	BONNIE S ALGER	LEARNING MANAGEMENT & D2L TECH	482	244	1,588	350	2,664
24	WENDY B HUGHES	CONTROLLER, BUSINESS & FINANCE	467	302	1,895	-	2,664
25	SID EMORY	SYSTEMS SUPPORT TECHNICIAN	-	507	750	1,399	2,656
TRAVEL FOR OTHER EMPLOYEES			75,278	13,143	38,962	8,446	135,829
TOTAL TRAVEL			\$ 109,284	\$ 18,772	\$ 87,497	\$ 24,514	\$ 240,067

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD
AGENCY RANK: 43
AGENCY TOTAL: \$ 237,153

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KHUSHRU D TATA	DEPUTY/DIVISION DIRECTOR - EXEC COMP	\$ 4,269	\$ 199	\$ 3,860	\$ 889	\$ 9,217
2	REBECCA S GODBEY	GRANT ADMINISTRATOR	4,817	-	2,640	385	7,842
3	ROSLINE M SUMPTER	PROGRAM MANAGER II	967	3,242	2,813	-	7,023
4	AMY R FIRESTONE	PROGRAM MANAGER III	3,358	80	2,218	800	6,456
5	SUSAN W HEATH	PROJECT MANAGER II	1,710	-	3,514	1,085	6,309
6	PATSY HOLLIDAY	PROJECT MANAGER I	1,663	119	1,166	2,795	5,744
7	LUCINDA D SUTTON	PROJECT MANAGER I	4,225	424	579	-	5,228
8	MARGARET LANE JESELNICK GOODWIN	PROGRAM MANAGER I	689	302	3,521	575	5,087
9	ROBERT E BROTHERS	PROJECT MANAGER I	3,209	721	1,113	-	5,043
10	DEMETERIUS SMITH	PROGRAM MANAGER I	3,041	25	1,869	-	4,935
11	EMILY C FOX	PROGRAM COORDINATOR II	532	1,373	2,345	250	4,500
12	KANDY N PEACOCK	DEPUTY/DIVISION DIRECTOR - EXEC COMP	2,446	355	1,660	-	4,461
13	WARREN V GANJEHSANI	ATTORNEY	1,813	100	2,482	-	4,396
14	R K BEDENBAUGH	PROJECT MANAGER I	3,965	365	-	-	4,330
15	MARY A OAKMAN-LONG	HUMAN RESOURCES DIRECTOR II	564	189	1,738	1,800	4,291
16	ALEXIS S MODZELESKY	CURRICULUM COORDINATOR II	1,003	679	2,059	495	4,236
17	KIRSTEN M PRATT	PROGRAM MANAGER I	1,463	199	2,547	-	4,210
18	BRADLY R NEESE	DEPUTY/DIVISION DIRECTOR - EXEC COMP	2,134	610	1,061	405	4,209
19	HOPE E RIVERS	DEPUTY/DIVISION DIRECTOR - EXEC COMP	1,466	417	1,358	590	3,831
20	GREGORY E HOKE	GENERAL MAINTENANCE TECHNICIAN	3,775	-	-	-	3,775
21	BERNARD P GILL	GENERAL MAINTENANCE TECHNICIAN	3,775	-	-	-	3,775
22	LAUREN M LAPIC	GRANTS COORDINATOR II	-	1,000	2,121	638	3,759
23	BLON TIM HARDEE	AGENCY HEAD	2,932	270	551	-	3,752
24	LATOKIA B TRIGG	PROJECT MANAGER II	3,166	472	-	-	3,638
25	EVELYN M FERGUSON	ACCOUNTING/FISCAL MANAGER I	543	386	1,796	750	3,475
TRAVEL FOR OTHER EMPLOYEES			75,209	18,301	17,191	2,934	113,635
TOTAL TRAVEL			\$ 132,733	\$ 29,828	\$ 60,201	\$ 14,391	\$ 237,153

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF
AGENCY RANK: 44
AGENCY TOTAL: \$ 236,454

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	\$ 7,751	\$ 74	\$ -	\$ -	7,825
2	DAN LINDSAY BATSON	PAROLE BOARD MEMBER	5,256	-	-	-	5,256
3	HENRY ELDRIDGE	PAROLE BOARD MEMBER	4,942	74	-	-	5,016
4	JENNIFER L BRICE	PROBATION & PAROLE LAW ENF MANAGER	1,597	255	2,087	885	4,824
5	JO ANN D GALLMAN	DEPUTY/DIVISION DIRECTOR - EXEC COMP	104	2,950	1,013	390	4,457
6	THERON M CHILDRESS	PROGRAM COORDINATOR I	-	-	3,852	-	3,852
7	RENEE F BARRETT	PROGRAM COORDINATOR II	-	-	2,081	1,460	3,541
8	JERRY B ADGER	AGENCY HEAD	1,033	847	1,264	-	3,145
9	ANITRA ANTOINETTE DOCTOR	PROGRAM COORDINATOR II	153	504	850	1,400	2,907
10	SASKIA SANTOS	PROGRAM MANAGER I	118	2,450	-	-	2,568
11	HEYWARD A HINTON	PROGRAM MANAGER II	69	646	1,209	635	2,559
12	CHRISTOPHER F GIBBS	PAROLE BOARD MEMBER	2,482	74	-	-	2,556
13	AKIAH S STURTEVANT	PROGRAM ASSISTANT	2,536	-	-	-	2,536
14	ARNISE N MOULTRIE	PROGRAM COORDINATOR II	-	-	2,091	390	2,481
15	EDWARD JEROD HILLIAN	PROBATION AND PAROLE LAW ENF OFFICER	2,478	-	-	-	2,478
16	OCTAVIA Y WRIGHT	ATTORNEY II	678	174	1,157	395	2,404
17	CLIFTON D BAXTER	PAROLE BOARD MEMBER	2,184	74	-	-	2,258
18	MOLLY LEAKE	PROBATION & PAROLE LAW ENF MANAGER	-	88	1,531	390	2,009
19	JESSE D ROSIER	PROBATION & PAROLE LAW ENF OFFICER	68	65	1,218	635	1,986
20	DORIS JEAN DUNLAP	ADMINISTRATIVE COORDINATOR II	263	749	957	-	1,969
21	VIRGINIA J CAMP	DEPUTY/DIVISION DIRECTOR - EXEC COMP	-	500	1,070	390	1,960
22	ASHLEY S BROWN	PROGRAM COORDINATOR I	10	65	1,233	635	1,943
23	MICHELLE BROWNING	PROGRAM ASSISTANT	1,902	-	-	-	1,902
24	MELVIN WARREN	INVESTIGATOR III	59	121	1,072	625	1,877
25	MICHAEL D NICHOLS	DEPUTY/DIVISION DIRECTOR - EXEC COMP	1,019	847	-	-	1,866
TRAVEL FOR OTHER EMPLOYEES			94,782	32,786	23,333	9,379	160,279
TOTAL TRAVEL			\$ 129,484	\$ 43,343	\$ 46,019	\$ 17,609	\$ 236,454

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 45
AGENCY TOTAL: \$ 234,396

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECHNICAL COLLEGE PRESIDENT	\$ 3,054	\$ -	\$ 9,484	\$ 2,394	\$ 14,931
2	JACQUELINE DIMAGGIO	VICE PRESIDENT OF BUSINESS/FINANCE	1,816	-	3,207	3,156	8,179
3	CHRISTIN CORRELL	PROGRAM MANAGER I	-	325	3,943	2,450	6,718
4	ERIC BEDINGFIELD	EXECUTIVE ASSISTANT III	4,255	-	1,587	745	6,588
5	JENNIFER MOOREFIELD	ASSOCIATE VICE PRESIDENT	1,378	-	3,253	1,805	6,435
6	LAWRENCE MILLER	PROGRAM MANAGER I	232	-	3,582	1,884	5,698
7	JERMAINE WHIRL	VICE PRESIDENT OF ACADEMICS	1,100	-	1,362	2,350	4,812
8	JULIE EDDY	SENIOR CONSULTANT	338	325	2,429	1,430	4,522
9	DAVID KING	TRAINING & DEVELOPMENT DIRECTOR I	642	773	1,802	1,005	4,222
10	LAUREN SIMER	VICE PRESIDENT	689	-	1,270	2,120	4,079
11	MELISSA STARKER	SC ENDEAVORS	707	248	1,836	1,210	4,001
12	TAMEKA BROWN	DIRECTOR	2,018	205	1,217	545	3,985
13	KEVIN MCMINDES	STATISTICIAN III	30	250	2,011	1,204	3,495
14	KATHRYN HIX	ASSISTANT DEAN	101	-	2,224	1,145	3,469
15	SUSAN M JONES	VICE PRESIDENT OF HUMAN RESOURCES	2,293	621	-	400	3,313
16	COLEMAN SHOUSE	BOARD MEMBER	-	-	2,431	825	3,256
17	RAY LAMBERT	DIRECTOR	798	195	1,417	824	3,233
18	NOELLE MCINERNEY	SC ENDEAVORS	-	-	2,600	525	3,125
19	ANGELA STEWART	TRIO/STUDENT SERVICES PROGRAM COORD II	-	130	1,838	1,124	3,092
20	KIM PETRILLO	INSTRUCTOR/EOHS	2,951	-	-	-	2,951
21	CARRIE KAY	SC ENDEAVORS	1,055	-	1,873	-	2,928
22	HUNTER HOWARD	BOARD MEMBER	-	-	2,062	825	2,887
23	CAROLYN WATKINS	STUDENT SERVICES MANAGER III	284	-	1,805	735	2,824
24	MICHELLE BYRD	DEAN	1,667	-	134	1,000	2,801
25	WILLIAM GRAY	GRANTS COORDINATOR II	-	-	2,193	507	2,700
TRAVEL FOR OTHER EMPLOYEES			26,522	14,528	52,632	26,470	120,152
TOTAL TRAVEL			\$ 51,930	\$ 17,599	\$ 108,189	\$ 56,678	\$ 234,396

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 46
AGENCY TOTAL: \$ 233,252

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSAN MOORE	DIRECTOR, INSTRUCTIONAL SUPPORT	\$ 565	\$ 1,435	\$ 3,943	\$ 550	\$ 6,492
2	OMEGA HONEYWOOD	DIRECTOR, TRIO STUDENT SUPPORT SERVICE	843	130	5,036	-	6,009
3	JULIE DENESHA	DEPARTMENT CHAIR, NURSING	790	55	3,313	1,273	5,431
4	MARK CRAMER	DEPT CHAIR, INDUSTRIAL TECHNOLOGIES	1,104	90	2,194	1,043	4,431
5	TIFFANY HENSON	INSTRUCTOR, NURSING	292	55	1,825	1,472	3,644
6	SHIRLEY SHORES	INSTRUCTOR, MEDICAL ASSISTING	1,887	175	1,033	350	3,445
7	CHERYL L SCALES-CHAVIS	DEPARTMENT CHAIR, EARLY CARE & EDUC	657	230	2,018	494	3,400
8	KATHYRN HARVEY	ASSOCIATE VICE PRESIDENT, INSTRUCTION	-	-	2,679	570	3,249
9	HENRY GILES	PRESIDENT	1,799	85	1,227	125	3,236
10	CHERYL COX	SENIOR VICE PRESIDENT, ACADEMIC AFFAIRS	1,363	299	1,524	-	3,186
11	JENNIFER LITTLE	DIRECTOR, CAREER SERVICES	2,669	498	-	-	3,167
12	EUGENIA HOOKER	DIRECTOR, EARLY COLLEGE	88	-	2,115	935	3,138
13	AMBER O'SHIELDS	PROGRAM DIRECTOR, MEDICAL LAB TECH	468	-	2,178	460	3,106
14	BRIAN TUCKER	EARLY COLLEGE COUNSELOR	620	85	1,521	835	3,061
15	JENNY WILLIAMS	DEAN OF ARTS & SCIENCES	562	85	2,205	100	2,952
16	IKE MCKISSICK	DIRECTOR, UNION COUNTY CAMPUS	1,273	-	1,455	110	2,838
17	MELISSA SCHMITT	CCE BUSINESS SOLUTIONS CONSULTANT	2,665	130	8	-	2,803
18	TAWANA V KARLOV	MANAGER, BOOK INN	539	195	1,716	249	2,699
19	SHAWN MASTO	GRANTS COORDINATOR	1,018	275	1,271	-	2,564
20	ANDREA L SINGLETARY	INDUSTRIAL/MANUFACTURING INSTRUCTOR	1,284	-	1,178	-	2,462
21	JOEL LIVESAY	DEPARTMENT CHAIR, RESPIRATORY CARE	-	-	2,081	327	2,408
22	JAN KEHM	PROGRAM DIRECTOR, ADMIN OFFICE TECH	-	-	1,677	685	2,362
23	MARY DAUBENSPECK	SCILS CONSORTIUM SYSTEMS LIBRARIAN	2,266	-	80	-	2,346
24	MICHAEL HARVEY	DIRECTOR, ADVISING & EARLY ALERT SRVC	-	-	1,943	293	2,237
25	MELISSA SMITH	ACADEMIC DIRECTOR, COLLEGE SKILLS	200	100	1,287	650	2,236
TRAVEL FOR OTHER EMPLOYEES			58,077	41,376	35,605	15,294	150,352
TOTAL TRAVEL			\$ 81,028	\$ 45,298	\$ 81,111	\$ 25,815	\$ 233,252

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: AGRICULTURE, DEPARTMENT OF
AGENCY RANK: 47
AGENCY TOTAL: \$ 221,972

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JASPER W SHULER	PROJECT MANAGER II	\$ 625	\$ 125	\$ 14,595	\$ 640	\$ 15,985
2	HUGH E WEATHERS	AGENCY HEAD	279	-	11,810	2,685	14,773
3	JONATHAN C LEACH	PROGRAM MANAGER II	1,153	-	8,719	1,825	11,697
4	BROOKE COX HORTON	PROGRAM COORDINATOR I (TG)	600	-	6,155	410	7,165
5	JOHN AUSTIN THERRELL	PROGRAM COORDINATOR II	-	1,950	4,050	1,035	7,035
6	KATHERINE CARR PFEIFFER	AGR MARKETING SPECIALIST III	582	-	6,263	125	6,969
7	LAURA C JORDAN	PROGRAM COORDINATOR II	3,974	1,275	1,526	-	6,775
8	KYLE JORDAN TISDALE	AGR MARKETING SPECIALIST II	1,295	-	3,842	650	5,787
9	LYDIA JO ROOF	FIELD SPECIALIST II (TG)	97	970	4,078	515	5,660
10	ROBERT CHRISTIAN DONATO	FIELD SPECIALIST SUPERVISOR (TG)	357	-	4,495	385	5,237
11	MAKENZIE M DIEHL	FIELD SPECIALIST II (TG)	690	950	2,818	515	4,973
12	MADISON VICTORIA STARNES	ENVIRONMENTAL HEALTH MANAGER I (TG)	402	-	2,970	1,170	4,542
13	KELLY F JOHNSON	PROGRAM COORDINATOR II (TG)	69	-	4,099	350	4,517
14	KATHERINE LOUISE HELMS	AGR MARKETING SPECIALIST II	713	161	3,465	-	4,339
15	ROBIN O SMITH	FIELD SPECIALIST I	4,280	-	-	-	4,280
16	ALEXANDRA MARIE WHITEHILL SMIT	ADMINISTRATIVE COORDINATOR (TG)	1,062	87	2,805	275	4,229
17	ERIC A ELIASSEN	LABORATORY TECHNOLOGIST I	-	-	4,219	-	4,219
18	CHARLSY TERRY	PROGRAM ASSISTANT (TG)	527	230	2,988	350	4,095
19	JACALYN H MOORE	AGR MARKETING SPECIALIST III	2,339	1,656	-	-	3,995
20	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MANAGER II	1,421	87	1,889	250	3,646
21	ALDEN GAY TERRY	ATTORNEY III	456	-	2,976	-	3,432
22	EVA L MOORE	PUBLIC INFORMATION DIRECTOR II	840	-	2,181	175	3,196
23	KATHERINE J DALY	PROGRAM COORDINATOR I	1,584	-	1,608	-	3,192
24	ANSLEY RAST TURNBLAD	PROGRAM COORDINATOR I	1,997	-	688	434	3,119
25	TIMOTHY BURNS	ENVIRONMENTAL/HEALTH MANAGER II	2,844	-	-	250	3,094
TRAVEL FOR OTHER EMPLOYEES			22,762	10,522	33,567	9,170	76,021
TOTAL TRAVEL			\$ 50,946	\$ 18,012	\$ 131,805	\$ 21,208	\$ 221,972

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 48
AGENCY TOTAL: \$ 220,003

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANNA PONDER	VICE CHANCELLOR	\$ 1,370	\$ -	\$ 1,077	\$ 8,500	\$ 10,947
2	AL PANU	CHANCELLOR	5,255	-	2,126	1,050	8,431
3	JUANITA VILLENA-ALVAREZ	PROFESSOR	373	-	4,353	3,465	8,191
4	LISA CIRESI	ASSOCIATE PROFESSOR	785	-	6,461	-	7,246
5	MATTHEW CASH	STUDENT SERVICES PROGRAM COORD II	5,740	-	1,347	-	7,087
6	BRITTNEY PORTER	STUDENT SERVICES PROGRAM COORD I	2,459	-	3,163	-	5,622
7	ERIN MCCOY	ASSOCIATE PROFESSOR	-	-	5,370	-	5,370
8	VICTORIA DALTON	STUDENT SERVICES PROGRAM COORD I	2,404	-	2,507	-	4,911
9	SWATI DEBROY	ASSOCIATE PROFESSOR	-	-	4,545	-	4,545
10	LEE-ANN HALBERT	ASSISTANT PROFESSOR	451	1,720	1,952	207	4,330
11	JOSEPH MORRIS	DEPARTMENT CHAIR/PROFESSOR	889	-	3,200	150	4,239
12	DEBRA WALLACE	ASSOCIATE PROFESSOR	-	-	3,424	530	3,954
13	KIMBERLY RITCHIE	ASSOCIATE PROFESSOR	-	-	3,393	385	3,778
14	ELIZABETH FILLMORE	STUDENT SERVICES PROGRAM COORD II	-	-	3,455	-	3,455
15	MICHAEL WEISS	STUDENT SERVICES PROGRAM COORD II	65	-	2,196	1,079	3,340
16	CHARLES CALVERT	ACADEMIC PROGRAM DIRECTOR	2,766	-	303	75	3,144
17	GEORGE SKIPPER	VICE CHANCELLOR	777	-	2,146	-	2,923
18	JAY HARRIS	ATHLETICS COACH	445	-	2,167	-	2,612
19	JOHN ROSS	IT MANAGER II	2,596	-	-	-	2,596
20	DAWN ROBINSON	ASSISTANT PROFESSOR	-	-	1,776	520	2,296
21	RONALD ERDEI	ASSISTANT PROFESSOR	-	-	2,250	-	2,250
22	PATRICIA GREENE	STUDENT SERVICES MANAGER I	1,211	-	1,039	-	2,250
23	KAREN HOLDERFIELD	CURATOR II	-	-	1,834	335	2,169
24	MEGAN NEWTON	STUDENT SERVICES MANAGER I	194	162	1,303	440	2,099
25	MOLLIE BARNES	ASSISTANT PROFESSOR	374	125	1,370	190	2,059
TRAVEL FOR OTHER EMPLOYEES			39,465	4,310	37,713	28,671	110,159
TOTAL TRAVEL			\$ 67,619	\$ 6,317	\$ 100,470	\$ 45,597	\$ 220,003

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS
AGENCY RANK: 49
AGENCY TOTAL: \$ 207,840

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	\$ 12,889	\$ -	\$ 4,726	\$ 785	\$ 18,400
2	RANA FRYE O'BRYANT	STUDENT SERVICES MANAGER II	14,132	-	1,895	785	16,812
3	NICOLE R KROEGER	NON CERTIFIED TEACHER	-	-	8,085	2,039	10,124
4	LYNN EICHELBERGER MCGEE	ACADEMIC PROGRAM MANAGER	5,802	-	2,148	915	8,865
5	HEATHER NICOLE DUNHAM	PROGRAM COORDINATOR I	7,918	-	-	-	7,918
6	ERSHELA LATRECIA SIMS	SENIOR VICE PRESIDENT	788	-	6,484	455	7,727
7	KATHRYN D VIGNONE	NON CERTIFIED TEACHER	37	-	6,500	850	7,387
8	LISA A BATEMAN	STUDENT SERVICES MANAGER I	-	-	3,426	3,815	7,241
9	JENIFER L BLAIR	ACADEMIC PROGRAM DIRECTOR	724	-	5,690	320	6,734
10	LAURA BLYTH DOSTERT	NON CERTIFIED TEACHER	1,424	-	2,769	1,388	5,580
11	DANIEL S DORSEL	SENIOR VICE PRESIDENT	819	-	3,983	520	5,322
12	BRIDGET MONIQUE LLOYD	EXECUTIVE ASSISTANT I	780	-	1,964	2,299	5,043
13	JOSHUA T WITTEN	ACADEMIC PROGRAM MANAGER	510	250	3,649	535	4,944
14	CARLTON HICKS	PROGRAM COORDINATOR I	4,780	-	-	-	4,780
15	CARA FERTITTA ROBERTS	NON CERTIFIED TEACHER	876	-	3,532	-	4,409
16	MELISSA MICHELLE HOFFMAN	PROGRAM COORDINATOR I	428	-	1,807	1,990	4,224
17	BARBARA MARIE URBAN	PROGRAM COORDINATOR I	328	-	1,805	1,985	4,118
18	KELLY ROWE BUTLER	ADMINISTRATIVE ASSISTANT	-	-	1,807	1,990	3,797
19	MATTHEW ROBERTS MARTIN	ACADEMIC PROGRAM MANAGER	110	-	2,753	635	3,498
20	MAUDE EMILYE MOBLEY	VICE PRESIDENT	912	-	2,155	400	3,467
21	THOMASINA N WILSON	ACCOUNTANT/FISCAL ANALYST III	1,964	1,500	-	-	3,464
22	MICHAEL ALAN NEWSOME	ACADEMIC PROGRAM MANAGER	18	-	2,293	1,100	3,411
23	JORDAN IRIS BAILEY	PROGRAM COORDINATOR II	-	-	2,521	400	2,921
24	GLADYS IRENE MIDDLETON	ACADEMIC PROGRAM MANAGER	860	-	1,637	400	2,897
25	ALISON Y EVANS	PSYCHOLOGIST I	-	440	1,894	400	2,734
TRAVEL FOR OTHER EMPLOYEES			17,036	2,875	25,554	6,558	52,023
TOTAL TRAVEL			\$ 73,134	\$ 5,065	\$ 99,077	\$ 30,564	\$ 207,840

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 50
 AGENCY TOTAL: \$ 194,280

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINE POLAK	NURSING SIMULATION COORDINATOR	\$ 691	\$ -	\$ 1,608	\$ 5,485	\$ 7,784
2	MARILYN FORE	COLLEGE PRESIDENT	2,891	189	3,134	-	6,213
3	TAMALA MARCIN	PROFESSOR, PHYSICAL THERAPY ASSISTANT	666	-	2,645	670	3,981
4	ASHLEY WILKINSON	PROFESSOR, GOLF & SPORTS TURF	625	-	2,991	-	3,616
5	ALLISSA SANTMYER	ASSOCIATE PROFESSOR, EARLY CARE & EDUC	838	120	2,011	494	3,463
6	RICHARD MONIZ	HEAD LIBRARIAN	3,099	200	-	-	3,299
7	CARLOS PARKER	RECRUITING & UPWARD BOUND COUNSELOR	1,877	130	718	574	3,299
8	JAMES WESTERHOLD	PROFESSOR, FORESTRY	3,227	-	-	-	3,227
9	TINA WINESETTE	PROFESSOR, EARLY CARE & EDUCATION	529	120	1,999	494	3,143
10	DANIEL HOPPE	EXECUTIVE DIRECTOR, ACADEMIC SERVICE	1,152	85	1,331	473	3,040
11	BECKY BOONE	AVP, ACADEMIC SUPPORT	660	85	2,159	-	2,905
12	DEANNA RUTH	PROFESSOR, FORESTRY	1,412	-	987	460	2,859
13	JESSICA NETTLES	RECRUITER	2,163	-	388	250	2,801
14	LORRAINE ALDRICH	PROFESSOR, NURSING	1,505	140	284	840	2,770
15	LORI HEAFNER	AVP, INSTITUTIONAL PLANNING	552	-	2,029	-	2,581
16	APRIL GARNER	STUDENT SERVICES PROGRAM COORD	1,087	130	1,276	-	2,493
17	SAMANTHA MARTEL	PROFESSOR, PHYSICAL THERAPY ASST	967	-	1,183	325	2,475
18	WALTER KING	PROFESSOR, PHYSICS	670	36	962	615	2,283
19	DOUGLAS GLEASMAN	PROFESSOR, MEDICAL IMAGING	652	-	1,272	350	2,274
20	LEILA ROGERS	PROFESSOR, SOCIAL SCIENCES	1,140	-	719	370	2,229
21	JENNIFER WILBANKS	VICE PRESIDENT, ACADEMIC AFFAIRS	1,425	90	682	-	2,197
22	CHARLES LOFTIN	PROFESSOR, BIOLOGICAL SCIENCE	36	85	1,203	785	2,109
23	ALICIA RAMBERG	DIRECTOR, INSTRUCTOR DESIGN	-	85	1,289	695	2,069
24	DONNA MCQUEEN	PROFESSOR, LEGAL STUDIES	-	320	1,165	575	2,060
25	CHARLES GRANGER	PROFESSOR, GOLF COURSE MANAGEMENT	-	-	2,058	-	2,058
TRAVEL FOR OTHER EMPLOYEES			78,589	12,023	18,561	7,880	117,053
TOTAL TRAVEL			\$ 106,455	\$ 13,838	\$ 52,654	\$ 21,334	\$ 194,280

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 51
AGENCY TOTAL: \$ 184,632

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EDWINA ROSBORO-BARNES	ASSISTANT VICE PRESIDENT	\$ 3,403	\$ -	\$ 729	\$ 538	\$ 4,670
2	JOHN MCGILL	DEPARTMENT CHAIRMAN	805	-	3,395	-	4,200
3	MELANIE JONES	VICE PRESIDENT OF DEVELOPMENT	528	-	3,627	-	4,155
4	YOLANDA WILSON	DEAN	76	95	2,436	1,340	3,946
5	JACKIE BROCKINGTON	ASST ACADEMIC PROGRAM DIRECTOR	-	-	3,904	-	3,904
6	MICHAEL MCCLAIN	DEPARTMENT MANAGER	818	-	2,506	-	3,324
7	ELIZABETH PEARSALL	DEPARTMENT CHAIR	65	-	3,099	-	3,164
8	BRITTANY BURTON	HUMAN RESOURCES DIRECTOR I	695	65	2,176	-	2,936
9	WESLEY S SPINKS	ASSOCIATE DEAN	405	-	2,226	-	2,631
10	LAVONNE M ROBERTSON	ADMINISTRATIVE ASSISTANT	492	-	2,089	-	2,581
11	DAHMON KING	INSTRUCTOR	233	-	2,187	-	2,420
12	SONIA YOUNG	ASSISTANT ACADEMIC PROGRAM DIRECTOR	502	610	1,292	-	2,404
13	LAKISCHA BROWN	SS PROGRAM COORDINATOR II	334	-	2,011	-	2,344
14	STEVE MARTIN	INSTRUCTOR	116	-	2,105	-	2,221
15	CAROLINA CANTY	STUDENT SERVICES MANAGER I	-	-	2,120	-	2,120
16	PATRICIA HOVIS	DEPARTMENT MANAGER	-	-	1,990	-	1,990
17	KENNETH MANN	SUPPLEMENTAL INSTRUCTION LEADER	1,964	-	-	-	1,964
18	IVY Y MOORE	INSTRUCTOR	1,236	-	650	-	1,886
19	KATHLEEN ELIZABETH SHIELDS	INSTRUCTOR	255	-	1,487	-	1,743
20	COURTNEY JADIDIAN	INSTRUCTOR	463	-	1,017	-	1,480
21	LYNN J KELLEY	INSTRUCTOR	1,473	-	-	-	1,473
22	DEANNA M COLTON	INSTRUCTOR	-	-	631	829	1,460
23	SANDRA MORRISSEY	INSTRUCTOR	1,409	-	-	-	1,409
24	STACY SCOTT	ADMINISTRATIVE COORDINATOR II	1,360	-	-	-	1,360
25	CLAUDINE JONES	DEPARTMENT MANAGER	366	-	800	-	1,166
TRAVEL FOR OTHER EMPLOYEES			37,402	6,951	63,360	13,967	121,680
TOTAL TRAVEL			\$ 54,401	\$ 7,721	\$ 105,837	\$ 16,674	\$ 184,632

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 52
AGENCY TOTAL: \$ 179,295

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY PADGETT	AGENCY HEAD	\$ 154	\$ -	\$ 9,088	\$ 895	\$ 10,137
2	XAVIER R BLAKE	PRODUCTION MANAGER III	2,088	-	5,144	-	7,232
3	ADRIENNE R FAIRWELL	DEPUTY/DIVISION DIRECTOR - EXEC COMP	-	-	4,990	1,535	6,525
4	SALANDRA D BOWMAN	PROGRAM MANAGER I	455	295	3,963	1,438	6,150
5	STEPHANIE D FRAZIER	PROGRAM MANAGER III	105	2,718	2,196	875	5,894
6	TITUS J DAVIS	PRODUCTION MANAGER II	1,645	-	4,247	-	5,892
7	MARK JAHNKE	PROGRAM MANAGER III	36	3,594	2,252	-	5,881
8	ABBY STILWELL	PROGRAM COORDINATOR II	110	-	4,580	915	5,606
9	DANIEL BRIAN DAY	PROGRAM COORDINATOR I	2,790	-	2,003	375	5,168
10	CHERYL L NUNNLEY	PROGRAM COORDINATOR II	-	1,075	3,636	325	5,036
11	KATHLEEN A FINGER	PROGRAM COORDINATOR I	1,830	128	2,168	875	5,001
12	MICHAEL S GILL	PROGRAM MANAGER I	3,948	995	-	-	4,943
13	ELIZABETH NEWMAN	PRODUCTION MANAGER	686	-	4,156	-	4,842
14	DONALD L GODISH	PROGRAM MANAGER I	871	-	3,429	325	4,625
15	BRANDON SETH SMALLWOOD	FTS MANAGER I	4,136	-	-	-	4,136
16	TABITHA L SAFDI	PRODUCTION MANAGER III	-	-	2,663	1,445	4,108
17	BOBBY Q DAVENPORT	FIELD ENGINEER	3,775	-	-	-	3,775
18	GAVIN JACKSON	PRODUCTION MANAGER II	1,010	60	2,188	482	3,740
19	JOHN L GASQUE	PRODUCTION MANAGER III	-	40	3,047	650	3,737
20	AIMEE S CROUCH	PRODUCTION MANAGER III	733	-	2,289	640	3,662
21	RYAN R EASTERBROOKS	PROGRAM COORDINATOR II	-	-	2,260	1,288	3,548
22	DEBBIE C JARRETT	PROGRAM COORDINATOR I	3,045	-	-	400	3,445
23	SCOTT P MORGAN	PRODUCTION MANAGER II	3,214	40	-	-	3,254
24	BREANA M WILSON	PROGRAM COORDINATOR II	1,157	-	1,371	550	3,078
25	CHRISTOPHER L HALL	IT MANAGER II	-	59	2,763	-	2,822
TRAVEL FOR OTHER EMPLOYEES			26,329	12,829	17,447	453	57,058
TOTAL TRAVEL			\$ 58,117	\$ 21,833	\$ 85,881	\$ 13,465	\$ 179,295

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: ADMINISTRATION, DEPARTMENT OF
AGENCY RANK: 53
AGENCY TOTAL: \$ 179,071

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS A NATES	INFORMATION SYSTEMS/BUSINESS ANALYST	\$ -	\$ 10,490	\$ -	\$ -	\$ 10,490
2	MATTHEW CHARLES HALL	PROCUREMENT DIRECTOR	2,825	3,489	-	-	6,314
3	MARCIA S ADAMS	AGENCY HEAD	-	-	6,071	-	6,071
4	PHLEISHA E LEWIS	PROGRAM MANAGER I	2,197	-	2,712	573	5,482
5	DAVID K AVANT	ATTORNEY	-	95	5,233	-	5,328
6	MICHAEL O WILLIAMS	RISK MANAGEMENT & COMPLIANCE MGR	173	23	1,724	2,910	4,830
7	PAUL M KOCH	CHIEF OF STAFF - EXEC COMP	-	95	4,706	-	4,801
8	JOHN EDWARD PEARCE	ASSISTANT DIRECTOR - EXEC COMP	399	-	-	3,750	4,149
9	KAYLEE A JONES	PROGRAM COORDINATOR II	-	-	3,645	-	3,645
10	DANIELLE THOMPSON	TRAINING & DEVELOPMENT DIRECTOR I	114	-	1,037	2,308	3,459
11	JOSEPH BOYES	PROGRAM MANAGER III	-	-	3,451	-	3,451
12	ROBERT LEAVERN BELL	TRAINING & DEVELOPMENT DIRECTOR I	114	-	1,025	2,308	3,446
13	WENDY C SPIVEY	PROGRAM MANAGER I	-	-	1,488	1,870	3,358
14	ANTONIA CINDRENA MANNING	HUMAN SERVICES SPECIALIST II	3,321	-	-	-	3,321
15	ANDREW D EPTING	PROGRAM MANAGER I	-	595	2,658	23	3,276
16	STACY POE LANHAM	PROGRAM MANAGER I	-	139	2,361	575	3,075
17	KIMBERLY W STARNES	PROGRAM MANAGER II	1,697	-	1,279	-	2,977
18	ANN MARIE BRYSON-ELDRIDGE	PROGRAM MANAGER II	-	-	1,586	1,295	2,881
19	MARKUS CHENNAULT	INFORMATION SYSTEMS/BUSINESS ANALYST	-	-	1,888	716	2,604
20	ROGER S HALL	ACCOUNTING/FISCAL MANAGER I	-	-	1,167	1,295	2,462
21	LAUREN PARKER WRIGHT	ACCOUNTING/FISCAL MANAGER I	-	-	2,146	245	2,391
22	KRISTI LEIGH CROUCH BISHOP	PROCUREMENT MANAGER I	1,103	1,280	-	-	2,383
23	KEVIN ETHERIDGE	PROGRAM MANAGER II	-	-	2,123	245	2,368
24	JOHNNY L BURCH	ADMINISTRATIVE ASSISTANT	1,912	-	-	-	1,912
25	JOE K CORLEY	SUPPLY MANAGER II	654	-	1,168	-	1,822
TRAVEL FOR OTHER EMPLOYEES			28,551	16,655	34,978	2,593	82,777
TOTAL TRAVEL			\$ 43,061	\$ 32,861	\$ 82,444	\$ 20,705	\$ 179,071

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 54
AGENCY TOTAL: \$ 177,163

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARVEY MCDONALD	HEAD BASEBALL COACH	\$ 2,297	\$ -	\$ 5,988	\$ 200	\$ 8,485
2	MARK ROTH	VICE PRESIDENT SIMT	2,428	868	3,872	998	8,166
3	DAVID HATA	ADMINISTRATIVE COORDINATOR I	-	-	7,389	-	7,389
4	LAUREN HOLLAND	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	5,245	175	508	800	6,729
5	EMERY DEWITT	PROGRAM COORDINATOR II	-	-	5,199	-	5,199
6	JAMES HALL	COUNSELOR, UPWARD BOUND	2,641	775	1,182	574	5,172
7	CANDICE BRASWELL	DATABASE ADMINISTRATOR I	772	4,025	-	-	4,797
8	TONI WILLIAMS	UPWARD BOUND COORDINATOR	832	775	2,301	574	4,482
9	HEBER WATSON	HEAD SOFTBALL COACH	2,756	-	1,279	-	4,035
10	PATRESSA GARDNER	PROGRAM MANAGER I	2,839	1,093	98	-	4,031
11	RICHARD ROBERTS	PROGRAM MANAGER I	26	-	3,834	-	3,860
12	STEPHEN BERIGAN	PROGRAM MANAGER I	131	-	2,934	-	3,065
13	MARC DAVID	VICE PRESIDENT OF ACADEMIC AFFAIRS	720	105	1,488	720	3,033
14	MICHAEL GAINES	DIRECTOR OF ENTERPRISE APPLICATIONS	486	2,500	-	-	2,986
15	GLORIA CAMPBELL	PROGRAM ASSISTANT	-	-	2,766	-	2,766
16	ALAN TRUSKY	INSTRUCTOR	2,665	-	-	-	2,665
17	MARIE COTTINGHAM	DIRECTOR, MULLINS CAMPUS	2,510	-	-	-	2,510
18	TRACY EVANS	DIRECTOR, PARALEGAL	-	-	1,387	1,020	2,407
19	GOWOON CHOI	INSTRUCTOR	-	-	1,703	650	2,353
20	TONYA MACK	COORDINATOR, SSS	978	1,350	-	-	2,328
21	LAMAR YOUNGINER	ONLINE COLLEGE	89	-	1,557	650	2,296
22	CHARLES TAYLOR	DEPARTMENT CHAIR	-	-	1,637	650	2,287
23	DUANE CHILDERS	SOCIAL MEDIA LISTENING CENTER MANAGER	697	525	1,038	-	2,260
24	ANNIE GRANT	INSTRUCTOR	354	-	1,263	599	2,215
25	LORISSA EVANS	SYSTEMS PROGRAMMER	503	1,525	-	-	2,028
TRAVEL FOR OTHER EMPLOYEES			38,996	10,257	27,143	3,223	79,619
TOTAL TRAVEL			\$ 67,966	\$ 23,973	\$ 74,566	\$ 10,658	\$ 177,163

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 55
AGENCY TOTAL: \$ 177,152

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM H HANCOCK	COMMISSIONER	\$ 93	\$ -	\$ 9,266	\$ 4,656	\$ 14,015
2	MICHELLE B KENNEDY	DIRECTOR	20	380	4,419	8,040	12,859
3	WILLIAM J CONDON	COMMISSIONER	30	-	2,439	6,272	8,741
4	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	391	-	6,306	1,769	8,466
5	REBECCA N HOWARD	JUNIOR ANALYST	40	1,650	6,709	-	8,399
6	COLIN B BERNIER	INVESTMENT OFFICER	224	1,125	6,406	-	7,755
7	NOAH M NISSEN	ASSOCIATE ANALYST	644	1,250	5,820	-	7,714
8	DAVID L KING	SENIOR REPORTING OFFICER	-	-	5,195	2,149	7,344
9	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	211	800	3,402	2,848	7,261
10	DEREK J CONNOR	HEAD OF PRIVATE EQUITY	65	-	6,297	-	6,362
11	MICHAEL R HITCHCOCK	CHIEF INVESTMENT OFFICER	382	194	5,568	-	6,143
12	JUSTIN G YOUNG	SENIOR INVESTMENT OFFICER	-	-	5,947	-	5,947
13	AARON D TAYLOR	JUNIOR ANALYST	-	-	5,855	-	5,855
14	KATHLEEN L SHEALY	IT DIRECTOR	1,422	3,403	276	-	5,101
15	JOSHUA R GREENE	INVESTMENT OFFICER	-	-	3,590	1,499	5,089
16	STEPHEN D MARINO	DIRECTOR	513	-	4,056	-	4,569
17	KEVIN ANDREW REINHARD	REPORTING ANALYST	-	1,150	618	2,554	4,322
18	MARION M GOLDSMITH	SENIOR LEGAL COUNSEL	20	380	3,060	825	4,285
19	BRENDA K GADSON	OPERATIONS OFFICER	-	860	2,845	480	4,185
20	BRYAN W MOORE	DIRECTOR	432	-	3,422	-	3,854
21	TIMOTHY A BEVARD	INVESTMENT OFFICER	129	1,125	2,580	-	3,834
22	NICKOLAS D POOLE	SENIOR REPORTING ANALYST	-	-	618	2,554	3,172
23	ROBERT D FEINSTEIN	DIRECTOR	15	-	3,088	-	3,103
24	SHARI N WAITES	INVESTMENT OFFICER	-	2,300	688	-	2,988
25	SCOTT J FORREST	DIRECTOR OF INVESTMENT OPERATIONS	-	-	2,396	15	2,411
TRAVEL FOR OTHER EMPLOYEES			3,201	3,345	14,531	2,303	23,380
TOTAL TRAVEL			\$ 7,831	\$ 17,962	\$ 115,395	\$ 35,964	\$ 177,152

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 56
AGENCY TOTAL: \$ 171,585

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY O ADAMS	PROGRAM MANAGER II	\$ 3,225	\$ 528	\$ 2,996	\$ 620	\$ 7,369
2	SCOTT L PHILLIPS	AGENCY HEAD	3,259	467	2,681	670	7,077
3	MICHAEL C WEEKS	FORESTER SUPERVISOR II	2,743	1,075	2,045	360	6,223
4	MICHAEL J BOZZO	PROGRAM MANAGER II	3,698	562	1,457	160	5,878
5	FRANCES M WAITE	PROGRAM MANAGER I	208	1,542	2,322	175	4,247
6	RUSSELL P HUBRIGHT	PROGRAM MANAGER II	2,127	867	877	50	3,922
7	CALVIN K BAILEY	PROGRAM MANAGER II	3,488	427	-	-	3,915
8	WILLIAM D JONES	PROGRAM MANAGER II	238	68	2,937	525	3,768
9	LOGAN D BELL	FORESTER II	3,722	-	-	-	3,722
10	JONATHAN W CALORE	INVESTIGATOR IV	171	355	2,739	-	3,264
11	JAMES R HOLT	FORESTER SUPERVISOR II	1,867	335	935	-	3,137
12	JEFFREY D RIGGIN	FORESTER SUPERVISOR II	1,250	474	1,162	180	3,066
13	DAVID A JENKINS	PROGRAM MANAGER I	369	1,075	1,146	415	3,006
14	TYLER GREINER	PROGRAM COORDINATOR II	10	2,075	459	411	2,955
15	ROBERT J LORD	FORESTER II	2,257	651	-	-	2,908
16	CHRISTOPHER C REVELS	PROGRAM COORDINATOR I	85	(160)	2,140	750	2,815
17	JAMES ROBERT F JONES	FORESTER II	2,066	569	-	-	2,635
18	BRADLEY C BRAMLETT	FORESTER SUPERVISOR II	509	417	1,511	160	2,597
19	THOMAS W PATTON	DEPUTY/DIVISION DIRECTOR - EXEC COMP	885	457	992	215	2,549
20	ERIC I WEST	FORESTER II	394	265	1,576	195	2,429
21	JACQUELINE FORSYTH	FORESTER II	485	138	1,773	-	2,396
22	KIP W TERRY	FORESTER SUPERVISOR II	854	392	1,057	-	2,303
23	MICHAEL N NEY	PROGRAM MANAGER II	1,835	447	-	-	2,282
24	SUSAN D GENSEL	ADMINISTRATIVE ASSISTANT	892	305	1,076	-	2,273
25	DRAKE W CARROLL	PROGRAM MANAGER I	1,176	-	992	-	2,168
TRAVEL FOR OTHER EMPLOYEES			58,068	15,497	7,786	1,330	82,681
TOTAL TRAVEL			\$ 95,879	\$ 28,830	\$ 40,660	\$ 6,215	\$ 171,585

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 57
AGENCY TOTAL: \$ 163,863

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY E ADAMS	ASSOCIATE VP FOR STUDENT SERVICES	\$ 2,475	\$ 540	\$ 3,300	\$ 1,310	\$ 7,625
2	CATHERINE WARREN	ADMINISTRATIVE SUPPORT TALENT SEARCH	727	725	3,809	1,410	6,671
3	RICHARD GOUGH	PRESIDENT	3,814	239	2,061	550	6,664
4	CARLETTE D JONES	SSS ACADEMIC COORDINATOR	707	660	3,554	1,709	6,630
5	NANCY H WEBER	VP OF ACADEMIC AFFAIRS AND STUDENT	1,176	85	3,826	1,390	6,476
6	LINDA L GREEN	ETS CAREER SPECIALIST	960	250	2,087	1,519	4,816
7	JOY H LOCKE	SPEECH INSTRUCTOR	3,183	85	447	585	4,301
8	FAITH O NEWTON	PT TS CAREER SPECIALIST	1,740	345	1,386	824	4,296
9	JILL KIRKLAND	STUDENT SERVICES MANAGER	3,101	355	610	-	4,066
10	TAMIKA L EUGENE-BROWN	ASSISTANT DIRECTOR OF ETS	1,842	250	1,230	695	4,017
11	ABYSSINIA B BANDO	DIRECTOR OF TALENT SEARCH	1,014	250	1,989	715	3,968
12	KAYLA C BERRIOS	PROGRAM COORDINATOR II	363	-	2,300	695	3,358
13	SAMANTHA S HARGRESS	STUDENT SERVICES PROGRAM COORD	1,375	-	1,032	824	3,231
14	DOROTHY P COPELAND	PUBLIC INFORMATION DIRECTOR II	199	150	2,573	250	3,172
15	JENNIFER A BISHOP	DEAN	457	-	2,705	-	3,162
16	CHRISTINA WELSCH-COPELAND	STUDENT SERVICES PROGRAM COORD	-	-	2,481	385	2,866
17	MICHELLE H CONNELLY	NURSING INSTRUCTOR	-	-	1,802	975	2,777
18	CARL J SWEARINGEN	INSTRUCTOR - PHYSICAL THERAPY	48	-	2,064	640	2,753
19	LORI A MEINERT	INSTRUCTOR - AHCI	-	-	2,039	640	2,679
20	KELLI L BONIECKI	INSTRUCTOR	560	85	1,680	295	2,620
21	JOSHUA I HARRIS	SS PROGRAM COORDINATOR I	902	660	446	595	2,602
22	MARY L CARNS	DEVELOPMENT OFFICER III	-	440	1,540	550	2,530
23	CAMILLE T MYERS	ADMINISTRATIVE MANAGER I	127	-	1,640	650	2,417
24	SOPHIA ALSTON	PROGRAM MANAGER I	1,779	599	-	-	2,378
25	MICHAEL L RICKS	ACADEMIC PROGRAM DIRECTOR	95	-	2,211	-	2,306
TRAVEL FOR OTHER EMPLOYEES			31,498	5,089	20,074	8,822	65,483
TOTAL TRAVEL			\$ 58,143	\$ 10,807	\$ 68,885	\$ 26,028	\$ 163,863

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: SCHOOL FOR THE DEAF AND THE BLIND
AGENCY RANK: 58
AGENCY TOTAL: \$ 161,878

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAMONA HALL	HUMAN SERVICES SPECIALIST I	\$ 11,146	\$ -	\$ -	\$ -	11,146
2	WILLIAM S HILL	HUMAN SERVICES SPECIALIST I	8,812	-	-	-	8,812
3	CHARISSA B HERRON	HUMAN SERVICES SPECIALIST I	8,192	-	-	-	8,192
4	JODI LYNN FLOYD	SPECIAL EDUCATION TEACHER	7,610	407	25	(25)	8,018
5	ROBERT LAWTER	HUMAN SERVICES SPECIALIST I	7,672	-	-	-	7,672
6	SEBATHER R BOBO	HUMAN SERVICES SPECIALIST I	7,509	-	-	-	7,509
7	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	5,807	210	-	-	6,017
8	JEFFREY A BRYAN	HUMAN SERVICES SPECIALIST I	5,592	-	-	-	5,592
9	LYNN A MURCKO	HUMAN SERVICES SPECIALIST I	4,281	-	-	-	4,281
10	LATARSHA DURRAH	HUMAN SERVICES COORDINATOR I	4,160	-	-	-	4,160
11	ROBERT E HILL	PROGRAM MANAGER FOR DEAF-BLIND PROJ	912	1,060	1,577	548	4,098
12	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	301	152	1,855	650	2,958
13	BRYAN M CONRAD	INTERPRETER III	1,085	-	999	425	2,509
14	MARCIA L MEACHUM	SPECIAL EDUCATION TEACHER	535	-	1,835	73	2,443
15	NATALIE P JONES	ITINERANT TEACHER, DEAF/HARD OF HEARING	1,535	321	395	185	2,435
16	MICHAEL SIMS	PROGRAM COORDINATOR II	2,231	107	-	-	2,338
17	MARTY R MCKENZIE	PRINCIPAL	718	200	1,278	80	2,276
18	DENNIS W RAMSEY	ADMINISTRATIVE COORDINATOR II	2,233	-	-	-	2,233
19	PAGE B MCCRAW	AGENCY HEAD	2,178	-	-	-	2,178
20	SUSAN A NORWOOD	PROGRAM COORDINATOR II	537	-	1,066	375	1,978
21	MELISSA PARKER TAYLOR	ACCOUNTING/FISCAL MANAGER I	1,395	580	-	-	1,975
22	DARLENE J GATHERS	ACCOUNTING/FISCAL MANAGER II	1,249	630	-	-	1,879
23	GUADALUPE GONZALEZ	BUS DRIVER	1,822	-	-	-	1,822
24	JULIA C WITTSCHEN-PRICE	ITINERANT TEACHER, DEAF/HARD OF HEARING	909	739	25	-	1,674
25	ERIC J WEBER	PROGRAM MANAGER I	17	73	1,579	-	1,669
TRAVEL FOR OTHER EMPLOYEES			31,157	11,218	9,909	3,731	56,015
TOTAL TRAVEL			\$ 119,597	\$ 15,696	\$ 20,542	\$ 6,043	\$ 161,878

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 59
AGENCY TOTAL: \$ 129,454

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH NELLIGAN	DEPARTMENT CHAIR, HUMAN SERVICES	\$ 124	\$ 85	\$ 2,103	\$ 1,619	\$ 3,931
2	KATHERYN SULLIVAN-HAM	INSTRUCTOR, PSYCHOLOGY	3,653	-	-	-	3,653
3	DANIELLE PATCHIN	DIRECTOR, CAREER & LEARNING SERVICES	200	120	1,750	1,400	3,470
4	LESLIE WILLIAMS	DEPARTMENT CHAIR, EARLY CARE	1,251	-	1,108	549	2,908
5	ELIZABETH WILLIAMS	DEAN, WORKFORCE DEVELOPMENT	1,106	95	931	570	2,702
6	JAMES DAVIS	DIRECTOR, ILT	-	-	1,691	889	2,580
7	SALLY THORNTON	INSTRUCTOR, HUMANITIES	2,369	-	-	-	2,369
8	MYLES WILLIAMS	VICE PRESIDENT, ACADEMIC AFFAIRS	342	85	1,227	550	2,204
9	HARRIET MCCRAY	COUNSELOR, TRIO SSS	17	493	900	709	2,119
10	GREGORY MIKOTA	PRESIDENT	355	85	1,102	550	2,092
11	ALEXIS STUKES	COLLEGE & CAREER COACH	394	200	1,251	199	2,044
12	GWENDOLYN PARKER	DIRECTOR, TRIO PROGRAMS	-	427	1,471	90	1,988
13	JENNIFER TYREE	INSTRUCTOR, BIOLOGY	-	-	1,582	340	1,922
14	MARK BURKE	INSTRUCTOR, WELDING	610	80	340	825	1,855
15	LARA STEPHENSON	COORDINATOR, SPECIAL POPULATIONS	-	-	-	1,850	1,850
16	SYLVIA JAMES	INSTRUCTOR, NURSING	-	157	1,231	449	1,838
17	LAURA LAUZON	INSTRUCTOR, NURSING	-	94	1,246	449	1,789
18	SHA-MEE ADAMS	COUNSELOR, VUB	17	504	598	655	1,773
19	JOICE JOHNSON	COORDINATOR, STUDENT SERVICES	63	25	1,240	440	1,768
20	GIANA THOMPSON	INSTRUCTOR, READING	338	25	1,073	325	1,762
21	ORLANDO ROBINSON	INSTRUCTOR, SCIENCE	-	-	1,413	340	1,753
22	BRYAN MAY	DIRECTOR, RESEARCH	28	-	1,158	550	1,736
23	TANYA QUIROZ	INSTRUCTOR, BIOLOGY	61	39	1,381	250	1,731
24	DAYTON WARD	REGIONAL CAREER SPECIALIST	365	1,320	-	-	1,685
25	ASHLEY BRANHAM	INSTRUCTOR, NURSING	-	157	1,072	449	1,678
TRAVEL FOR OTHER EMPLOYEES			23,854	14,530	18,523	17,349	74,257
TOTAL TRAVEL			\$ 35,148	\$ 18,522	\$ 44,390	\$ 31,395	\$ 129,454

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 60
AGENCY TOTAL: \$ 121,250

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	\$ 1,580	\$ -	\$ 5,903	\$ 1,080	\$ 8,564
2	STEPHEN K CLEMENTS	PROGRAM MANAGER II	320	-	5,564	1,304	7,188
3	BRYAN P GRADY	ADMINISTRATIVE MANAGER I	977	85	3,802	1,309	6,172
4	CARL E BOWEN	PROGRAM MANAGER II	496	-	3,530	1,625	5,651
5	CHARLENE A DAVIS	PROGRAM COORDINATOR I	5,038	-	-	-	5,038
6	RENAYE S LONG	PROGRAM MANAGER II	393	2,450	1,360	480	4,683
7	AMANDA L CASE	PROGRAM COORDINATOR	3,158	-	855	615	4,628
8	CHRISTINA ANN RANDALL	IT SERVICES SPECIALIST III	-	-	1,381	2,727	4,108
9	LENZY C MORRIS	PROGRAM COORDINATOR I	4,072	-	-	-	4,072
10	MAGGIE-MARIE THIES	IT SERVICES SPECIALIST III	-	-	632	2,727	3,359
11	ROBERTA L JOHNSON	ACCOUNTANT/FISCAL ANALYST III	-	-	2,273	910	3,183
12	TRACEY C EASTON	ATTORNEY V	203	574	1,843	515	3,135
13	JOHN E TYLER	PROGRAM MANAGER II	79	-	2,282	695	3,055
14	KELLEY S KAYS	ACCOUNTANT/FISCAL ANALYST III	-	-	2,143	910	3,053
15	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	3,009	-	-	-	3,009
16	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,207	-	724	-	2,931
17	JOHN W BARR	ACCOUNTANT/FISCAL ANALYST III	-	-	2,058	849	2,907
18	JEFFREY LAUFFER	PROGRAM COORDINATOR I	277	-	1,901	455	2,633
19	DELBERT L COLLINS	IT MANAGER III	320	75	1,624	480	2,499
20	KIMBERLY G SPIRES	PROGRAM MANAGER I	-	-	1,456	849	2,305
21	SARA V MARTINEZ	ATTORNEY IV	605	195	799	695	2,294
22	SHANTE' EDMONDS	PROGRAM COORDINATOR II	-	-	1,430	849	2,279
23	ANASTASIA W RODRIGUEZ	AUDITS MANAGER II	-	1,268	363	480	2,111
24	ONYAKA H SCPIO	PROGRAM COORDINATOR I	614	-	1,035	455	2,103
25	JEFFREY C MCMILLAN	ACCOUNTING/FISCAL MANAGER I	36	244	880	905	2,065
TRAVEL FOR OTHER EMPLOYEES			11,528	7,258	6,116	3,323	28,224
TOTAL TRAVEL			\$ 34,913	\$ 12,149	\$ 49,952	\$ 24,237	\$ 121,250

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: CORRECTIONS, DEPARTMENT OF
AGENCY RANK: 61
AGENCY TOTAL: \$ 113,954

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERRE KAY MARSHALL	PROGRAM MANAGER III	\$ 642	\$ 2,250	\$ 4,069	\$ 435	\$ 7,396
2	NENA M WALKER-STALEY	DEPUTY/DIVISION DIRECTOR - EXEC COMP	780	375	4,315	997	6,467
3	KENNETH LEE JAMES	PROGRAM MANAGER II	-	-	3,637	310	3,947
4	BRYAN P STIRLING	AGENCY HEAD	47	-	3,327	-	3,374
5	TRACY R WEBB	PROGRAM COORDINATOR I	-	-	2,798	310	3,108
6	KYLE R CALDWELL	HUMAN RESOURCES DIRECTOR I	-	-	1,357	1,075	2,432
7	RUTHIE H BISHOP	PROCUREMENT DIRECTOR	15	-	2,410	-	2,425
8	ALEXANDER THOMAS PEACHEY	HUMAN RESOURCE MANAGER I	-	-	1,290	1,075	2,365
9	DANIEL AARON MULLINS	PROGRAM MANAGER II	-	-	1,075	1,148	2,223
10	KENNARD DUBOSE	ASST DEPUTY DIRECTOR BEHAVIORAL HLTH	-	-	1,859	350	2,209
11	MCKENDLEY NEWTON	WARDEN II	115	-	1,696	350	2,161
12	SHERRY A RHODES	PROGRAM MANAGER I	1,339	488	76	-	1,903
13	BARTON J VINCENT	ATTORNEY V	-	-	1,487	275	1,762
14	BRITTANY MARIE PAUL	ADMINISTRATIVE MANAGER I	-	-	1,108	619	1,727
15	EVONNE L WILLINGHAM	WARDEN II	-	-	1,363	310	1,673
16	JOHN L ALDI JR	DIV DIRECTOR OF SECURITY THREAT GROUPS	148	-	1,244	245	1,637
17	THOMAS W LINDLER	PROGRAM COORDINATOR II	-	-	1,610	25	1,635
18	STEPHANIE THEADORA DONALDSON	PROGRAM MANAGER II	-	175	1,155	275	1,605
19	PAIGE N LOYD	ADMINISTRATIVE COORDINATOR II	-	-	1,568	25	1,593
20	AMANDA WHRAY AMERSON	IT SERVICES SPECIALIST II	-	-	950	619	1,569
21	SCOTT E MOREHEAD	OSHA OFFICER III	1,558	-	-	-	1,558
22	JEFFERY BRIAN CARNES	CORRECTIONAL OFFICER III	-	-	583	895	1,478
23	RAYFORD L MILLER	LAW ENFORCEMENT OFFICER IV	483	-	572	375	1,431
24	JESSICA ASHLEY HORTON	ACCOUNTING/FISCAL MANAGER I	156	-	814	420	1,390
25	CHARLETTE J TAYLOR	CERTIFIED TEACHER	573	815	-	-	1,388
TRAVEL FOR OTHER EMPLOYEES			20,128	16,720	14,055	2,595	53,498
TOTAL TRAVEL			\$ 25,986	\$ 20,822	\$ 54,418	\$ 12,728	\$ 113,954

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LIBRARY, STATE
AGENCY RANK: 62
AGENCY TOTAL: \$ 113,913

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	\$ 7	\$ -	\$ 15,543	\$ 2,379	\$ 17,929
2	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	569	3,134	5,676	1,119	10,498
3	REBECCA ANTILL	LIBRARY MANAGER II	502	115	7,302	2,437	10,355
4	WENDY S COPLEN	GRANTS ADMINISTRATOR I	227	165	6,452	2,750	9,594
5	LEESA M AIKEN	AGENCY HEAD	342	425	6,937	314	8,017
6	ELIZABETH ANDERSEN COOK	PROGRAM COORDINATOR I	1,632	635	3,472	479	6,218
7	KRISTIN J WHITE	SENIOR CONSULTANT	868	450	3,114	1,655	6,087
8	RYAN R EASTERBROOKS	PROGRAM COORDINATOR II	-	-	5,149	758	5,907
9	ELLEN K DUNN	PUBLIC INFORMATION COORDINATOR	46	1,059	2,467	1,115	4,687
10	TIFFANY HAYES	LIBRARY MANAGER II	30	790	2,473	185	3,478
11	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR II	761	469	2,037	200	3,467
12	DONNA M LOLOS	LIBRARY MANAGER II	1,712	1,460	-	-	3,172
13	DEBORAH ANN PACK	HUMAN RESOURCE MANAGER II	-	-	1,476	1,510	2,986
14	CHRISTOPHER B YATES	PROGRAM MANAGER II	156	2,315	483	(30)	2,924
15	KERRY B JEYSCHUNE	PROGRAM ASSISTANT	936	465	464	300	2,166
16	KATHLEEN MARGARET RUFFING-RUFF	PROCUREMENT SPECIALIST II	668	356	337	570	1,932
17	VIRGINIA ANN PIERCE	LIBRARY MANAGER I	90	-	1,799	-	1,890
18	SHEILA ROTH DORSEY	LIBRARY MANAGER I	20	125	1,736	-	1,881
19	SARAH PETTUS	LIBRARY MANAGER I	30	115	934	760	1,839
20	LINDA K HEIMBURGER	LIBRARY MANAGER II	1,381	315	-	-	1,696
21	MARGARET KATHERINE MAGNER	LIBRARY MANAGER I	-	-	1,125	-	1,125
22	ALLISON O'BRIEN LOVETTE	LIBRARY MANAGER I	197	-	690	195	1,082
23	ANNA STROUP	LIBRARY MANAGER II	30	115	450	484	1,079
24	BRENDA J BOYD	LIBRARY MANAGER I	679	85	75	-	839
25	AMBER R SANDERS	LIBRARY SPECIALIST	534	85	75	-	694
TRAVEL FOR OTHER EMPLOYEES			1,171	850	300	50	2,371
TOTAL TRAVEL			\$ 12,589	\$ 13,528	\$ 70,567	\$ 17,230	\$ 113,913

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 63
AGENCY TOTAL: \$ 106,344

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER A TOBIN	PRESIDENT	\$ 151	\$ 430	\$ 7,200	\$ 2,200	\$ 9,982
2	LEAH L JONES	GRANT ADMINISTRATOR	78	-	4,962	1,899	6,939
3	DONNA M ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	1,151	124	2,887	1,000	5,162
4	MELISSA B PLUMMER	DEAN	860	-	2,277	1,650	4,787
5	CANDANCE B TOOLEY	DEAN	89	-	2,971	1,230	4,289
6	SANDRA J MOORE	ASSISTANT ACADEMIC PROGRAM DIRECTOR	3,039	599	-	-	3,638
7	DAVID A ODOM	PROGRAM COORDINATOR	-	-	3,237	-	3,237
8	CHARLES W ULMER	ACADEMIC PROGRAM DIRECTOR	436	-	2,518	-	2,954
9	LYNN W FRALIX	ACADEMIC PROGRAM DIRECTOR	76	-	2,144	490	2,710
10	JOHN K AXSON	INSTRUCTOR	2,470	-	-	-	2,470
11	FRANCES ANDREWS	INSTRUCTOR	-	-	1,756	362	2,119
12	CLEVELAND WILSON JR	ASSISTANT ACADEMIC PROGRAM DIRECTOR	-	-	1,381	650	2,031
13	CHRISTOPHER L MCELROY	INSTRUCTOR	-	-	1,329	599	1,928
14	TIFFANY B STOKES	INSTRUCTOR	-	-	1,506	362	1,869
15	AMY D WESTBURY	INSTRUCTOR	-	-	1,476	362	1,838
16	REGINA R MARSH	INSTRUCTOR	552	-	839	330	1,721
17	MARGARET E OLSON	STUDENT SERVICES MANAGER	-	-	1,224	475	1,699
18	SYLVIA W GLOVER	ACADEMIC PROGRAM DIRECTOR	-	-	1,250	404	1,654
19	DEBORAH COOPER-DAVIS	STUDENT SERVICES MANAGER	1,553	95	-	-	1,648
20	DAYNA W SMOAK	DIRECTOR OF FINANCE	623	1,024	-	-	1,647
21	JEAN H RICKENBAKER	STUDENT SERVICES PROGRAM COORD	1,369	274	-	-	1,643
22	SUSAN A CHAVIS	ACADEMIC PROGRAM DIRECTOR	-	150	1,327	-	1,477
23	CHARLES R MURPHY	DEAN	-	-	1,439	-	1,439
24	KERRI A BORTON	INSTRUCTOR	-	-	813	540	1,353
25	YOLANDA SINGLETARY	ACADEMIC PROGRAM DIRECTOR	-	-	754	595	1,349
TRAVEL FOR OTHER EMPLOYEES			17,875	6,392	7,407	3,085	34,760
TOTAL TRAVEL			\$ 30,323	\$ 9,088	\$ 50,699	\$ 16,234	\$ 106,344

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 64
AGENCY TOTAL: \$ 99,118

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FOREST E MAHAN	PRESIDENT	\$ 3,875	\$ 1,500	\$ 1,534	\$ 550	\$ 7,459
2	BRUCE E MCCORD	DIRECTOR, TEACHING & TECH	2,134	115	3,869	650	6,768
3	VERONICA Y OBERRY	APPLICATIONS MANAGER, ISM	420	95	2,223	2,495	5,234
4	HANNAH W WILLIAMS	DEPARTMENT CHAIR, NURSING	53	55	2,966	1,620	4,693
5	DR STANLEY BURDETTE	VICE PRESIDENT, ACAD STUDENT AFFAIRS	2,284	838	1,079	-	4,202
6	CRYSTAL M RATLIFF	DIRECTOR, ACADEMIC SUCCESS	2,251	195	1,319	-	3,765
7	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	611	-	2,410	524	3,544
8	MELISSA JOHNSON-BATES	DIRECTOR, RECRUITMENT & STUDENT EXP	1,733	118	1,301	268	3,419
9	ANDREW J JORDAN	VICE PRESIDENT, ADMINISTRATION SERVICES	469	-	2,282	650	3,401
10	KATRINA U MILLER	DIRECTOR, LEARNING RESOURCES & E-LEARN	698	590	1,093	375	2,756
11	OTIS D DIXON	DEPARTMENT CHAIR, ENG & IND	-	-	2,700	-	2,700
12	FREDERICK C ROGERS	GENERAL EDUCATION & UNI TRAN DEAN	547	85	1,220	650	2,501
13	ATHENA D FREEMAN	MANAGER, TBDD OPERATIONS	-	-	1,007	1,400	2,407
14	TARA K JOHNSON	INSTRUCTOR, NURSING	-	55	1,484	700	2,239
15	EVELYN L PRIDE	MANAGER, STUDENT OUTREACH & DEV	1,169	212	513	268	2,161
16	ROSHELLE M JONES	INSTRUCTOR, PYSCHOLOGY	397	189	934	585	2,104
17	WILLIAM E NOLAN	INSTRUCTOR, ENGINEERING	2,031	-	-	-	2,031
18	JONATHAN JONES	DEPARTMENT CHAIR, ALLIED HEALTH	-	23	1,469	460	1,951
19	SYLVIA M BYRD	DIRECTOR, HUMAN RESOURCES	1,021	60	740	-	1,821
20	CRYSTAL D DRIESEN	INSTRUCTOR, MEDICAL ASSISTIN	265	181	1,010	340	1,796
21	KEITH A CUSEY	INSTRUCTOR, WELDING	-	-	1,745	-	1,745
22	DORA R ROBSON	PROCUREMENT SPECIALIST	1,326	373	-	-	1,699
23	JILL S UHLER	EXECUTIVE ASSISTANT	287	1,330	-	-	1,617
24	PAUL J LESLIE III	INSTRUCTOR, PYSCHOLOGY	-	-	1,566	-	1,566
25	ROBERT MOSHER	COORDINATOR, EMS PROGRAM	-	-	747	460	1,207
TRAVEL FOR OTHER EMPLOYEES			15,436	6,190	2,460	248	24,333
TOTAL TRAVEL			\$ 37,005	\$ 12,204	\$ 37,667	\$ 12,242	\$ 99,118

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES

AGENCY RANK: 65

AGENCY TOTAL: \$ 96,193

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LOUIS WHITESIED	VP OF 1890 RESEARCH AND EXTENSION	\$ 504	\$ -	\$ 9,307	\$ 2,675	\$ 12,486
2	ADOE AGBODJAN	SENIOR EXTENSION DIRECTOR	216	-	5,794	1,782	7,792
3	ASHLEY KNOWELL	ASSISTANT PROFESSOR OF BIOLOGY	89	-	3,907	3,648	7,644
4	CHRISTOPHER MATHIS	RESEARCH ASSOCIATE	209	-	4,878	1,310	6,397
5	DELBERT FOSTER	EXEC DIRECTOR, 1890 RESEARCH PROGRAM	177	-	4,125	800	5,101
6	BOYD OWENS	SENIOR EXTENSION DIRECTOR	655	-	2,901	1,287	4,843
7	RIZANA MOHAMED	ASSOCIATE PROFESSOR	87	-	4,747	-	4,834
8	ZAIJING SUN	ASSOCIATE PROFESSOR	158	-	4,290	-	4,448
9	SHARONA G BROWN	1890 EXTENSION COMPUTING	15	-	3,849	-	3,864
10	HAILE M SELASSIE	DIRECTOR ASSISTANT	534	235	2,418	374	3,561
11	SHARON WADE BYRD	PROFESSOR	95	-	2,129	1,140	3,364
12	JAE DONG HONG	FISCAL ANALYST	873	400	1,584	450	3,307
13	MUHAMMAD MUSTAFA	PROFESSOR	414	245	2,202	374	3,235
14	ROSETTA DINGLE	ASSOCIATE PROFESSOR	-	83	2,067	720	2,870
15	CORNELIUS HAMILTON	PUBLIC RELATIONS	-	-	1,828	890	2,718
16	SHAWN SMITH	ADMINISTRATIVE SPECIALIST I	-	-	1,385	890	2,275
17	ROSALET G RICKENBACKER	1890 PROGRAM ASSISTANT	95	-	1,406	445	1,945
18	JASMINE COOK	PROGRAM ASSISTANT	95	-	1,376	445	1,915
19	ANTOINETTE HOLLIS	ASSISTANT PROFESSOR	81	-	1,293	455	1,830
20	SHEKINAH WILLIAMS	EFNEP PROGRAM ASSISTANT	-	-	1,796	-	1,796
21	YANIQUA EYABI	EFNEP PROGRAM ASSISTANT	60	-	1,661	-	1,721
22	DARRYL JOHNSON	REGIONAL DIRECTOR	45	-	1,145	521	1,711
23	LEONIS WRIGHT	FISCAL ANALYST	100	-	590	908	1,598
24	TOKMECO JAMES	SENIOR RESEARCH DIRECTOR	-	-	-	695	695
25	ALFRED MCINTOSH	FISCAL ANALYST	-	-	-	695	695
TRAVEL FOR OTHER EMPLOYEES			626	350	817	1,755	3,548
TOTAL TRAVEL			\$ 5,127	\$ 1,313	\$ 67,494	\$ 22,259	\$ 96,193

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 66
AGENCY TOTAL: \$ 91,065

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	\$ -	\$ -	\$ 5,038	\$ 1,845	\$ 6,883
2	KRISTEN L RIVAS	ADMINISTRATIVE COORDINATOR II	-	5,693	-	-	5,693
3	AMBER B CARTER	ATTORNEY	966	4,655	-	-	5,621
4	PAUL C GRAHAM	PROGRAM MANAGER I	4,571	-	-	-	4,571
5	JUSTIN L ELLIS	IT MANAGER II	-	810	839	2,270	3,919
6	CHARLES S RICHARDSON	PEBA BOARD MEMBER	1,207	-	1,376	1,235	3,818
7	ELEANOR PAIGE PARSONS LEWIS	PEBA BOARD MEMBER	426	-	1,515	1,850	3,791
8	KEVIN S LINDSTROM	DATABASE ADMINISTRATOR II	-	2,890	746	-	3,636
9	KAREN M RAWL	BENEFITS MANAGER	3,193	-	-	-	3,193
10	DIANE P CONTE	PROGRAM MANAGER	2,979	-	-	-	2,979
11	KELVIN N FELDER	IT CONSULTANT I	-	2,565	-	-	2,565
12	CALVIN H ELAM	PEBA BOARD MEMBER	-	-	1,282	1,235	2,517
13	STEPHEN M HEISLER	PEBA BOARD MEMBER	718	-	1,106	570	2,393
14	JESSICA B MOAK	PUBLIC INFORMATION COORDINATOR	-	-	1,544	725	2,269
15	HEATHER H YOUNG	PUBLIC INFORMATION DIRECTOR I	-	-	1,368	725	2,093
16	ROBERT O BROWN	IT MANAGER III	36	743	1,250	-	2,029
17	WILLIAM ADAM KELLER	NETWORK & SYSTEMS ADMINISTRATOR	-	810	1,200	-	2,010
18	ANTHONY R UNANGST	IT SECURITY SPECIALIST/ANALYST	-	810	1,190	-	2,000
19	JOHN E PAGE	AUDITS MANAGER II	-	-	1,645	340	1,985
20	KELLY P HOLLIDAY	INFORMATION SYSTEMS/BUSINESS ANALYST	32	1,935	-	-	1,967
21	MIYON K GILBERT	INFORMATION SYSTEMS/BUSINESS ANALYST	32	1,935	-	-	1,967
22	ROBIN E TESTER	DEPUTY/DIVISION DIRECTOR - EXEC COMP	-	-	1,393	450	1,843
23	GEORGIA A GILLENS	PROGRAM MANAGER II	447	199	362	795	1,802
24	LAURA M SMOAK	ADMINISTRATIVE MANAGER II	35	-	1,257	444	1,736
25	JENNIFER C BLUMENTHAL	PEBA BOARD MEMBER	574	-	696	245	1,516
TRAVEL FOR OTHER EMPLOYEES			5,229	7,603	3,278	160	16,270
TOTAL TRAVEL			\$ 20,444	\$ 30,649	\$ 27,084	\$ 12,889	\$ 91,065

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: REGULATORY STAFF, OFFICE OF
AGENCY RANK: 67
AGENCY TOTAL: \$ 86,397

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	\$ 7,559	\$ -	\$ -	\$ -	7,559
2	GREGORY BUTLER	RAILROAD SAFETY INSPECTOR	2,392	-	3,235	-	5,626
3	STACEY V WASHINGTON	ENERGY SPECIALIST	1,559	115	1,908	1,996	5,577
4	CATHERINE REED	DEPUTY DIRECTOR - ENERGY OFFICE	198	144	2,944	1,035	4,320
5	JONATHAN L TEETER	TRANSPORTATION INSPECTOR	3,891	-	-	-	3,891
6	RICHARD CAMPANA	ENERGY SPECIALIST	552	314	2,158	645	3,669
7	KARI MUNN	SR PROG MANAGER TELECOMMUNICATIONS	551	600	1,959	530	3,640
8	CASI R SIMS	EQUIPMENT AND OUTREACH COORDINATOR	353	930	1,792	240	3,315
9	ANTHONY DOUGLAS BRISENO	AUDITOR	-	-	2,098	1,100	3,198
10	LANDON MASTERS	COMMUNITY OUTREACH & COMM MANAGER	1,175	115	1,698	44	3,032
11	ANDREW M BATEMAN	ATTORNEY	10	283	1,398	1,250	2,941
12	BENJAMIN JOSEF KESSLER GAA	CLEAN ENERGY SPECIALIST	1,082	455	1,358	30	2,924
13	ZACHARY PAYNE	AUDITOR	-	-	1,371	1,550	2,921
14	DARCY JONES	ENERGY POLICY ANALYST	139	193	1,259	1,151	2,742
15	WILLIAM BERLEY	PIPELINE SAFETY INSPECTOR	321	205	1,923	-	2,449
16	BRANDON BICKLEY	SENIOR RATES ANALYST	45	-	1,202	1,135	2,382
17	RYDER THOMPSON	DIRECTOR, UTILITY RATES & SERVICES	12	-	970	1,375	2,356
18	ANTHONY SANDONATO	RATES ANALYST MANAGER	94	-	2,084	-	2,178
19	NANETTE S EDWARDS	EXECUTIVE DIRECTOR	163	-	1,163	475	1,801
20	THOMAS H ALLEN	DIR OF SAFETY, TRANSPORTATION & TELECOM	26	-	1,643	-	1,669
21	MICHAEL L SEAMAN-HUYNH	DEPUTY DIRECTORY - ENERGY OPERATIONS	17	-	1,087	500	1,604
22	DANIEL F SULLIVAN	DEPUTY DIRECTOR - AUDIT	-	-	1,316	275	1,591
23	DAWN N HIPPIE	CHIEF OPERATING OFFICER	-	-	1,099	475	1,574
24	JOHNNY E EUSTACE	PIPELINE SAFETY PROGRAM MANAGER	99	-	1,423	-	1,522
25	LAURIE F BRYANT	PIPELINE SAFETY INSPECTOR	912	205	402	-	1,519
TRAVEL FOR OTHER EMPLOYEES			2,426	2,019	4,051	1,899	10,395
TOTAL TRAVEL			\$ 23,574	\$ 5,578	\$ 41,542	\$ 15,703	\$ 86,397

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: INSURANCE, DEPARTMENT OF
AGENCY RANK: 68
AGENCY TOTAL: \$ 77,706

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH R MCDONALD	PROGRAM COORDINATOR II	\$ 114	\$ 1,228	\$ 6,016	\$ -	\$ 7,357
2	WILLIAM J BRANUM	PROGRAM MANAGER III	1,658	-	4,976	500	7,133
3	KATIE L GEER	PUBLIC INFORMATION COORDINATOR	160	1,661	4,754	-	6,575
4	FRANCIS GREGORY DELLENEY	AUDITS MANAGER II	664	-	3,039	-	3,703
5	GWENDOLYN F MCGRIFF	OFFICE DIRECTOR - EXEC COMP	-	-	3,595	-	3,595
6	LINDA G HARALSON	AUDITS MANAGER II	653	-	2,882	-	3,536
7	NEAL FOSTER	AUDITS MANAGER I	-	-	3,049	-	3,049
8	DIANE COOPER	DEPUTY/DIVISION DIRECTOR - EXEC COMP	855	996	1,122	-	2,974
9	RAYMOND G FARMER	AGENCY HEAD	2,243	-	696	-	2,938
10	THOMAS M BALDWIN	AUDITS MANAGER I	-	-	2,869	-	2,869
11	ANN S ROBERSON	PROGRAM MANAGER I	964	870	989	-	2,823
12	MICHAEL SHULL	AUDITS MANAGER II	657	200	1,827	-	2,684
13	WILL L DAVIS	PROGRAM MANAGER III	-	-	1,872	675	2,547
14	RYAN BASNETT	AUDITS MANAGER I	-	1,000	866	-	1,866
15	CASEY B CLYBURN	PROGRAM COORDINATOR II	1,779	-	-	-	1,779
16	JOSEPH L CREGAN	PROGRAM MANAGER III	-	-	1,709	-	1,709
17	EVA MARIE TRUESDALE CONLEY	AUDITS MANAGER I	954	250	497	-	1,701
18	DANIEL MORRIS	DEPUTY/DIVISION DIRECTOR - EXEC COMP	-	-	1,492	-	1,492
19	LAUREN DYANNE BOVE	PROCUREMENT SPECIALIST II	-	1,490	-	-	1,490
20	MICHAEL B WISE	PROGRAM MANAGER I	-	1,350	-	-	1,350
21	MICHAEL E BAILES	ADMINISTRATIVE COORDINATOR II	-	322	960	-	1,282
22	DALLAS GUERRERO	RATES ANALYST	-	1,025	-	-	1,025
23	GARTH L HILL JR	DEPUTY/DIVISION DIRECTOR - EXEC COMP	133	-	889	-	1,023
24	KAYLA J BAKER	PROGRAM MANAGER I	-	922	-	-	922
25	RYAN T BAILEY	RATES ANALYST	-	754	-	-	754
TRAVEL FOR OTHER EMPLOYEES			1,705	7,257	513	55	9,530
TOTAL TRAVEL			\$ 12,539	\$ 19,325	\$ 44,612	\$ 1,230	\$ 77,706

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 69
AGENCY TOTAL: \$ 76,098

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR KYLE WAGNER	PRESIDENT	\$ 5,044	\$ 189	\$ 4,146	\$ 3,930	\$ 13,310
2	JONATHAN CHRISTIAN-HODGES	STUDENT SERVICE COORDINATOR	1,568	-	8,006	1,645	11,219
3	CHRISTI MEGGS	HUMAN RESOURCE DIRECTOR	2,250	-	1,087	-	3,337
4	JEFFREY DOGAN	STUDENT SERVICE COORDINATOR	1,670	-	657	550	2,877
5	ERIN FANN	ASSISTANT VICE PRESIDENT	681	-	2,188	-	2,868
6	DR EDWIN DELGADO	VICE PRESIDENT OF INSTRUCTIONS	1,192	-	1,646	-	2,838
7	JANET BURTON	INSTRUCTOR	103	-	2,339	-	2,442
8	VANGELIA EVANS	STUDENT SERVICE COORDINATOR	659	-	657	550	1,866
9	ROBERT TAYLOR	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	1,065	-	733	-	1,798
10	MONIQUE HOWARD	STUDENT SERVICE COORDINATOR	539	-	657	550	1,746
11	SHAREKKA BRIDGES	EXECUTIVE ASSISTANT	706	-	816	-	1,522
12	DAN BOZARD	BOARD MEMBER	697	-	808	-	1,505
13	SCOTT VAN PELT	PROGRAM COORDINATOR	1,484	-	-	-	1,484
14	JERRY HENDERSON	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	-	-	1,393	-	1,393
15	SHERRIE CHAPMAN	TRAINING & DEVELOPMENT DIRECTOR	1,381	-	-	-	1,381
16	DAWN CHAMBERS	ADMINISTRATIVE SPECIALIST	-	95	657	550	1,302
17	ROBERT CHARLES	DIRECTOR OF FINANCE	367	507	427	-	1,300
18	DENISE MCCLINTOCK	STATISTICAL & RESEARCH ANALYST	431	-	676	-	1,106
19	JAMIE THOMAS	STUDENT SERVICE COORDINATOR	942	-	-	-	942
20	JAMIE BUNCH	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	-	-	925	-	925
21	DERK RIECHERS	STUDENT SERVICE MANAGER	875	-	-	-	875
22	RONNIE STAFFORD	HEAD LIBRARIAN	548	-	119	65	732
23	MING CHAN	INSTRUCTOR	14	-	715	-	729
24	MARILYN COLLINS	HUMAN RESOURCE SPECIALIST	508	189	10	-	707
25	DARIN COLEMAN	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	375	-	294	-	669
TRAVEL FOR OTHER EMPLOYEES			10,340	50	4,837	-	15,227
TOTAL TRAVEL			\$ 33,436	\$ 1,030	\$ 33,793	\$ 7,840	\$ 76,098

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY
AGENCY RANK: 70
AGENCY TOTAL: \$ 76,017

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SONJA JUANITA CORLEY-BROWN	ACCOUNTING/FISCAL MANAGER I	\$ 18	\$ 7,437	\$ 30	\$ 415	\$ 7,900
2	STACY L ADAMS	PROGRAM MANAGER I	995	1,047	1,588	-	3,630
3	JESSICA CRIST THREATT	STATISTICAL & RESEARCH ANALYST III	-	3,485	-	-	3,485
4	SHAREN E ERGLE	AUDITS MANAGER I	1,949	329	-	-	2,278
5	ROBIN OXNER-KING	EXAMINER II	2,257	-	-	-	2,257
6	G M SMITH JR	REPRESENTATIVE	2,234	-	-	-	2,234
7	SHEILA O WILLIS	PROCUREMENT MANAGER II	512	1,672	-	-	2,183
8	JACQUELINE M PATTERSON	SENIOR CONSULTANT	2,139	-	-	-	2,139
9	MARK EDWARD LANNING	ENG/ENG ASSOCIATE IV	993	1,047	-	-	2,039
10	CAROL A NORFLEET	PROCUREMENT MANAGER II	1,126	800	-	-	1,926
11	DALE C DELONG	PROGRAM MANAGER I	375	-	971	400	1,746
12	RANDY BARR	PROCUREMENT MANAGER II	640	1,077	-	-	1,717
13	NANCY D STEVENSON	PROGRAM MANAGER I	637	1,075	-	-	1,712
14	DAVID H QUIAT	PROGRAM MANAGER I	641	1,047	-	-	1,688
15	MICHAEL SPEAKMON	PROCUREMENT MANAGER II	582	1,077	-	-	1,659
16	NOELLE NAVARRO	EXAMINER II	1,648	-	-	-	1,648
17	NATHAN DAWSON	PROCUREMENT MANAGER II	541	1,047	-	-	1,588
18	FENTRESS SMITH	AUDITS MANAGER I	1,521	-	-	-	1,521
19	JAMES CLINT BURDETT	ENG/ENG ASSOCIATE IV	389	1,047	-	-	1,435
20	WILLIAM ROBERTSON	ATTORNEY	261	1,047	-	-	1,308
21	SHAWN BLACK	EXAMINER II	1,218	-	-	-	1,218
22	MICHAEL J ALLINGER	IT MANAGER II	-	1,195	-	-	1,195
23	CHRISTOPHER G WALL	SYSTEMS ENGINEER I	-	1,195	-	-	1,195
24	VALERIE DENISE WILLIAMS	PROGRAM ASSISTANT	-	1,190	-	-	1,190
25	KEITH C MCCOOK	ATTORNEY	143	1,047	-	-	1,190
TRAVEL FOR OTHER EMPLOYEES			13,931	9,682	170	155	23,938
TOTAL TRAVEL			\$ 34,748	\$ 37,540	\$ 2,759	\$ 970	\$ 76,017

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: HIGHER EDUCATION, COMMISSION ON
AGENCY RANK: 71
AGENCY TOTAL: \$ 73,894

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FRANK G MYERS	ASSISTANT DIRECTOR OF STUDENT SERVICES	\$ 3,229	\$ -	\$ 5,316	\$ 760	\$ 9,305
2	JESSE KIMBROUGH	PROGRAM COORDINATOR II	2,375	-	4,383	915	7,672
3	AMANDA TREPAL	LIBRARY MANAGER II	1,200	670	2,010	823	4,703
4	LISA R COLLINS	ACCOUNTANT/FISCAL ANALYST III	3,940	671	-	-	4,611
5	RUSTY LEE MONHOLLON	AGENCY HEAD	2,520	1,595	185	-	4,300
6	KAREN WOODFAULK	ASSISTANT DIRECTOR - EXEC COMP	1,044	-	2,067	1,045	4,157
7	RICHARD H MOUL	DIRECTOR OF PASCAL	1,155	878	1,574	350	3,956
8	LISHU YIN	PROGRAM MANAGER I	532	-	2,651	499	3,682
9	KEVIN C GLEARS	PROGRAM COORDINATOR II	1,580	-	1,670	385	3,635
10	REGINE ROCHELLE RUCKER	PROGRAM MANAGER I	1,300	460	1,210	150	3,120
11	ELIZABETH M JENKINSON	LIBRARY MANAGER II	1,992	940	-	-	2,932
12	JENNIFER M ALMEDA	PROGRAM MANAGER I	647	-	1,442	700	2,789
13	JOHN L LANE	PROGRAM MANAGER III	632	-	1,072	895	2,598
14	GERRICK J HAMPTON	PROGRAM MANAGER I	2,340	-	-	-	2,340
15	WHITNEY A JETT	PROGRAM COORDINATOR II	167	-	1,108	250	1,525
16	STACEY L PRICE	PROGRAM COORDINATOR II	149	-	1,092	250	1,491
17	BRYCE P WILSON	PROGRAM MANAGER III	813	384	-	-	1,197
18	COLETTE C REAMER	AMERICORPS DIRECTOR	830	-	30	220	1,080
19	JEFF C THOMPSON	RESEARCH & PLANNING ADMINISTRATOR	694	377	-	-	1,071
20	MONICA K GOODWIN	IT MANAGER II	490	552	-	-	1,042
21	DIANNE E SCHAEFER	PROGRAM MANAGER I	577	145	-	-	722
22	PEGGY D SIMONS	PROGRAM COORDINATOR II	441	-	156	35	632
23	SAMUEL J GRUBBS	PROGRAM MANAGER I	400	83	147	-	630
24	ARGENTINI ANDERSON	PROGRAM MANAGER II	357	-	264	-	622
25	JULIE HOUSKNECHT	LIBRARY MANAGER II	374	195	-	-	569
TRAVEL FOR OTHER EMPLOYEES			2,450	800	261	-	3,512
TOTAL TRAVEL			\$ 32,228	\$ 7,750	\$ 26,639	\$ 7,277	\$ 73,894

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE
AGENCY RANK: 72
AGENCY TOTAL: \$ 72,823

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT BEST	ASSOCIATE DEAN	\$ -	\$ 815	\$ 4,459	\$ 1,555	\$ 6,829
2	MARJORIE JENKINS	DEAN	2,030	-	3,714	-	5,744
3	BROOKS MCPHAIL	CLINICAL ASSISTANT PROFESSOR	-	-	3,445	1,180	4,625
4	RICHARD HODINKA	CLINICAL PROFESSOR	551	-	2,033	700	3,284
5	THOMAS NATHANIEL	ASSOCIATE PROFESSOR	-	-	1,362	1,465	2,827
6	RACHEL ANDES	PROGRAM COORDINATOR I	-	-	1,644	975	2,619
7	LAURIE FOWLER	CLINICAL ASSISTANT PROFESSOR	-	-	1,762	470	2,232
8	STEVEN FIESTER	CLINICAL ASSISTANT PROFESSOR	-	-	2,183	-	2,183
9	ANN KENNEDY	CLINICAL ASSISTANT PROFESSOR	-	-	1,857	250	2,107
10	MATTHEW TUCKER	ASSISTANT PROFESSOR	-	-	1,358	694	2,052
11	WILLIAM ROUDEBUSH	CLINICAL PROFESSOR	-	-	1,212	625	1,837
12	MICHAEL WIEDERMAN	ACADEMIC PROGRAM DIRECTOR	-	-	956	825	1,781
13	JENNIFER GRIER	CLINICAL ASSISTANT PROFESSOR	397	25	1,330	-	1,752
14	APRIL BROWN	PROGRAM MANAGER III	118	-	1,538	-	1,656
15	MOHAMMED KHALIL	CLINICAL PROFESSOR	-	-	1,552	-	1,552
16	MANUEL CASANOVA	CLINICAL PROFESSOR	-	-	1,337	-	1,337
17	BETHANY WILEY	LIBRARY MANAGER I	-	-	955	300	1,255
18	HOLLY PACE	STUDENT SERVICES PROGRAM COORD II	-	-	-	1,225	1,225
19	CASEY WILEY	STUDENT SERVICES MANAGER I	-	-	-	1,225	1,225
20	RENEE CHOSED	CLINICAL ASSISTANT PROFESSOR	-	-	1,213	-	1,213
21	ANNA HENSON	PROGRAM COORDINATOR I	-	-	1,183	-	1,183
22	STACY JAMES	ADMINISTRATIVE COORDINATOR I	-	-	1,162	-	1,162
23	JENNIFER TRILK	ASSOCIATE PROFESSOR	-	-	1,123	-	1,123
24	ANNA BLENDA	CLINICAL ASSOCIATE PROFESSOR	-	-	488	625	1,113
25	ASHLEY PAGLIARO	STUDENT SERVICES PROGRAM COORD II	-	-	749	245	994
TRAVEL FOR OTHER EMPLOYEES			2,865	189	4,701	10,158	17,913
TOTAL TRAVEL			\$ 5,961	\$ 1,029	\$ 43,316	\$ 22,517	\$ 72,823

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 73
AGENCY TOTAL: \$ 72,753

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW KUNKA	DEPARTMENT CHAIR/PROFESSOR	\$ -	\$ -	\$ 5,201	\$ 325	\$ 5,526
2	ALEX PODA	ATHLETICS COACH	2,992	-	1,067	-	4,059
3	STEVE EVANS	STUDENT SERVICES PROGRAM COORD II	-	-	3,016	567	3,583
4	LISA ROSDAIL	STUDENT SERVICES MANAGER I	1,644	-	1,679	-	3,323
5	LAWANDA BAKER	STUDENT SERVICES PROGRAM COORD II	1,038	-	1,869	-	2,907
6	SANTOSH NANDI	ASSISTANT PROFESSOR	-	-	1,664	1,084	2,748
7	SKOTTOWE FOX	ATHLETICS COACH	-	-	2,717	-	2,717
8	ADRIENNE CATALDO	ATHLETICS COACH	2,239	-	157	-	2,396
9	PEARL FERNANDES	PROFESSOR	520	330	1,240	265	2,355
10	KRISTINA GROB	ASSISTANT PROFESSOR	-	-	2,208	120	2,328
11	ERIC REISENAUER	PROFESSOR	871	-	914	70	1,855
12	MICHAEL SONNTAG	DEAN	1,721	-	-	-	1,721
13	PARK BUCKER	PROFESSOR	-	-	1,187	175	1,362
14	KYNDALL LOCKLEAR	STUDENT SERVICES PROGRAM COORD I	-	-	780	567	1,347
15	HARRY FRIDAY	STUDENT SERVICES PROGRAM COORD I	642	-	627	-	1,269
16	DAMIEN PICARIELLO	ASSISTANT PROFESSOR	-	-	1,075	85	1,160
17	VICKI SINGLETON	ADMINISTRATIVE MANAGER II	1,100	-	-	-	1,100
18	HOPE GIORDANO	FOOD SERVICE SPECIALIST I	4	-	1,019	-	1,023
19	WANDA FENIMORE	ASSISTANT PROFESSOR	307	-	322	340	969
20	HENDRIKUS VAN BULCK	PROFESSOR	451	-	-	499	950
21	BIANCA ROWLETT	ASSISTANT PROFESSOR	-	-	900	-	900
22	HAYES HAMPTON	PROFESSOR	-	-	667	230	897
23	JACQUELYN LYNN	STUDENT SERVICES PROGRAM COORD II	685	-	-	-	685
24	LISA JEFFORDS	STUDENT SERVICES MANAGER I	595	-	-	-	595
25	MONIQUE MCCAUSE	ADMINISTRATIVE ASSISTANT	-	-	539	-	539
TRAVEL FOR OTHER EMPLOYEES			3,033	7,224	8,043	6,139	24,439
TOTAL TRAVEL			\$ 17,842	\$ 7,554	\$ 36,891	\$ 10,466	\$ 72,753

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
AGENCY RANK: 74
AGENCY TOTAL: \$ 70,785

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	\$ -	\$ 17,095	\$ 2,027	\$ 2,195	\$ 21,317
2	DAVID P ALLEN	SERVICE DESK ANALYST	-	2,410	2,202	2,195	6,807
3	GABRIEL ASHTON SWAD	SERVICE DESK ANALYST	-	2,848	1,611	2,195	6,654
4	THOMAS EDWARD KAHLOW	APPLICATIONS DEVELOPER	-	2,409	1,703	375	4,487
5	JOSE G SANTIAGO	SYSTEMS ADMINISTRATOR	112	-	2,093	2,195	4,400
6	ANTHONY ARRIGO	APPLICATIONS DEVELOPER/DBA	-	-	1,929	1,595	3,524
7	CORLEON E BROWN	DESKTOP/HARDWARE ANALYST	-	3,083	259	-	3,342
8	MICHAEL JOSEPH LAUTH	INFRASTRUCTURE/SECURITY MANAGER	-	3,050	-	-	3,050
9	DANIEL J CROOK	SERVICE DESK ANALYST	-	2,795	-	-	2,795
10	SADE R WILSON	PROCESS & CONTENT PROGRAMMER ANALYST	-	2,409	-	-	2,409
11	MICHAEL L STROUPE	APPLICATION DEVELOPMENT MANAGER	-	-	1,663	495	2,158
12	ANTHONY B AMAKER	APPLICATIONS DEVELOPER	-	-	1,603	495	2,098
13	DERRICK J WILLIAMSON	PROCESS & CONTENT MANAGER	-	-	1,643	375	2,018
14	BRIAN K FITZGERALD	CHIEF OF SUPPORT SERVICES	-	-	1,460	375	1,835
15	RICHARD S BAKER	SERVICE DESK MANAGER	-	-	1,065	375	1,440
16	SHEILA ROBERTS CAPELL	ACCOUNTING/HR MANAGER	-	1,273	-	-	1,273
17	EDGAR E GENEROSO	SENIOR NETWORK ENGINEER	427	-	-	-	427
18	ALISON L WARD	SERVICE DESK ANALYST	-	384	-	-	384
19	ANDREW S GREGORY	SERVICE DESK ANALYST	-	219	-	-	219
20	AMY F WILSON	ASSISTANT ACCOUNTING MANAGER	-	149	-	-	149
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 539	\$ 38,124	\$ 19,258	\$ 12,865	\$ 70,785

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF
AGENCY RANK: 75
AGENCY TOTAL: \$ 70,567

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	\$ 8,485	\$ 219	\$ -	\$ -	8,703
2	MARY POOLE	AGENCY HEAD	2,032	579	3,800	920	7,330
3	RHONDA A MUMFORD	PROGRAM COORDINATOR II	5,831	165	-	-	5,996
4	LAURA C ELDER	PROGRAM MANAGER I	3,793	248	-	-	4,041
5	JANET B PRIEST	PROGRAM MANAGER II	1,226	-	1,613	530	3,369
6	WILLIAM CLARK	ACCOUNTING/FISCAL MANAGER III	1,831	279	227	1,025	3,362
7	BENJAMIN J ORNER	PROGRAM MANAGER II	884	226	1,014	555	2,679
8	ERIC O BAKER	AUDITOR IV	1,557	867	-	-	2,424
9	JOHN N HITCHMAN	PROGRAM MANAGER III	26	149	1,489	475	2,139
10	RUFUS BRITT III	PROGRAM MANAGER III	808	-	227	1,025	2,060
11	MARK P MORGAN	PROGRAM MANAGER I	459	-	633	475	1,566
12	ANTONIO FOKES	ADMINISTRATIVE COORDINATOR I	610	900	-	-	1,510
13	DANIELLE N GARDNER	HUMAN SERVICES SPECIALIST I	574	900	-	-	1,474
14	JULIE D COOK	PROGRAM COORDINATOR II	1,472	-	-	-	1,472
15	FELITA H MARTINO	PROGRAM COORDINATOR II	564	900	-	-	1,464
16	SUSAN K BECK	PROGRAM MANAGER III	917	335	-	-	1,252
17	KEVIN F YACOBI	PROGRAM MANAGER III	255	752	-	-	1,007
18	DANIEL D DAVIS	PROGRAM MANAGER II	975	-	-	-	975
19	HESTER S WANNAMAKER	SENIOR CONSULTANT	-	-	867	-	867
20	ASHLEY E WIESZKOWIAK	HUMAN SERVICES COORDINATOR III	609	220	-	-	829
21	TINA R HORTON	LICENSED PRACTICAL NURSE II	216	500	108	-	824
22	ANGELA M SHARPERSON	AUDITOR III	20	785	-	-	805
23	KASHORI S DAVIS	AUDITOR III	20	785	-	-	805
24	CANDIS LATOY GOLSTON	PROCUREMENT MANAGER II	603	175	-	-	778
25	MARIO R GREENE	HUMAN SERVICES SPECIALIST I	179	500	-	-	679
TRAVEL FOR OTHER EMPLOYEES			2,774	8,880	138	365	12,157
TOTAL TRAVEL			\$ 36,720	\$ 18,363	\$ 10,114	\$ 5,370	\$ 70,567

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 76
AGENCY TOTAL: \$ 70,449

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	\$ 13,257	\$ -	\$ -	\$ -	13,257
2	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	11,523	-	30	195	11,748
3	HENRY G MCCASKILL	COMMISSIONER	8,517	-	30	195	8,742
4	SANDEE C SPRANG	IT MANAGER II	4,559	59	60	1,355	6,033
5	THOMAS S BECK	COMMISSIONER	4,361	-	90	635	5,086
6	WAYNE A DUCOTE	PROGRAM MANAGER II	2,299	1,375	1,378	-	5,052
7	GARY M CANNON	AGENCY HEAD	3,563	-	60	440	4,063
8	AMY A BRACY	PROGRAM MANAGER II	1,773	1,375	-	-	3,148
9	EMILLIE M BOGGS	PROGRAM COORDINATOR II	1,587	-	60	440	2,087
10	GREGORY S LINE	PROGRAM COORDINATOR II	2,066	-	-	-	2,066
11	JAMES KEITH ROBERTS	ATTORNEY III	1,586	-	-	-	1,586
12	SONJI L SPANN	PROGRAM MANAGER II	1,215	-	-	-	1,215
13	AMY PROVEAUX	EXECUTIVE ASSISTANT I	1,116	-	-	-	1,116
14	MELODY L JAMES	COMMISSIONER	1,072	-	-	-	1,072
15	KIMBERLY S FALLS	INFORMATION SYSTEMS/BUSINESS ANALYST	1,060	-	-	-	1,060
16	SHAWN M DEBRUHL	ADMINISTRATIVE COORDINATOR II	500	-	534	-	1,034
17	SUSAN S BARDEN	COMMISSIONER	848	-	-	-	848
18	ALEXA F STUART	HUMAN RESOURCE MANAGER II	678	-	-	-	678
19	DAVID D DURANT	ATTORNEY II	197	195	-	-	392
20	DUANE A EARLES	INFORMATION SYSTEMS/BUSINESS ANALYST	167	-	-	-	167
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 61,943	\$ 3,004	\$ 2,242	\$ 3,260	\$ 70,449

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 77
AGENCY TOTAL: \$ 63,646

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAMELA SUSAN D LOVELACE	PROGRAM MANAGER II	\$ 385	\$ 700	\$ 7,637	\$ 1,700	\$ 10,422
2	STACEY A WEINSTOCK	KNAUSS 1 YEAR (TGE)	-	-	6,375	1,649	8,024
3	MALCOLM R DEVOE	AGENCY HEAD	484	324	4,641	750	6,200
4	ZACHARY J CANNIZZO	KNAUSS 1 YEAR (TGE)	-	-	5,071	796	5,867
5	JUSTINE A LUNDSTED	KNAUSS 1 YEAR (TGE)	-	-	5,728	40	5,768
6	APRIL TURNER	GRANTS ADMINISTRATOR I	1,627	799	2,205	395	5,026
7	SARAH R WATSON	PROGRAM MANAGER I (TGE)	478	422	2,675	540	4,116
8	MARLENA H DAVIS	HUMAN RESOURCE MANAGER I	2,082	1,383	-	-	3,464
9	MICHELLE E HARRIS	KNAUSS 1 YEAR (TGE)	-	-	2,306	575	2,881
10	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	35	445	1,171	570	2,221
11	GRAHAM L GAINES	PROGRAM MANAGER I (TGE)	798	-	1,363	60	2,220
12	MATTHEW A GORSTEIN	PROGRAM MANAGER I (TGE)	384	672	1,018	60	2,134
13	RYAN C BRADLEY	ADMINISTRATIVE COORDINATOR II	400	20	861	-	1,280
14	CRYSTAL A NARAYANA	WEB DEVELOPER	506	25	245	300	1,076
15	JOSEPH T HOLLEMAN	PUBLIC INFORMATION COORDINATOR	-	-	468	300	768
16	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II (TGE)	181	499	-	-	680
17	SUSAN FERRIS HILL	PUBLIC INFORMATION DIRECTOR I	-	-	270	300	570
18	BRITTNEY W PARKER	KNAUSS 1 YEAR (TGE)	-	-	-	350	350
19	LONDON CABELL KNAPP	PROGRAM MANAGER I (TGE)	-	300	-	-	300
20	KRISTEN A GOEHRING	GRADUATE STUDENT INTERN (TEMPORARY)	76	-	126	-	203
21	JULIE A BINZ	PROGRAM COORDINATOR II	76	-	-	-	76
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,512	\$ 5,589	\$ 42,161	\$ 8,385	\$ 63,646

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
AGENCY RANK: 78
AGENCY TOTAL: \$ 62,168

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	\$ 6,991	\$ 175	\$ -	\$ -	\$ 7,166
2	KIM NESTA ARCHUNG	SENIOR CONSULTANT	4,705	224	850	-	5,778
3	JONATHAN S ARTZ	SENIOR CONSULTANT	337	2,384	1,392	-	4,113
4	CASSANDRA HAHNE BARBER	PROGRAM MANAGER I	1,043	669	1,956	305	3,973
5	CARLA C BROWN	EDUCATION ASSOCIATE	1,828	90	1,436	-	3,354
6	JANICE E KILBURN	SENIOR CONSULTANT	2,567	344	-	-	2,911
7	JOY SUNAH ANTHONY	EDUCATION ASSOCIATE	2,702	-	-	-	2,702
8	CYNTHIA P GALLOWAY	EDUCATION ASSOCIATE	2,437	90	-	-	2,527
9	SHAYLA KATRELL PETTIGREW	EDUCATION ASSOCIATE	1,787	-	627	-	2,414
10	TAYLOR MARIE SEALE	EDUCATION ASSOCIATE	890	-	1,423	-	2,313
11	SHARON CLEMMONS THOMAS	SENIOR CONSULTANT	2,178	-	-	-	2,178
12	KRISTINE L JENKINS	EDUCATION ASSOCIATE	2,121	-	-	-	2,121
13	MARTHA M STRICKLAND	PROGRAM MANAGER II	1,584	120	45	305	2,054
14	NANCY FERN ZIOBRO	EDUCATION ASSOCIATE	2,009	-	-	-	2,009
15	GEORGIA MILLER MJARTAN	EXECUTIVE DIRECTOR	26	224	1,647	-	1,897
16	SHARON A BRUTON	EDUCATION ASSOCIATE	1,831	-	-	-	1,831
17	KATE JOAN ROACH	SENIOR CONSULTANT	1,365	224	-	-	1,589
18	ELIZABETH C GARDINER	PROGRAM MANAGER I	102	224	903	305	1,534
19	TIFFANY S OUTLAW	EDUCATION ASSOCIATE	1,230	90	-	-	1,320
20	ANNA HUTTON HENRICKSON	EDUCATION ASSOCIATE	1,169	90	-	-	1,259
21	SUZANNE JORDAN MCGOUGAN	EDUCATION ASSOCIATE	-	1,190	-	-	1,190
22	DEBORAH C ROBERTSON	PROGRAM MANAGER II	240	224	45	305	814
23	MARK S BARNES	PROGRAM MANAGER II	464	224	-	-	688
24	ELIZABETH DAVIS HUFF	DATABASE ADMINISTRATOR I	-	-	636	-	636
25	DELORES DAVIS ROCK	SENIOR CONSULTANT	375	224	-	-	599
TRAVEL FOR OTHER EMPLOYEES			1,689	1,510	-	-	3,199
TOTAL TRAVEL			\$ 41,669	\$ 8,320	\$ 10,959	\$ 1,220	\$ 62,168

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: AUDITOR, OFFICE OF THE STATE
AGENCY RANK: 79
AGENCY TOTAL: \$ 61,373

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARK LABRUYERE	AUDITS MANAGER II	\$ 191	\$ 161	\$ 1,834	\$ 1,510	\$ 3,696
2	TIMOTHY ADAM CARTEE	AUDITS MANAGER I	1,175	460	1,004	638	3,276
3	DWAYNE L EANES	PROGRAM MANAGER III	-	1,509	1,514	-	3,023
4	CHARLES W GAMBRELL III	AUDITS MANAGER II	-	135	1,970	638	2,743
5	JAY S VONKANNEL	PROGRAM MANAGER III	-	460	1,405	638	2,503
6	DAVID L KENNEDY	AUDITS MANAGER II	-	135	1,505	638	2,277
7	ELIZABETH PACHECO	AUDITS MANAGER II	-	135	1,415	638	2,187
8	LAWRENCE P WARRINGTON	AUDITS MANAGER II	-	135	1,400	638	2,172
9	TEESHA L TRAPP	AUDITS MANAGER I	-	656	-	1,510	2,166
10	RENEE D JOHNSON	AUDITS MANAGER I	152	1,251	596	-	1,999
11	WAYNE T SAMS	PROGRAM MANAGER III	574	444	964	-	1,982
12	JAMES E DUNAVANT	AUDITOR IV	774	810	-	-	1,584
13	GEORGE LOGAN KENNEDY	AGENCY HEAD	-	900	682	-	1,582
14	CYNTHIA JEAN HOOGENBOOM	PROGRAM MANAGER II	-	1,525	-	-	1,525
15	SUE F MOSS	PROGRAM MANAGER III	433	1,045	-	-	1,478
16	REBECCA ANN BALSER	AUDITOR IV	455	1,000	-	-	1,455
17	JACOB J POLSON	AUDITOR IV	283	1,090	-	-	1,373
18	TODD WILKINS	AUDITS MANAGER II	-	561	744	-	1,305
19	VICTORIA C FUNK	AUDITS MANAGER I	-	679	596	-	1,276
20	JAMI MORRIS	AUDITOR IV	455	620	-	-	1,075
21	JENNIFER L CURRAN	AUDITS MANAGER II	624	440	-	-	1,065
22	TAMMY S KAMERER	AUDITOR IV	-	1,060	-	-	1,060
23	JUSTINA HEATH	AUDITS MANAGER I	908	111	-	-	1,019
24	JESSICA BRASSELL	AUDITOR IV	137	800	-	-	938
25	MELISSA CELESTE GIBSONDAVIS	AUDITOR IV	-	910	-	-	910
TRAVEL FOR OTHER EMPLOYEES			1,562	13,678	464	-	15,704
TOTAL TRAVEL			\$ 7,723	\$ 30,714	\$ 16,091	\$ 6,845	\$ 61,373

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 80
AGENCY TOTAL: \$ 59,599

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DANIELLE NELSON	COUNSELOR, UPWARD BOUND	\$ 304	\$ -	\$ 4,256	\$ 2,274	\$ 6,834
2	BRANDY MITCHUM	DIRECTOR, UPWARD BOUND	849	-	4,095	1,264	6,208
3	EARLENE WALKER-KELLY	INSTRUCTOR, EARLY CHILDHOOD DEV	1,051	-	3,382	-	4,433
4	MELISSA COKER	VICE PRESIDENT, ADMINISTRATION/FINANCE	1,347	315	2,120	600	4,382
5	LARRY MILLER	INSTRUCTOR, WELDING	-	-	1,965	1,210	3,175
6	ANDREW MULLER	VICE PRESIDENT FOR INSTITUTIONAL EFFECT	218	-	1,929	1,000	3,146
7	PATRICIA LEE	PRESIDENT	618	85	1,722	585	3,010
8	MARGARET CHANDLER	DEAN OF INSTRUCTION	247	-	1,316	1,000	2,563
9	ROGER GOURDINE	INSTRUCTOR, MECHANTRON	2,326	-	-	-	2,326
10	ALEXIS DUBOSE	ASSOCIATE VP, STUDENT AFFAIRS	155	-	1,377	600	2,132
11	BRANDOLYN LOVE	DIRECTOR, LRC	1,886	85	-	-	1,971
12	CLIFTON ELLIOTT	VP FOR ACADEMIC/STUDENT AFFAIRS	-	85	1,244	635	1,964
13	MICHAEL CUMBIE	INSTRUCTOR, MACHINE SHOP	1,842	-	-	-	1,842
14	LA-DINE' GAMBLE	GRANTS WRITER	287	-	1,193	300	1,780
15	MICHAEL HUDSON	INSTRUCTOR, BIOLOGY	482	170	953	-	1,605
16	AVERY FLEMING	COUNSELOR, UPWARD BOUND	75	-	1,203	-	1,278
17	REDONNA MILES	ADMINISTRATIVE SPECIALIST/UPWARD BD	123	-	349	799	1,271
18	ISAAC DOCSOL	INSTRUCTOR, MATH	1,032	100	-	-	1,132
19	THERESA JORDAN	ADMINISTRATIVE SPECIALIST, FINANCIAL AID	822	300	-	-	1,122
20	VERONICA GRAHAM JACKSON	DIRECTOR, INSTITUTIONAL ADVANCEMENT	989	85	-	-	1,074
21	JENNIFER STRONG	DIRECTOR, HUMAN RESOURCES	975	-	-	-	975
22	LEVERNE BAKER	INSTRUCTOR, MATH	572	40	-	-	612
23	ROBERT STRONG	MANAGER, IT	483	-	-	-	483
24	CHRISTYANNE LAND	INSTRUCTOR, BUSINESS	-	85	355	-	440
25	CHELSIE SMITH	INSTRUCTOR, PUBLIC SPEAKING	251	170	-	-	421
TRAVEL FOR OTHER EMPLOYEES			3,165	255	-	-	3,420
TOTAL TRAVEL			\$ 20,097	\$ 1,775	\$ 27,459	\$ 10,267	\$ 59,599

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 81
AGENCY TOTAL: \$ 59,531

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN MASON	VICE PRESIDENT - WORKFORCE DEVLPMNT	\$ 2,367	\$ 385	\$ 2,041	\$ 1,275	\$ 6,068
2	TIA RICHARDS	VICE PRESIDENT - ACADEMIC AFFAIRS	496	-	3,328	1,060	4,884
3	DR WILLIE TODD	PRESIDENT	1,316	90	2,440	925	4,771
4	KENNETH TOOMER	ENGINEERING INSTRUCTOR	3,995	-	-	-	3,995
5	MONICA TWINE	GRANTS COORDINATOR	-	-	2,540	1,035	3,575
6	DR ARTHUR MYLES	EXECUTIVE VICE PRESIDENT	-	95	1,810	925	2,830
7	DR CHRISTOPHER HALL	INTERIM PRESIDENT	-	-	1,961	550	2,511
8	CLARENCE BONNETTE	VICE PRESIDENT OF FINANCE	594	-	1,181	735	2,510
9	MELVIN RILEY	RECRUITER	2,353	-	-	-	2,353
10	DR MEENU SHUKLA DENNIS	INSTRUCTOR	142	-	1,902	245	2,289
11	ROSALAND KENNER	INSTRUCTOR	351	-	1,537	380	2,268
12	THOMAS MAYER	VICE PRESIDENT - INSTITUTIONAL RESEARCH	2,037	205	-	-	2,242
13	EDDIE MASSEY	ENGINEERING INSTRUCTOR	2,166	-	-	-	2,166
14	DORIS BEARD	COUNSELOR	2,021	105	-	-	2,126
15	RONALD WILLIAMS	INSTRUCTOR	965	-	1,019	-	1,985
16	THERESA TAYLOR	RECRUITER	1,744	-	-	-	1,744
17	ROBERT PEACOCK	COUNSELOR	1,195	105	-	-	1,300
18	ELEANOR JENKINS	INSTRUCTOR	1,220	-	-	-	1,220
19	VENKAT THANNIR	INSTRUCTOR	-	-	865	190	1,055
20	MARGAREE BONNETTE	ENROLLMENT COUNSELOR	612	-	117	250	979
21	JOE BUSH	INSTRUCTOR	43	-	714	-	757
22	JILL MCDONALD	ADMINISTRATIVE SPECIALIST	640	90	-	-	730
23	AVIS GATHERS	VICE PRESIDENT OF STUDENT SERVICES	597	90	-	-	687
24	JANET WALKER	INSTRUCTOR	597	90	-	-	687
25	DEBORAH TOLLISON	INSTRUCTOR	260	180	-	-	440
TRAVEL FOR OTHER EMPLOYEES			2,583	529	249	-	3,361
TOTAL TRAVEL			\$ 28,294	\$ 1,964	\$ 21,703	\$ 7,570	\$ 59,531

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 82
AGENCY TOTAL: \$ 56,319

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PARIS DUBOIS	STUDENT SERVICES PROGRAM COORD I	\$ 80	\$ -	\$ 5,981	\$ 2,469	\$ 8,530
2	LATOYA ROBINSON	STUDENT SERVICES MANAGER I	-	-	3,891	-	3,891
3	PATRICIA NESMITH	STUDENT SERVICES PROGRAM COORD I	80	-	3,784	-	3,864
4	CHRISTOPHER NESMITH	DEAN	2,932	-	-	-	2,932
5	JOSEPH WILLIAMS	ATHLETICS COACH	1,710	-	912	-	2,622
6	MELISSA RACK	ASSISTANT PROFESSOR	-	-	1,979	-	1,979
7	ANASTASIA MONTJOY	STUDENT SERVICES PROGRAM COORD I	393	-	1,536	-	1,929
8	CLEVELAND JACKSON	ADMINISTRATIVE MANAGER II	-	-	838	1,000	1,838
9	RODNEY STEWARD	ASSOCIATE PROFESSOR	-	-	1,447	122	1,569
10	FRANCIS BURNS	ASSISTANT PROFESSOR	-	-	1,252	80	1,332
11	DAVID HATCH	ASSOCIATE PROFESSOR	-	-	961	175	1,136
12	BRENDA HIGHTOWER	RISK MGMT & COMPLIANCE ANALYST I	804	200	-	-	1,004
13	GLEN MAYO	ATHLETICS COACH	611	-	389	-	1,000
14	MARY HOOD	INSTRUCTOR	926	-	-	-	926
15	FIDELE NGWANE	ASSOCIATE PROFESSOR	-	-	553	365	918
16	CARMEN BROWN	STUDENT SERVICES PROGRAM COORD I	-	-	883	-	883
17	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST II	882	-	-	-	882
18	DEANGELUS ANDERSON	STUDENT SERVICES MANAGER I	41	-	838	-	879
19	ELIZABETH HOGG WILLIAMS	STUDENT SERVICES PROGRAM COORD II	-	-	838	-	838
20	WEI-KAI LAI	PROFESSOR	122	-	458	-	580
21	MARY HADWIN	STUDENT SERVICES PROGRAM COORD II	555	-	-	-	555
22	KENNETH PADGETT	BUILDING/GROUNDS MANAGER	419	-	-	-	419
23	GAYLE WALSH	IT SUPERVISOR II	385	-	-	-	385
24	YASMINA VALLEJOS-MORENO	ASSISTANT PROFESSOR	302	-	-	-	302
25	LISA BONNETTE	HUMAN RESOURCE MANAGER I	199	-	-	-	199
TRAVEL FOR OTHER EMPLOYEES			594	3,115	6,223	4,995	14,927
TOTAL TRAVEL			\$ 11,035	\$ 3,315	\$ 32,763	\$ 9,206	\$ 56,319

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: AGING, DEPARTMENT ON
AGENCY RANK: 83
AGENCY TOTAL: \$ 55,968

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LORRAINE R CLEETON	PROGRAM COORDINATOR I	\$ 5,593	\$ -	\$ -	\$ -	5,593
2	ALTHEA U WATSON	PROGRAM MANAGER II	120	(25)	4,057	930	5,082
3	BRENDA STALZER	PROGRAM MANAGER I	457	2,150	1,452	485	4,544
4	LISA G CROSBY	GRANTS ADMINISTRATOR II	1,957	2,022	-	-	3,979
5	GLORIA M MCDONALD	PROGRAM COORDINATOR II	-	(25)	3,264	-	3,239
6	COURTNEY SIMMONS	PROGRAM COORDINATOR II	-	455	2,709	-	3,164
7	JOANNE MCCARTER METCALF	PROGRAM COORDINATOR I	3,046	-	-	-	3,046
8	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	196	(25)	2,605	-	2,775
9	RHONDA F WALKER	ACCOUNTING/FISCAL MANAGER I	719	1,575	-	-	2,294
10	CRYSTAL K STRONG	PROGRAM MANAGER I	208	-	2,049	-	2,257
11	CHERYL LYNN WASHINGTON	HUMAN RESOURCES MANAGER II	1,351	842	-	-	2,193
12	ANITA M ATWOOD	PROGRAM MANAGER I	125	595	863	385	1,968
13	KAWARDRA T HIGHTOWER	PROGRAM MANAGER I	-	595	983	375	1,953
14	SHELLY KAY KOZEMKO	PROGRAM COORDINATOR I	434	25	1,203	-	1,663
15	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	725	485	419	-	1,629
16	PAULA C WINGFIELD	ACCOUNTANT/FISCAL ANALYST III	1,026	267	-	-	1,293
17	JUDY R SLIGH-BEARD	PROGRAM COORDINATOR II	796	496	-	-	1,292
18	LAQUASHA ARVE DIXON	HUMAN SERVICES COORDINATOR I	-	-	1,175	-	1,175
19	MARIA F PATTON	PROGRAM MANAGER I	847	104	-	-	951
20	ELIZABETH C TAYLOR	PROGRAM COORDINATOR I	897	-	-	-	897
21	CONNIE MUNN	AGENCY HEAD	641	-	-	-	641
22	JANE BUELL	PROGRAM COORDINATOR I	610	-	-	-	610
23	LILA M COGDILL	ADMINISTRATIVE COORDINATOR II	-	-	-	590	590
24	JOSHUA A HOUBEN	PROGRAM MANAGER I	-	455	-	-	455
25	SKYLAR DAWN BYRD	PROGRAM COORDINATOR I	414	25	-	-	439
TRAVEL FOR OTHER EMPLOYEES			931	1,318	-	-	2,249
TOTAL TRAVEL			\$ 21,092	\$ 11,334	\$ 20,777	\$ 2,765	\$ 55,968

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES
AGENCY RANK: 84
AGENCY TOTAL: \$ 55,879

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MEGAN ELIZABETH ABBY HUEBLE	PROGRAM ASSISTANT	\$ 5,921	\$ -	\$ -	\$ -	5,921
2	JACOB SAVAGE CAVETT	PROGRAM COORDINATOR I	5,806	-	-	-	5,806
3	AMANDA NICOLE PETERS OGLESBY	PROGRAM COORDINATOR I	4,803	-	-	-	4,803
4	LAURA LYNN KING	PROGRAM COORDINATOR I	2,802	-	-	-	2,802
5	ADAIR KELLER KEMPF	PROGRAM COORDINATOR I	2,285	-	-	-	2,285
6	JASMINN LEAH JOHNSON	NON CERTIFIED TEACHER	2,111	-	-	-	2,111
7	JOSEE PAULE GARANT	NON CERTIFIED TEACHER	568	-	1,427	-	1,994
8	ELLEN BREAKFIELD GLICK	NON CERTIFIED TEACHER	1,486	-	425	-	1,911
9	AMBER KAY ENSLEY	PRODUCTION ASSISTANT II	1,884	-	-	-	1,884
10	IRINA USHAKOVA	NON CERTIFIED TEACHER	634	-	1,247	-	1,880
11	MATTHEW R BURNS	VICE PRESIDENT OF STUDENT AFFAIRS	685	-	1,008	-	1,692
12	ROBERT D MURRAY	NON CERTIFIED TEACHER	525	-	907	-	1,432
13	THOMAS M SHOEMAKER	NON CERTIFIED TEACHER	507	-	892	-	1,398
14	DEBORAH ERIN WARE	GUIDANCE COUNSELOR	20	185	1,114	-	1,319
15	TRACY MARIE VOGT	NON CERTIFIED TEACHER	750	-	495	-	1,245
16	LANDON E BAUMGARD	NON CERTIFIED TEACHER	986	-	-	-	986
17	DAVID HAMILTON	NON CERTIFIED TEACHER	961	-	-	-	961
18	DAVID B DUNFORD	NON CERTIFIED TEACHER	869	-	-	-	869
19	MARY FRANCES MORGAN	NON CERTIFIED TEACHER	838	-	-	-	838
20	KIMBERLY NICOLE PARTON	PROGRAM COORDINATOR I	835	-	-	-	835
21	JEREMY BRUCE MEGGS	IT TECHNICIAN II	714	85	-	-	799
22	ELAINE MIRANDA QUAVE	NON CERTIFIED TEACHER	122	650	-	-	772
23	SCOTT T GOULD	NON CERTIFIED TEACHER	757	-	-	-	757
24	CHRISTINA ELIZABETH VANDIVER	PUBLIC INFORMATION DIRECTOR I	747	-	-	-	747
25	EVERETT MINOT BEALE	NON CERTIFIED TEACHER	648	-	-	-	648
TRAVEL FOR OTHER EMPLOYEES			6,604	1,440	920	220	9,184
TOTAL TRAVEL			\$ 44,865	\$ 2,360	\$ 8,433	\$ 220	\$ 55,879

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 85
AGENCY TOTAL: \$ 55,505

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINA A JORDAN	ADMINISTRATIVE MANAGER I	\$ 968	\$ 1,300	\$ 956	\$ 1,455	\$ 4,679
2	LATARNYA D WHITMIRE	PROGRAM COORDINATOR II	253	1,123	1,384	844	3,604
3	ALYSSA H BARKER	PROGRAM COORDINATOR I	325	-	1,810	1,200	3,336
4	RANDY A PATE II	ATTORNEY II	578	570	432	1,455	3,036
5	DELORIS H JENKINS	PROGRAM COORDINATOR I	-	-	1,187	1,695	2,882
6	SARAH M GABLE	ATTORNEY II	-	180	1,015	1,455	2,650
7	HOLLIS BURNETT	PROGRAM COORDINATOR I	-	-	818	1,455	2,273
8	LEE ANN WOOTEN WATSON	ATTORNEY IV	27	158	1,237	844	2,266
9	ALEYA D FOULKES	PROGRAM COORDINATOR I	-	-	726	1,455	2,181
10	ROBIN R RAWLS	PROGRAM COORDINATOR I	-	-	724	1,455	2,179
11	LESLIE M CENTENO	PROGRAM COORDINATOR I	-	-	705	1,455	2,160
12	ANITA BREWER DANTZLER	PROGRAM COORDINATOR II	709	1,420	-	-	2,129
13	GRISEL JACKSON	PROGRAM COORDINATOR I	-	-	1,739	-	1,739
14	CARLOS RUBEN DIAZ	PROGRAM COORDINATOR I	-	-	500	1,200	1,700
15	TONYA L BETHEA	PROGRAM COORDINATOR I	-	-	1,631	-	1,631
16	NEFATEDA SHANAE CHAMBERS	PROGRAM COORDINATOR I	-	-	45	1,455	1,500
17	ALEX NELSON	PROGRAM COORDINATOR II	-	-	45	1,455	1,500
18	MARK D DUNHAM	PROGRAM COORDINATOR I	-	-	45	1,455	1,500
19	MARVIN L CALDWELL JR	PROGRAM MANAGER I	17	48	909	495	1,469
20	SHERIAL STYLES	PROGRAM COORDINATOR I	-	-	928	495	1,423
21	MARTIN L SAMUELS	PROGRAM COORDINATOR I	-	-	772	495	1,267
22	HOWARD S LORICK	PROGRAM COORDINATOR I	-	-	749	495	1,244
23	SHARON A DORN	PROGRAM COORDINATOR II	17	48	680	495	1,240
24	ANGELA D ADAMS	PROGRAM COORDINATOR I	-	-	712	495	1,207
25	CHERRY E DOW	PROGRAM COORDINATOR I	-	-	683	495	1,178
TRAVEL FOR OTHER EMPLOYEES			586	204	2,246	495	3,531
TOTAL TRAVEL			\$ 3,480	\$ 5,051	\$ 22,681	\$ 24,293	\$ 55,505

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: BLIND, COMMISSION FOR THE
AGENCY RANK: 86
AGENCY TOTAL: \$ 54,541

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCELLOUS A PRIMUS	PROGRAM MANAGER I	\$ 1,142	\$ 64	\$ 2,363	\$ 710	\$ 4,280
2	SHANA L ROBINSON	INFORMATION SYSTEMS/BUSINESS ANALYST	210	-	2,815	1,210	4,235
3	WANDA J MILLER	HUMAN RESOURCES DIRECTOR I	680	1,199	1,454	879	4,212
4	LAJUANA DAWSON	IT SERVICES SPECIALIST III	-	-	2,588	1,210	3,798
5	ELAINE ROBERTSON	SENIOR CONSULTANT	-	-	2,157	1,170	3,327
6	DARLINE L GRAHAM	AGENCY HEAD	-	-	2,285	965	3,250
7	CHRISTOPHER BREECE	IT CONSULTANT II	-	-	1,602	1,210	2,812
8	ANGELA SKINNER	ADMINISTRATIVE ASSISTANT	1,953	64	108	-	2,124
9	BARBARA DALE EADDY	PROCUREMENT SPECIALIST II	579	260	367	645	1,850
10	KEVIN J BONIFACE	PROGRAM COORDINATOR I	-	-	1,804	-	1,804
11	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	1,555	64	-	-	1,619
12	ANTIONETTA NICOLE VERNER	PROCUREMENT SPECIALIST I	1,518	-	-	-	1,518
13	STEPHANIE BONNETT	HUMAN SERVICES COORDINATOR I	-	-	1,457	-	1,457
14	ANGELO BROOKS	PROGRAM COORDINATOR I	532	-	883	-	1,416
15	ELIZABETH ZWETSLOOT	HUMAN SERVICES COORDINATOR I	152	60	1,034	-	1,246
16	FORSTENE ROBINSON	PROGRAM COORDINATOR I	-	-	1,184	-	1,184
17	KISA GRATE	PROGRAM MANAGER I	115	-	1,032	-	1,147
18	KIM SPEARS	ADMINISTRATIVE COORDINATOR I	1,053	64	-	-	1,117
19	CYNTHIA LINKS	HUMAN SERVICES COORDINATOR I	1,086	-	-	-	1,086
20	TODD A COLLINS	FACILITIES MAINTENANCE MANAGER	798	246	-	-	1,044
21	GWENEVERE V BROWN	ADMINISTRATIVE COORDINATOR I	956	64	-	-	1,020
22	PHINESE S HOWARD	ADMINISTRATIVE ASSISTANT	666	232	-	-	898
23	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	-	-	745	135	880
24	CHRISTOPHER MOORE	IT SERVICES SPECIALIST	-	305	439	-	744
25	TONI FLEMING KITTRELL	HUMAN SERVICES COORDINATOR I	738	-	-	-	738
TRAVEL FOR OTHER EMPLOYEES			3,673	2,062	-	-	5,735
TOTAL TRAVEL			\$ 17,405	\$ 4,684	\$ 24,318	\$ 8,134	\$ 54,541

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 87
AGENCY TOTAL: \$ 49,607

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	\$ 4,186	\$ -	\$ 2,976	\$ -	\$ 7,162
2	LEWIS JASPER SWINDLER	AGENCY HEAD	4,303	617	-	-	4,920
3	DEBORAH T BRYANT	HUMAN RESOURCES DIRECTOR I	1,508	1,008	-	-	2,516
4	JUSTIN M MILLER	SENIOR IT CONSULTANT	118	2,150	-	-	2,268
5	JEREMIAH JOHN HAUPRICH	INSTRUCTOR/TRAINING COORDINATOR II	-	-	1,124	895	2,019
6	BRANDIE M KOSHAR	INSTRUCTOR/TRAINING COORDINATOR II	964	995	-	-	1,959
7	CHARLES R MOORE	INSTRUCTOR/TRAINING COORDINATOR II	651	-	1,260	-	1,911
8	CHRISTOPHER LEE EUNICE	TRAINING & DEVELOPMENT DIRECTOR II	529	1,345	-	-	1,874
9	JONATHAN D OSBORNE	TRAINING & DEVELOPMENT DIRECTOR II	356	50	1,305	-	1,712
10	JEB FAY	LAW ENFORCEMENT OFFICER I	-	-	1,207	400	1,607
11	HAROLD EDWARD MOORE	INSTRUCTOR/TRAINING COORDINATOR II	1,587	-	(32)	-	1,555
12	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST II	1,076	414	-	-	1,490
13	JEREMY A MESSINGER	TRAINING & DEVELOPMENT DIRECTOR II	-	1,440	-	-	1,440
14	STEVEN EDWARD FLORES	TRAINING & DEVELOPMENT DIRECTOR II	923	500	-	-	1,423
15	JACOB LLOYD FOX	LAW ENFORCEMENT OFFICER II	-	-	1,327	-	1,327
16	MARSHALL D BURNS	LAW ENFORCEMENT OFFICER III	-	-	1,327	-	1,327
17	ROLAND S BENNETT	LAW ENFORCEMENT OFFICER III	-	-	1,295	-	1,295
18	BRENTLEY MATTHEW LYNCH	LAW ENFORCEMENT OFFICER III	-	-	720	500	1,220
19	JOSHUA C MAULDIN	TRAINING & DEVELOPMENT DIRECTOR I	-	-	315	895	1,210
20	BOBBY J MULLINAX	INSTRUCTOR/TRAINING COORDINATOR II	356	675	-	-	1,031
21	MICHELLE D COLLINS	TRAINING & DEVELOPMENT DIRECTOR II	-	995	-	-	995
22	JASON J MANIS	TRADES MANAGER	626	170	-	-	796
23	NANCY R GEIB	REGISTERED NURSE II	-	-	424	350	774
24	LINDA D NIERADKA	PROCUREMENT SPECIALIST II	598	158	-	-	756
25	WILLIAM B KERN	PROGRAM COORDINATOR I	-	595	-	-	595
TRAVEL FOR OTHER EMPLOYEES			2,573	1,337	517	-	4,427
TOTAL TRAVEL			\$ 20,354	\$ 12,449	\$ 13,764	\$ 3,040	\$ 49,607

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 88
AGENCY TOTAL: \$ 48,945

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEVIN SUTTON	PROGRAM COORDINATOR II	\$ -	\$ -	\$ 6,418	\$ 3,315	\$ 9,733
2	LARRY GENE MURRAY JR	AGENCY HEAD	2,671	170	3,913	-	6,755
3	KEITH S GRYBOWSKI	PROGRAM MANAGER I	1,246	-	4,067	-	5,313
4	JESSICA STEINBERG	ADMINISTRATIVE COORDINATOR I	1,685	-	824	-	2,510
5	CHRISTOPHER HAUFF	PUBLIC INFORMATION DIRECTOR I	164	-	1,826	-	1,990
6	HEATHER D KELLERMAN	PROGRAM COORDINATOR II	229	-	1,721	-	1,950
7	KAYLA HALCHAK	PROGRAM COORDINATOR I	11	-	1,908	-	1,919
8	JOHN WILLMAN	MEDIA RESOURCES SPECIALIST II	-	-	1,736	-	1,736
9	RICHARD A GREGG	PROGRAM ASSISTANT	221	-	1,448	57	1,726
10	ALLEN D EDGINGTON	EDUCATION ASSISTANT	1,705	-	-	-	1,705
11	MELISSA J BUCHANAN	CURATOR II	217	45	1,418	-	1,680
12	TRACY SNYDER	MARKETING PRODUCTION ASSISTANT	1,600	-	-	-	1,600
13	ROBERT G CLARK	PROGRAM MANAGER I	-	-	1,587	-	1,587
14	LAWRENCE COATES	FACILITIES MAINTENANCE MANAGER	-	-	1,419	-	1,419
15	BRIAN HAUN	IT SECURITY SPECIALIST/ANALYST	-	-	1,316	-	1,316
16	NICHOLAS FABIAN	MARKETING COORDINATOR	1,029	-	-	-	1,029
17	ROBERT MAXWELL	HVAC/ENERGY MANAGEMENT SYSTEMS	-	-	1,021	-	1,021
18	JASON BUFFALARI	MASCOT	938	-	-	-	938
19	SARAH EDMISTON	PROGRAM COORDINATOR I	773	-	-	-	773
20	ZEB WILLIAMS	BOARD MEMBER	767	-	-	-	767
21	HARRIET AGNEW REDA	PROGRAM COORDINATOR I	626	-	-	-	626
22	SYLVIA L WASDEN	HUMAN RESOURCE MANAGER II	349	-	-	-	349
23	ROBERT SIMMONS	PROGRAM COORDINATOR II	327	-	-	-	327
24	ROBERT M BURDETTE	AGENCY HEAD	94	-	-	-	94
25	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	84	-	-	-	84
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 14,734	\$ 215	\$ 30,624	\$ 3,372	\$ 48,945

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 89
AGENCY TOTAL: \$ 47,056

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEVEN CAMPBELL	ASSOCIATE PROFESSOR	\$ -	\$ -	\$ 3,103	\$ -	\$ 3,103
2	ROBERT AMMONS	FISCAL TECHNICIAN I	60	-	2,752	-	2,812
3	LISA HAMMOND	PROFESSOR	-	-	2,457	180	2,637
4	PETER SEIPEL	ASSISTANT PROFESSOR	-	-	2,272	330	2,602
5	BRANDY TRUESDALE	STUDENT SERVICES PROGRAM COORD I	1,273	-	765	-	2,038
6	BROOKE BAUER	ASSISTANT PROFESSOR	-	-	1,604	315	1,919
7	KRISTEN HAMMOND	ADMINISTRATIVE SPECIALIST I	84	-	865	799	1,748
8	ANDREA CAMPBELL	PROJECT COORDINATOR	-	-	865	799	1,664
9	KARLEE CHRISTIAN	STUDENT SERVICES PROGRAM COORD I	-	-	1,460	-	1,460
10	JERROD YAROSH	ASSISTANT PROFESSOR	-	-	1,451	-	1,451
11	JUSTIN PEARSON	ADMINISTRATIVE MANAGER II	30	-	1,403	-	1,433
12	KAETRENA KENDRICK	ASSOCIATE LIBRARIAN	78	-	1,263	-	1,341
13	ALISSA HOLLAND	ASSOCIATE PROFESSOR	-	-	1,151	140	1,291
14	LAURA CARNES	ACADEMIC PROGRAM DIRECTOR	-	-	1,259	-	1,259
15	KENNETH COLE	STUDENT SERVICES MANAGER I	-	-	954	275	1,229
16	HOWARD KINGKADE	PROFESSOR	-	-	1,179	-	1,179
17	MARIO REYES	ATHLETICS COACH	-	-	996	-	996
18	JEANA FAULKENBERRY	ADMINISTRATIVE COORDINATOR II	815	-	-	-	815
19	TYRIE ROWELL	STUDENT SERVICES PROGRAM COORD I	669	-	-	-	669
20	DANA LAWRENCE	ASSISTANT PROFESSOR	-	-	617	-	617
21	ASHLEY STEVENSON	STUDENT SERVICES PROGRAM COORD I	609	-	-	-	609
22	EDDIE BOYKIN	STUDENT SERVICES PROGRAM COORD I	441	139	-	-	580
23	DOMINIQUE WALLER	STUDENT SERVICES PROGRAM COORD I	542	-	-	-	542
24	SUSAN CRUISE	ASSISTANT PROFESSOR	-	-	541	-	541
25	ANGELA NEAL	ASSISTANT PROFESSOR	-	-	423	80	503
TRAVEL FOR OTHER EMPLOYEES			2,238	2,692	3,303	3,785	12,018
TOTAL TRAVEL			\$ 6,839	\$ 2,831	\$ 30,683	\$ 6,703	\$ 47,056

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
AGENCY RANK: 90
AGENCY TOTAL: \$ 46,543

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW HAWKINS SHEALY	IT SECURITY SPECIALIST/ANALYST	\$ 36	\$ 6,623	\$ -	\$ -	\$ 6,659
2	JEFFREY B SMOAK	PROGRAM COORDINATOR I	3,910	-	-	-	3,910
3	NEAL EDWARD MOORE	ENGINEERING TECHNICIAN II	3,804	-	-	-	3,804
4	MICHAEL JAMES	ENGINEERING TECHNICIAN II	3,674	-	-	-	3,674
5	LOGAN M KRANZ	IT CONSULTANT I	-	3,300	-	-	3,300
6	FRANK A RAINWATER	AGENCY HEAD	1,338	400	-	945	2,683
7	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	1,942	300	267	-	2,509
8	DAVID MORRISON	PROGRAM MANAGER II	1,704	365	-	-	2,069
9	VICTOR LEE FRONTROTH	PROGRAM COORDINATOR II	697	172	-	945	1,814
10	MARY KATHERINE GABLE MILLER	PROGRAM MANAGER I	-	1,780	-	-	1,780
11	WALTER G ALTMAN	SYSTEMS PROGRAMMER/DEVELOPER I	-	300	884	179	1,363
12	AMY M SIMPSON	PROGRAM COORDINATOR I	959	165	-	-	1,124
13	MORGAN A O'DONNELL	ACCOUNTING/FISCAL MANAGER II	680	377	-	-	1,057
14	JACOB BRAXTON	GIS ANALYST	500	455	-	-	955
15	ADAM J DEMARS	PROGRAM MANAGER I	751	155	-	-	906
16	NATALIE A MINER-GALLAGHER	ECONOMIST	-	896	-	-	896
17	DEBORAH B COOPER	PROGRAM COORDINATOR I	-	872	-	-	872
18	MARY CATHRYN BUNDRICK	ACCOUNTING/FISCAL MANAGER II	668	177	-	-	845
19	GEOFFREY WYATT JOHNSON	GIS MANAGER II	571	155	-	-	726
20	SANDRA R KELLY	PROGRAM MANAGER II	-	550	-	-	550
21	JULIA LEIGH WILLIAMS	PROGRAM COORDINATOR II	-	417	-	-	417
22	WILLIAM F ROBERTS	PROGRAM MANAGER II	198	200	-	-	398
23	DONALD S ROPER	IT MANAGER III	158	223	-	-	381
24	PAUL M ATHEY	PROGRAM MANAGER III	143	200	-	-	343
25	DAVID BALLARD	PROGRAM MANAGER I	20	305	-	-	325
TRAVEL FOR OTHER EMPLOYEES			708	2,475	-	-	3,183
TOTAL TRAVEL			\$ 22,461	\$ 20,862	\$ 1,151	\$ 2,069	\$ 46,543

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 91
AGENCY TOTAL: \$ 41,217

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	\$ 743	\$ 295	\$ 4,863	\$ 945	\$ 6,845
2	COMER H RANDALL	COMMISSIONER	665	325	4,918	380	6,288
3	JOHN E HOWARD	COMMISSIONER	1,275	295	2,846	945	5,361
4	FLORENCE P BELSER	COMMISSIONER	249	818	3,375	565	5,007
5	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	212	2,450	1,606	450	4,718
6	NORMAN MILTON SCARBOROUGH	EXECUTIVE ASSISTANT II	-	-	903	1,575	2,478
7	MELISSA R PURVIS	ADMINISTRATIVE COORDINATOR II	-	2,390	-	-	2,390
8	AMANDA GOLEBIOWSKI	ACCOUNTING/FISCAL MANAGER I	-	-	1,909	225	2,134
9	GORDON O HAMILTON	COMMISSIONER	1,157	295	-	-	1,452
10	THOMAS J ERVIN	COMMISSIONER	604	-	670	-	1,274
11	VIRGINIA BUTLER	ADMINISTRATIVE MANAGER I	819	399	-	-	1,218
12	JOCELYN D BOYD	ATTORNEY VI	27	233	815	-	1,075
13	PATRICIA S STEPHENS	PROJECT MANAGER II	-	298	-	-	298
14	AFTON R ELLISON	EXECUTIVE ASSISTANT II	182	-	-	-	182
15	DAVID W STARK	ATTORNEY IV	7	88	-	-	95
16	JOSH M MINGES	ATTORNEY V	7	88	-	-	95
17	BYRON R DONG	ATTORNEY V	7	88	-	-	95
18	JOSEPH M MELCHERS	ATTORNEY VI	7	88	-	-	95
19	RANDY H ERSKINE	IT MANAGER I	36	23	-	-	59
20	JACQUELINE E THOMAS	IT SERVICES SPECIALIST III	36	23	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,032	\$ 8,196	\$ 21,905	\$ 5,085	\$ 41,217

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 92
AGENCY TOTAL: \$ 36,677

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIAN K LEACH	IT MANAGER I	\$ 1,172	\$ 7,470	\$ 189	\$ 525	\$ 9,356
2	MARCI B ANDINO	AGENCY HEAD	1,338	175	2,745	974	5,232
3	WARREKA LASHAUN CURRY	PROGRAM MANAGER I	1,390	879	2,209	525	5,003
4	CHRIS WHITMIRE	PROGRAM MANAGER I	561	175	1,879	525	3,140
5	KIZZIE M SCOTT	PROGRAM COORDINATOR II	1,389	634	950	-	2,973
6	JAMES LESTER CORNELIUS	IT SECURITY SPECIALIST/ANALYST	161	2,575	-	-	2,736
7	GRACE A MOZINGO	PROGRAM COORDINATOR II	902	175	1,121	449	2,647
8	JANET D REYNOLDS	DIRECTOR OF ADMINISTRATION & FINANCE	-	-	1,725	-	1,725
9	DANIEL L HENDRIX	IT CONSULTANT I	645	234	-	-	879
10	HOWARD M KNAPP	PROGRAM MANAGER I	484	175	-	-	659
11	JAMES D POSEY	IT SERVICES SPECIALIST III	161	234	-	-	395
12	TYLER HORTON	IT SERVICES SPECIALIST II	147	234	-	-	381
13	PATRICK E JOHNSON	IT SERVICES SPECIALIST II	147	234	-	-	381
14	ELIZA C SPENCE	PROGRAM COORDINATOR II	161	175	-	-	336
15	HARRISON D BRANT	ATTORNEY III	-	175	-	-	175
16	VIOLA ROBINSON FAUST	DIRECTOR OF ADMINISTRATION & FINANCE	-	175	-	-	175
17	STACI L GREEN	INSTRUCTOR/TRAINING COORDINATOR II	161	-	-	-	161
18	JOHN MICHAEL CATALANO	EXECUTIVE ASSISTANT I	147	-	-	-	147
19	JULIA C BARNETT-QUEEN	IT SERVICES SPECIALIST II	-	59	-	-	59
20	TYLER A AUSTIN	IT SERVICES SPECIALIST II	-	59	-	-	59
21	CAMERON R KUTZ	IT SERVICES SPECIALIST II	-	59	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,966	\$ 13,896	\$ 10,817	\$ 2,998	\$ 36,677

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE
AGENCY RANK: 93
AGENCY TOTAL: \$ 34,363

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY KUCHAR	ATTORNEY	\$ 4,104	\$ 275	\$ 1,070	\$ 150	\$ 5,598
2	JESSICA MORGAN TAYLOR	TIME LIMITED POSITION	2,711	275	36	-	3,022
3	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	2,657	99	-	-	2,756
4	WILLIAM S MCGUIRE	ATTORNEY	2,026	275	153	-	2,454
5	ROBERT M DUDEK	ATTORNEY IV	1,379	275	-	-	1,654
6	ALEKSANDRA B CHAUHAN	TEMPORARY GRANT POSITION	1,106	-	457	-	1,562
7	WENDELL LAWRENCE BROWN	ATTORNEY III	1,185	275	-	-	1,460
8	JOANNA DELANY	ATTORNEY III	1,096	275	-	-	1,371
9	STANLEY B YOUNG	ATTORNEY	1,051	275	-	-	1,326
10	DAVID ALLEN ALEXANDER	ATTORNEY IV	983	275	-	-	1,258
11	JAMES H RYAN	AGENCY HEAD	778	275	-	-	1,053
12	SARAH E SHIPE	ATTORNEY III	687	275	-	-	962
13	LARA CAUDY HAWKS	ATTORNEY IV	672	275	-	-	947
14	VICTOR SEEGER	ATTORNEY II	371	550	-	-	921
15	KATHLEEN T BONDS	ACCOUNTANT/FISCAL ANALYST III	821	99	-	-	920
16	WANDA H CARTER	ATTORNEY IV	633	275	-	-	908
17	TAYLOR DAVIS GILLIAM	ATTORNEY II	577	275	-	-	852
18	ADAM RUFFIN	ATTORNEY III	563	275	-	-	838
19	CHRISTINE D BERDEGUEZ	ADMINISTRATIVE ASSISTANT	704	99	-	-	803
20	SUSAN B HACKETT	ATTORNEY IV	793	-	-	-	793
21	RYAN L COLE	DATA SPECIALIST	609	158	-	-	767
22	JESSICA SAXON	ATTORNEY III	492	275	-	-	767
23	KATHRINE H HUDGINS	ATTORNEY IV	319	275	-	-	594
24	RODNEY P GRIZZLE	ACCOUNTING/FISCAL MANAGER I	354	-	-	-	354
25	CLAEDRIKA RASHAWN MULLIGAN-GREEN	ADMINISTRATIVE ASSISTANT	194	-	-	-	194
TRAVEL FOR OTHER EMPLOYEES			100	59	71	-	229
TOTAL TRAVEL			\$ 26,963	\$ 5,464	\$ 1,786	\$ 150	\$ 34,363

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 94
AGENCY TOTAL: \$ 33,977

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANN LEFEBVRE	CLINICAL ASSISTANT PROFESSOR	\$ 5,104	\$ 309	\$ 1,538	\$ -	\$ 6,951
2	KATHERINE GAUL FRIZZELLE	INSTRUCTOR	1,000	199	2,615	2,145	5,960
3	KATHLEEN GREENBERG	ADJUNCT FACULTY	32	1,153	1,584	2,595	5,364
4	JENNIFER BAILEY	ASSISTANT PROFESSOR	670	75	2,708	363	3,815
5	DAWN LEBERKNIGHT	PROGRAM MANAGER	612	450	1,358	363	2,783
6	JARVETTA C HEYWARD	PROGRAM COORDINATOR II	165	399	-	2,100	2,664
7	ALICIA MCMENAMIN	PUBLIC INFORMATION DIRECTOR I	1,392	-	605	-	1,997
8	PAULA JONES	PROGRAM MANAGER I	1,108	250	-	395	1,753
9	LINDA LACEY	ASSOCIATE PROFESSOR	152	-	1,036	-	1,188
10	KRISTIN C COCHRAN	PROGRAM COORDINATOR II	311	200	493	-	1,004
11	MARTI STURDEVANT	PROGRAM COORDINATOR I	133	199	-	-	332
12	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	150	-	-	-	150
13	LUCEIL H PADRON	INSTRUCTOR	17	-	-	-	17
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 10,847	\$ 3,234	\$ 11,936	\$ 7,960	\$ 33,977

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 95
AGENCY TOTAL: \$ 31,515

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	\$ 3,855	\$ -	\$ 6,632	\$ 237	\$ 10,724
2	GALE ASHMORE	INSTRUCTOR	3,828	-	-	-	3,828
3	STEVEN LOWNES	ASSISTANT PROFESSOR	-	-	2,007	299	2,306
4	ANDREW PISANO	ASSISTANT PROFESSOR	-	-	1,286	125	1,411
5	MATTHEW DEAN	PROGRAM COORDINATOR I	1,252	-	-	-	1,252
6	WILLIAM ROYCE	ATHLETICS COACH	760	-	351	-	1,111
7	MICHAEL GREER	ADMINISTRATIVE MANAGER II	89	-	-	1,000	1,089
8	ZACHARY SIMMONS	ATHLETICS DIRECTOR	606	-	158	-	764
9	MICAH STANCIL	ATHLETICS COACH	599	-	120	-	719
10	STEPHEN LOWE	ASSOCIATE PROFESSOR	-	-	399	298	697
11	GERALD GREGORY	SECURITY SPECIALIST III	697	-	-	-	697
12	JON LOWELL	ASSOCIATE PROFESSOR	-	-	629	-	629
13	JOHN CATALANO	INSTRUCTOR	-	-	384	175	559
14	JEREMY BLACK	IT SUPERVISOR II	462	59	-	-	521
15	ANNIE SMITH	PUBLIC INFORMATION DIRECTOR I	85	415	-	-	500
16	MICHAEL SUMNER	STUDENT SERVICES PROGRAM COORD II	356	-	-	-	356
17	ROBERT HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	241	-	-	-	241
18	ANITA WHITNEY	STUDENT SERVICES PROGRAM COORD I	180	-	-	-	180
19	KEVIN TORRES	INSTRUCTOR	-	-	129	30	159
20	MAJDOULINE AZIZ	ASSISTANT PROFESSOR	154	-	-	-	154
21	HEATHER KIRBY	RECREATION SPECIALIST III	-	-	-	150	150
22	TERESA ADAMS	ADMINISTRATIVE ASSISTANT	75	-	-	-	75
23	CONNIE PARKER	ADMINISTRATIVE SPECIALIST II	71	-	-	-	71
24	AMY QUEEN	ADMINISTRATIVE SPECIALIST II	68	-	-	-	68
25	TIFFANY TURNER	FISCAL TECHNICIAN I	28	-	-	-	28
TRAVEL FOR OTHER EMPLOYEES			-	350	1,121	1,755	3,226
TOTAL TRAVEL			\$ 13,406	\$ 824	\$ 13,216	\$ 4,069	\$ 31,515

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: CONSUMER AFFAIRS, DEPARTMENT OF
AGENCY RANK: 96
AGENCY TOTAL: \$ 30,095

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CONNOR PARKER	ATTORNEY II	\$ 909	\$ 160	\$ 3,794	\$ 395	\$ 5,258
2	KELLY H RAINSFORD	ATTORNEY IV	911	85	2,140	810	3,946
3	JAMES COCHRAN COPELAND	ATTORNEY III	1,059	160	1,265	450	2,934
4	BRYON GIBBS	INVESTIGATOR II	645	-	1,608	450	2,703
5	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	776	-	1,662	-	2,438
6	ZACHARY PASSMORE	ATTORNEY II	10	210	1,659	395	2,274
7	JONI B GREEN	INVESTIGATOR III	360	-	1,281	450	2,091
8	JAMES C BREEDEN	INVESTIGATOR II	-	-	1,234	450	1,684
9	CAROLYN G LYBARKER	AGENCY HEAD	1,028	85	564	-	1,676
10	SHARON G JONES	HUMAN RESOURCE MANAGER II	1,386	-	-	-	1,386
11	ROGER P HALL	ATTORNEY III	-	-	-	795	795
12	HUNTER CHASE HILLARD	INVESTIGATOR II	297	-	45	450	792
13	CEDRIC B WRIGHT	PROGRAM ASSISTANT	336	-	-	-	336
14	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST II	15	306	-	-	321
15	ELIZABETH D DINKINS	EXECUTIVE ASSISTANT I	-	306	-	-	306
16	JENNIFER F DANIELS	SENIOR PARALEGAL	-	306	-	-	306
17	KERRI L BOYER	ATTORNEY II	10	85	120	-	215
18	DENNIS ADAM BIRR	ATTORNEY II	10	175	-	-	185
19	LAURA REBECCA DOVER	ATTORNEY II	10	175	-	-	185
20	BAILEY MCMURDIE PARKER	PUBLIC INFORMATION DIRECTOR I	133	-	-	-	133
21	AMANDA D SELF	PROGRAM MANAGER I	-	104	-	-	104
22	MATALIE L MICKENS	INSPECTOR III	25	-	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,921	\$ 2,158	\$ 15,371	\$ 4,645	\$ 30,095

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: ACCIDENT FUND, STATE
AGENCY RANK: 97
AGENCY TOTAL: \$ 28,172

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMY V COFIELD	AGENCY HEAD	\$ 2,917	\$ 479	\$ 3,577	\$ -	\$ 6,972
2	JAYSON RICHARD AUDETTE	INVESTIGATOR IV	645	85	1,315	1,350	3,395
3	ERIN FARTHING	ATTORNEY III	694	715	264	600	2,273
4	EDWIN PRUITT MARTIN	ATTORNEY III	495	970	556	-	2,021
5	PATRICIA ANNE KILEY	HUMAN RESOURCE MANAGER II	-	-	2,007	-	2,007
6	MATTHEW G HANSFORD	PROGRAM MANAGER II	778	630	556	-	1,964
7	BARNEY C DERRICK	PROGRAM COORDINATOR II	382	-	527	875	1,784
8	JOHN C TORRI	ATTORNEY II	681	950	-	-	1,631
9	DAVID R ANDREWS	ADMINISTRATIVE COORDINATOR II	-	970	-	-	970
10	MEGGAN COOPER DAMIANO	PROGRAM MANAGER I	490	450	-	-	940
11	DEBRA T DOZIER	PROGRAM MANAGER I	480	335	-	-	815
12	SHANNON R BEDELL	PROGRAM COORDINATOR II	480	335	-	-	815
13	LISA C GLOVER	ATTORNEY III	220	385	-	-	605
14	WILSON D HAWTHORNE	PROGRAM COORDINATOR II	20	335	-	-	355
15	JESSICA D BACKMAN	PROGRAM COORDINATOR II	10	335	-	-	345
16	MEREDYTH LYLES HARDEN	PROGRAM COORDINATOR II	10	335	-	-	345
17	KIRK J ADAIR	AUDITOR IV	167	-	-	-	167
18	PAUL M JEFFERSON	INVESTIGATOR III	40	106	-	-	146
19	SETH D WILKINS	INVESTIGATOR II	10	106	-	-	116
20	JOYCE M DEATRICK	ADMINISTRATIVE ASSISTANT	10	35	-	-	45
21	BONNIE-JEAN L THOMPSON	PARALEGAL	10	35	-	-	45
22	VERA W JACKSON	PROGRAM COORDINATOR I	10	35	-	-	45
23	SUE E BIGGERSTAFF	CLAIMS REPRESENTATIVE	10	35	-	-	45
24	KATHY T GREEN	CLAIMS ANALYST II	10	35	-	-	45
25	LINDSAY E SADLER	CLAIMS ANALYST II	10	35	-	-	45
26	CRYSTAL L SMITH LIVINGSTON	ADMINISTRATIVE ASSISTANT	10	35	-	-	45
27	ANTOINETTE C WALKER	CLAIMS ANALYST II	10	35	-	-	45
28	KAITLIN E THOMPSON	CLAIMS ANALYST II	10	35	-	-	45
29	BRITTNI S BLACK	ADMINISTRATIVE ASSISTANT	10	35	-	-	45
TRAVEL FOR OTHER EMPLOYEES			54	-	-	-	54
TOTAL TRAVEL			\$ 8,675	\$ 7,871	\$ 8,801	\$ 2,825	\$ 28,172

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: CHILDREN'S ADVOCACY, DEPARTMENT OF
AGENCY RANK: 98
AGENCY TOTAL: \$ 25,375

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELA WALLACE	PROGRAM COORDINATOR I (TEMPORARY)	\$ 2,288	\$ -	\$ -	\$ -	2,288
2	TINA M FARLEY	PROGRAM COORDINATOR I (TEMPORARY)	1,980	-	-	-	1,980
3	JESSICA L HAYGOOD	PROGRAM COORDINATOR I	1,693	-	-	-	1,693
4	LUCINDA DOWDY	PROGRAM COORDINATOR II	1,636	-	-	-	1,636
5	AMANDA F WHITTLE	AGENCY HEAD	609	-	-	850	1,459
6	PETRA A CLAY-JONES	DEPUTY/DIVISION DIRECTOR - EXEC COMP	-	-	390	990	1,380
7	JOAN I ALFANO	PROGRAM COORDINATOR I (TEMPORARY)	1,239	-	-	-	1,239
8	CHRISTOLA D BRAYBOY	PROGRAM COORDINATOR I (TEMPORARY)	959	-	-	-	959
9	LESLIE M JOHNSON	HUMAN SERVICES COORDINATOR II	933	-	-	-	933
10	ANNA ROBERTS	PROGRAM MANAGER I	837	-	-	-	837
11	KAREN M HORTON	PROGRAM COORDINATOR I (TEMPORARY)	652	-	-	-	652
12	CAITLIN R LEE	ATTORNEY II	592	-	-	-	592
13	STEPHANIE C KITCHENS	PROGRAM COORDINATOR II	553	-	-	-	553
14	CORETTA DENISE BUSH	PROGRAM COORDINATOR I	550	-	-	-	550
15	LA'GINA L CLAYTON	ADMINISTRATIVE SPECIALIST II	543	-	-	-	543
16	ASHLEE MARIE PATTERSON	PROGRAM COORDINATOR I	503	-	-	-	503
17	DONNEACA LAFAYETTE AVERY	HUMAN SERVICES COORDINATOR I	444	-	-	-	444
18	CHRISTINA COGDELL VINSON	PROGRAM COORDINATOR II	382	-	-	-	382
19	TIFFANY L SHIFFLETT	PROGRAM COORDINATOR I	372	-	-	-	372
20	DESTINEE JADE SCOTT	PROGRAM COORDINATOR I	370	-	-	-	370
21	LENZENE LECHAEL RUFUS	PROGRAM COORDINATOR II	355	-	-	-	355
22	DORETTA L CROSSON-IRBY	PROGRAM COORDINATOR II	205	140	-	-	345
23	TOMINA SHANEE SINGLETARY	HUMAN SERVICES COORDINATOR I	339	-	-	-	339
24	SARAH R SCHULTZ	PROGRAM COORDINATOR II	335	-	-	-	335
25	CRYSTAL DEAN HOOKS	HUMAN SERVICES COORDINATOR I	322	-	-	-	322
TRAVEL FOR OTHER EMPLOYEES			3,428	885	-	-	4,313
TOTAL TRAVEL			\$ 22,120	\$ 1,025	\$ 390	\$ 1,840	\$ 25,375

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF
AGENCY RANK: 99
AGENCY TOTAL: \$ 24,403

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERTA A BRANECK	PROGRAM COORDINATOR II	\$ 708	\$ 180	\$ 1,661	\$ 898	\$ 3,447
2	LINDA A BROWN	OVERDOSE PREVENTION COORDINATOR	1,415	-	621	599	2,635
3	CRYSTAL L GORDON	PREVENTION CONSULTANT	114	-	2,243	-	2,357
4	SARA A GOLDSBY	AGENCY HEAD	215	-	1,467	-	1,682
5	CHRISTOPHER REID	ADSAP COORDINATOR	-	-	1,227	295	1,522
6	HANNAH D BONSU	PROGRAM MANAGER I	196	-	1,005	145	1,346
7	MICHAEL PAUL CRAWFORD	HUMAN SERVICES SPECIALIST II	885	355	-	-	1,240
8	SAZID SHAMEEM KHAN	EPIDEMIOLOGIST I	27	88	469	599	1,183
9	ANTHONY JOHNSON	PROGRAM COORDINATOR II	140	-	984	-	1,124
10	LACHELLE FREDERICK	PROGRAM COORDINATOR I	-	-	977	145	1,122
11	TERESA GALE GAINES	PROCUREMENT SPECIALIST II	982	-	-	-	982
12	JAMES M WILSON	TREATMENT CONSULTANT	-	-	922	-	922
13	JANICE S SUTTON	ACCOUNTANT/FISCAL ANALYST II	689	177	-	-	866
14	HARRY PRIM	RISK MGMT & COMPLIANCE ATTORNEY	-	-	847	-	847
15	LAGENIA R MCEACHIN	GRANTS COORDINATOR II	-	-	779	-	779
16	NATHAN LEE TATE	RECOVERY SERVICES COORDINATOR	588	-	-	-	588
17	LISA CAROL DAVIS	PROGRAM COORDINATOR I	-	-	-	499	499
18	JOSEPH YECHIEL SHENKAR	ATTORNEY IV	465	-	-	-	465
19	ALISHA BEHLIN	HUMAN SERVICES SPECIALIST II	-	300	-	-	300
20	HAROLD LEWIS BLACKWELL	HUMAN SERVICES SPECIALIST I	237	-	-	-	237
21	EMMETT R EDDY	AUDITOR III	112	-	-	-	112
22	GREGORY LEON JACOBS	PROGRAM COORDINATOR II	73	-	-	-	73
23	ANGELA E OUTING	HUMAN RESOURCE MANAGER II	10	30	-	-	40
24	TAINESHIA BROOKS	ADMINISTRATIVE COORDINATOR I	31	-	-	-	31
25	CARMEN TATE	GRANTS ADMINISTRATOR II	5	-	-	-	5
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,891	\$ 1,130	\$ 13,202	\$ 3,180	\$ 24,403

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

AGENCY NAME: STATE TREASURER, OFFICE OF
AGENCY RANK: 100
AGENCY TOTAL: \$ 23,454

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TONIA MORRIS	DEPUTY/DIVISION DIRECTOR - EXEC COMP	\$ 723	\$ 223	\$ 834	\$ 1,230	\$ 3,010
2	EDWARD B FRAZIER	EXECUTIVE ASSISTANT II	276	2,450	-	-	2,726
3	RICHARD A HUTTO	PROGRAM MANAGER III	-	24	1,026	1,445	2,495
4	CURTIS M LOFTIS	AGENCY HEAD	1,254	-	748	-	2,002
5	TIFFANY D DELONG	PROGRAM MANAGER III	-	-	1,296	565	1,861
6	CLARISSA T ADAMS	CHIEF OF STAFF - EXEC COMP	-	-	-	1,300	1,300
7	LISA O'SULLIVAN	HUMAN RESOURCE MANAGER II	590	343	-	-	933
8	ROBERT E MACDONALD	ACCOUNTING/FISCAL MANAGER II	453	-	-	350	803
9	KRISTIN WHITTAKER BUCHMAN	PUBLIC INFORMATION COORDINATOR	567	207	-	-	774
10	KAREN CRIDER	PROGRAM MANAGER II	770	-	-	-	770
11	KELLY B HOLCOMBE	PUBLIC INFORMATION COORDINATOR	144	615	-	-	759
12	SHELLY B KELLY	ATTORNEY VI	-	-	-	650	650
13	KATHERINE DAVIS KIP	ACCOUNTING/FISCAL MANAGER II	-	595	-	-	595
14	KAREN T OWENS	DIRECTOR OF INFORMATION SERVICES	162	65	-	350	577
15	JORDAN C DOMINICK	HUMAN RESOURCE MANAGER II	-	495	-	-	495
16	MYRON C WATTERSON	ACCOUNTING/FISCAL MANAGER II	129	-	-	350	479
17	MELISSA D SIMMONS	PROGRAM MANAGER III	-	70	-	350	420
18	KEVIN D KIBLER	PROGRAM MANAGER III	409	-	-	-	409
19	SHAWN D EUBANKS	ATTORNEY IV	-	-	-	389	389
20	MATTHEW SMITH	ACCOUNTING/FISCAL MANAGER II	-	-	-	350	350
21	CAMERON T LARKIN	ACCOUNTANT/FISCAL ANALYST II	-	327	-	-	327
22	CHRISTOPHER ALTON MAJURE	ATTORNEY V	-	250	-	-	250
23	WILLIAM J CONDON	ATTORNEY V	-	185	-	-	185
24	MARTIN K TAYLOR	PROGRAM MANAGER III	174	-	-	-	174
25	KRISTEN COOK	PROGRAM COORDINATOR II	169	-	-	-	169
TRAVEL FOR OTHER EMPLOYEES			1,864	351	(1,418)	(243)	553
TOTAL TRAVEL			\$ 7,684	\$ 6,199	\$ 2,486	\$ 7,086	\$ 23,454

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: AERONAUTICS, DIVISION OF
AGENCY RANK: 101
AGENCY TOTAL: \$ 19,801

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES STEPHENS	AGENCY HEAD	\$ 973	\$ -	\$ 5,150	\$ -	\$ 6,123
2	GARY W SIEGFRIED	PROGRAM MANAGER II	1,115	67	1,517	-	2,699
3	CHARLES C GILES	PILOT II	559	-	1,778	-	2,337
4	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR I	709	-	1,544	-	2,253
5	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	307	307	1,544	-	2,158
6	DAVID SMITH	PROJECT MANAGER I	752	307	178	-	1,237
7	JAMES L KEMPSON	ENG/ENG ASSOCIATE II	831	374	-	-	1,205
8	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	650	-	458	-	1,108
9	MATTHEW BAKER	ENG/ENG ASSOCIATE II	373	307	-	-	680
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,269	\$ 1,362	\$ 12,170	\$ -	\$ 19,801

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

AGENCY RANK: 102

AGENCY TOTAL: \$ 19,042

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COURTNEY J PHILLIPS	SENIOR AUDITOR	\$ -	\$ 1,075	\$ 1,586	\$ 400	\$ 3,061
2	TRENT B ANDERSON	ASSOCIATE AUDITOR	-	1,276	1,227	400	2,903
3	TAMARA D SAUNDERS	ASSOCIATE AUDITOR	-	450	1,732	625	2,807
4	MARCIA A LINDSAY	DEPUTY DIRECTOR	188	180	1,666	400	2,434
5	MADISON IVY ESTERLE	ASSISTANT AUDITOR	-	-	1,725	400	2,125
6	KENNETH E POWELL	AGENCY HEAD	-	-	1,260	850	2,110
7	ERIC J DOUGLASS	AUDIT MANAGER/GENERAL COUNSEL	-	-	1,349	625	1,974
8	YOLANDA D WARDLAW	SENIOR AUDITOR	45	450	-	-	495
9	KATELYN HULION	ASSOCIATE AUDITOR	-	450	-	-	450
10	GARY ELMORE CLARY	EX OFFICIO COUNCIL MEMBER	317	-	-	-	317
11	JORDAN ELIZABETH KNEECE	ASSOCIATE AUDITOR	-	275	-	-	275
12	IAN MICHAEL DAY	ASSOCIATE AUDITOR	-	90	-	-	90
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 550	\$ 4,246	\$ 10,546	\$ 3,700	\$ 19,042

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 103
AGENCY TOTAL: \$ 18,220

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID T PLATTS	AGENCY HEAD	\$ 423	\$ 765	\$ 2,625	\$ 874	\$ 4,687
2	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER I	-	350	3,260	875	4,485
3	HARRIETT GREEN	ARTS COORDINATOR II	915	-	1,713	200	2,828
4	LAURA R GREEN	ARTS COORDINATOR II	-	435	1,921	200	2,556
5	CECELIA M SCOTT-FITTS	ARTS COORDINATOR II	824	125	-	-	949
6	ANN-HELENE NEO MCBRIDE	ARTS COORDINATOR I	54	350	439	-	843
7	SUSAN E DUPLESSIS	ARTS COORDINATOR II	224	-	564	-	788
8	MILLY A HOUGH	PROGRAM MANAGER II	146	-	307	-	453
9	R CATHERINE LEE	ADMINISTRATIVE COORDINATOR II	253	-	-	-	253
10	ANGELA K BREWBAKER	ACCOUNTANT/FISCAL ANALYST III	-	-	189	-	189
11	JASON LANDON RAPP	PUBLIC INFORMATION DIRECTOR I	172	-	-	-	172
12	ABIGAIL ELISABETH RAWL	COMMUNITY ARTS ASSISTANT	18	-	-	-	18
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,028	\$ 2,025	\$ 11,018	\$ 2,149	\$ 18,220

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: SECRETARY OF STATE, OFFICE OF
AGENCY RANK: 104
AGENCY TOTAL: \$ 16,909

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	\$ 666	\$ -	\$ 1,639	\$ 440	\$ 2,746
2	SHANNON A WILEY	ATTORNEY IV	-	175	1,716	370	2,261
3	KIMBERLY SUSAN WICKERSHAM	PROGRAM MANAGER I	-	-	1,849	370	2,219
4	JESSICA ROSE BROWN	INVESTIGATOR II	-	-	1,826	370	2,196
5	TRACY B WATFORD	ADMINISTRATIVE COORDINATOR II	1,446	346	-	-	1,792
6	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER I	836	177	330	390	1,732
7	MARION R WEAVER	IT MANAGER II	174	23	576	600	1,373
8	MELISSA W DUNLAP	DEPUTY - CONSTITUTIONAL OFFICER	-	419	15	398	832
9	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY III	-	349	-	-	349
10	KATARIA FRANCOIS WATKINS	PROGRAM MANAGER I	119	180	-	-	299
11	DOUGLAS M RENEW JR	INVESTIGATOR IV	126	-	110	-	236
12	SHUNVYAN F WILLIAMSON	ACCOUNTANT/FISCAL ANALYST II	53	177	-	-	230
13	ALLISON MARTINI DEMPSEY	IT CONSULTANT I	143	23	-	-	166
14	JODY H STEIGERWALT	PROGRAM MANAGER II	144	-	-	-	144
15	RENEE' S DAGGERHART	EXECUTIVE ASSISTANT I	-	-	110	-	110
16	JESSICA THOMPSON	ADMINISTRATIVE ASSISTANT	97	-	-	-	97
17	RUTH SUMMERS	ADMINISTRATIVE ASSISTANT	68	-	-	-	68
18	YEE Y LIM	SYSTEMS ENGINEER II	36	23	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,908	\$ 1,892	\$ 8,172	\$ 2,938	\$ 16,909

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: PROSECUTION COORDINATION COMMISSION

AGENCY RANK: 105

AGENCY TOTAL: \$ 15,986

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA H CATALANOTTO	EXECUTIVE DIRECTOR	\$ 884	\$ 445	\$ 3,955	\$ 700	\$ 5,984
2	AMIE L CLIFFORD	GENERAL COUNSEL & DIRECTOR, EDU SRVCS	1,140	587	1,212	450	3,389
3	SARA LEE DRAWDY	TRAFFIC SAFETY RESOURCE PROSECUTOR	1,787	-	149	-	1,936
4	ANDREA C SANCHO-BAKER	DIRECTOR OF BUSINESS SERVICES & COMM	898	714	-	-	1,612
5	JENNIFER E APLIN	STAFF ATTORNEY & EDUCATION COORD	995	395	-	-	1,390
6	TINA H THOMPSON	FINANCE & OFFICE MANAGER	828	-	-	-	828
7	NORMAN M RAPOPORT	STAFF ATTORNEY	754	-	-	-	754
8	JEANNE LISOWSKI	ATTORNEY V	95	-	-	-	95
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,379	\$ 2,141	\$ 5,316	\$ 1,150	\$ 15,986

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 106
AGENCY TOTAL: \$ 15,781

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ASHLEY V HARWELL-BEACH	CODE COMMISSIONER AND DIRECTOR	\$ -	\$ -	\$ 3,448	\$ 575	\$ 4,023
2	DAVID A GOOD	DEPUTY DIRECTOR	-	-	2,044	625	2,669
3	ANGELA G MORGAN	DIRECTOR, CODE PUBLICATIONS & PROVISIO	-	-	1,929	625	2,554
4	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	-	-	1,949	375	2,324
5	CARL F MCINTOSH	ATTORNEY	-	-	1,339	625	1,964
6	BONNIE C HUTH	OFC MANAGER & CODE COMMISSIONER ASST	-	-	1,563	400	1,963
7	SAMANTHA J ALLEN	ATTORNEY	10	85	-	-	95
8	CHRISTOPHER T ZIEGLER	ATTORNEY	10	85	-	-	95
9	ZEB WILLIAMS	ATTORNEY	10	85	-	-	95
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 30	\$ 255	\$ 12,271	\$ 3,225	\$ 15,781

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: ARCHIVES AND HISTORY, DEPARTMENT OF
AGENCY RANK: 107
AGENCY TOTAL: \$ 15,766

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	\$ -	\$ -	\$ 6,800	\$ -	\$ 6,800
2	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	1,951	350	189	-	2,490
3	WILLIAM E EMERSON	AGENCY HEAD	154	-	1,467	150	1,771
4	JOSEPH E WILKINSON	ARCHIVIST IV	20	-	933	-	953
5	STEVEN D TUTTLE	PROGRAM MANAGER I	-	-	684	150	834
6	RAMON M JACKSON	PROGRAM COORDINATOR I	150	-	535	-	685
7	ERIN L LOWRY	RECORDS ANALYST II	519	150	-	-	669
8	VIRGINIA E HARNESS	ARCHIVIST IV	277	-	-	-	277
9	DONNA R SHEALY FOSTER	PROGRAM COORDINATOR I	152	-	-	-	152
10	MORGAN E JONES KING	ARCHIVIST IV	-	-	-	150	150
11	CAROLYN P SMITH	RECORDS ANALYST II	-	150	-	-	150
12	KIMBERLY D MCCLURE	ARCHIVIST IV	-	-	-	150	150
13	JESSICA CAROLYN HILLS	RECORDS ANALYST II	-	-	-	150	150
14	KATHRYN SLOVER	ARCHIVIST II	-	-	-	150	150
15	EDWIN C BREEDEN	ARCHIVIST IV	140	-	-	-	140
16	KEELY LEWIS-SCHROER	ARCHAEOLOGIST II	81	-	-	50	131
17	PAMELA M KENDRICK	ARCHIVIST IV	51	-	-	-	51
18	JOHN D SYLVEST	ARCHIVIST IV	30	-	-	-	30
19	DANIEL B ELSWICK	ARCHITECT I	21	-	-	-	21
20	KATHY L LOY	ACCOUNTANT/FISCAL ANALYST II	12	-	-	-	12
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,558	\$ 650	\$ 10,609	\$ 950	\$ 15,766

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: MUSEUM COMMISSION, STATE
AGENCY RANK: 108
AGENCY TOTAL: \$ 14,988

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JASON W BARTLEY	IT CONSULTANT I	\$ -	\$ -	\$ 881	\$ 1,545	\$ 2,426
2	ANGELA JACKSON	PROGRAM COORDINATOR I	-	-	782	1,545	2,327
3	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	1,363	158	577	-	2,098
4	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER I	-	-	240	1,545	1,785
5	ROBYN ELIZABETH ADAMS	CURATOR II	506	470	-	-	976
6	ELIZABETH KLIMEK	PROGRAM COORDINATOR I	-	-	825	145	970
7	PAUL E MATHENY	PROGRAM MANAGER I	513	300	-	-	813
8	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR I	612	-	-	-	612
9	ANITA E ANDERSON	PROGRAM MANAGER I	-	551	-	-	551
10	DAVID J CICIMURRI	CURATOR II	-	-	478	-	478
11	JARED DENARD GLOVER	PUBLIC INFORMATION COORDINATOR	476	-	-	-	476
12	JENNIFER A THRAILKILL	PUBLIC INFORMATION DIRECTOR I	-	399	-	-	399
13	THOMAS M FALVEY	PROGRAM MANAGER I	36	300	-	-	336
14	JENNIFER J LEE	PROGRAM COORDINATOR I	206	53	-	-	260
15	AMY CHALMERS	CURATOR II	75	129	-	-	204
16	TELLIE SIMPSON	PROGRAM ASSISTANT I	-	170	-	-	170
17	LORRAINE W GLANDON	TEMPORARY RETAIL SUPERVISOR	107	-	-	-	107
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,895	\$ 2,531	\$ 3,782	\$ 4,780	\$ 14,988

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 109
AGENCY TOTAL: \$ 14,475

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY R KEOWN	AGENCY HEAD	\$ 4,112	\$ 28	\$ -	\$ -	\$ 4,140
2	SHARON E WALL	INTERIM AGENCY HEAD	1,877	15	-	-	1,892
3	CADIE N GIBA	PROGRAM COORDINATOR II	911	46	897	-	1,854
4	GREGORY L THOMPSON	PRINCIPAL	1,583	235	-	-	1,818
5	WILLIAM K DURHAM	FACILITIES DIRECTOR	1,486	85	-	-	1,571
6	KINSLEY R MILLER	ACADEMIC PROGRAM DIRECTOR	1,273	43	-	-	1,317
7	RENSIE SYLVESTER COLEMAN	PROGRAM MANAGER I	1,130	140	-	-	1,270
8	DEBORAH H DANIELS	HUMAN RESOURCES SPECIALIST	369	15	-	-	384
9	HAYLEY ROSE BELTON	PUBLIC INFORMATION DIRECTOR I	90	15	-	-	105
10	AMI N ROMINES	BUILDING/GROUNDS SPECIALIST III	10	15	-	-	25
11	PEGGY P MEDLOCK	PROCUREMENT SPECIALIST II	10	15	-	-	25
12	KIMBERLEY K DEAN	IT CONSULTANT I	10	15	-	-	25
13	WENDY S GABLE	SCHOOL SECRETARY	10	15	-	-	25
14	HEATHER C FIELDS	FARM ASSISTANT	10	15	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 12,880	\$ 698	\$ 897	\$ -	\$ 14,475

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: CONSERVATION BANK, S. C.

AGENCY RANK: 110

AGENCY TOTAL: \$ 13,182

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH WEST	AGENCY HEAD	\$ 5,571	\$ 525	\$ 1,081	\$ 570	\$ 7,747
2	AMBER JORDAN LARCK	ADMINISTRATIVE MANAGER I	2,592	-	1,044	880	4,516
3	MARGARET PENNEBAKER	ADMINISTRATIVE COORDINATOR II	669	-	-	250	919
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,832	\$ 525	\$ 2,125	\$ 1,700	\$ 13,182

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: MINORITY AFFAIRS, STATE COMMISSION FOR
AGENCY RANK: 111
AGENCY TOTAL: \$ 12,882

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY MCCRAY	TEMPORARY POSITION	\$ 2,416	\$ -	\$ -	\$ -	2,416
2	SHIREESE M BELL	PUBLIC INFORMATION DIRECTOR II	701	-	586	795	2,083
3	DELORES DACOSTA	AGENCY HEAD	1,446	442	-	-	1,889
4	CYNTHIA HADDAD	PROGRAM COORDINATOR II	806	-	936	75	1,817
5	CODDY CARTER	DIRECTOR OF PLANNING AND RESEARCH	1,315	225	-	-	1,540
6	BRENTON EARL BROWN	PROGRAM MANAGER I	750	275	-	-	1,025
7	IVAN SEGURA	PROGRAM COORDINATOR II	538	225	136	-	899
8	MARGARET L TILLMAN	ADMINISTRATIVE ASSISTANT	286	59	112	-	457
9	LEE S MCELVEEN	PROGRAM COORDINATOR II	308	-	-	-	308
10	KRISTIN A MCFADDEN	RESEARCH ANALYST	137	-	-	-	137
11	SHELBY INGALLS	RESEARCH ANALYST	137	-	-	-	137
12	MARCY L HAYDEN	PROGRAM COORDINATOR II	100	-	-	-	100
13	MAURICIO OROZCO	PUBLIC INFORMATION COORDINATOR	18	57	-	-	75
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,959	\$ 1,283	\$ 1,771	\$ 870	\$ 12,882

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 112
AGENCY TOTAL: \$ 12,124

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIGETTE B AUTRY	HEARING OFFICER	\$ 2,880	\$ 75	\$ -	\$ -	2,955
2	EMILY S JORDAN	HEARING OFFICER	2,851	75	-	-	2,926
3	RALPH K ANDERSON III	CHIEF ADMINISTRATIVE JUDGE	-	75	803	450	1,328
4	JANA E SHEALY	CLERK	-	75	766	450	1,291
5	SAMUEL L JOHNSON	HEARING OFFICER	1,131	75	-	-	1,206
6	ESTER F HAYMOND	STAFF COUNSEL	-	75	669	450	1,194
7	ELIZABETH ANNE PERKINS	JUDICIAL LAW CLERK	-	125	-	-	125
8	ROBERT B AGEE	STAFF COUNSEL	-	125	-	-	125
9	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	-	75	-	-	75
10	BENJAMIN E CALHOUN	STAFF COUNSEL	-	75	-	-	75
11	MILTON G KIMPSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
12	AMY ROTHSCHILD	STAFF COUNSEL	-	75	-	-	75
13	EMILY BROOKS HOWARD	JUDICIAL LAW CLERK	-	75	-	-	75
14	DEBORAH B DURDEN	ADMINISTRATIVE JUDGE	-	75	-	-	75
15	SHIRLEY C ROBINSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
16	HAROLD W FUNDERBURK	ADMINISTRATIVE JUDGE	-	75	-	-	75
17	TI'A LATICE SMITH	JUDICIAL LAW CLERK	-	75	-	-	75
18	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	75	-	-	75
19	S PHILLIP LENSKI	ADMINISTRATIVE JUDGE	-	75	-	-	75
20	KATHRYN M BUCKNER	STAFF COUNSEL	-	75	-	-	75
21	ERIKA S EASLER	STAFF COUNSEL	-	75	-	-	75
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,862	\$ 1,675	\$ 2,237	\$ 1,350	\$ 12,124

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION

AGENCY RANK: 113

AGENCY TOTAL: \$ 11,788

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATHERINE H HARRISON	AGENCY HEAD	\$ 952	\$ 205	\$ 2,120	\$ 630	\$ 3,907
2	ZACHARY ROYCE CHRISTIAN	ADMINISTRATIVE MANAGER II	1,734	205	1,240	235	3,413
3	EARL L MAYO	ADMINISTRATIVE MANAGER II	3,034	205	-	-	3,239
4	EUGENA F MILES	FISCAL TECHNICIAN II	1,023	205	-	-	1,228
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,743	\$ 820	\$ 3,360	\$ 865	\$ 11,788

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 114
AGENCY TOTAL: \$ 10,499

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THERESA E TROWELL	HUMAN RESOURCE MANAGER II	\$ 484	\$ 718	\$ -	\$ -	1,202
2	STEPHANIE V MORTON	ACCOUNTANT/FISCAL ANALYST III	710	238	-	-	948
3	SARAH L RUSSELL	PROGRAM COORDINATOR II	38	869	-	-	907
4	BARBARA L MONTGOMERY	FOOD SERVICE SPECIALIST V	652	209	-	-	861
5	KRISTEN H SHUMPERT	FISCAL TECHNICIAN II	609	238	-	-	847
6	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	535	295	-	-	830
7	PAT G SMITH	AGENCY HEAD	746	-	-	-	746
8	TIFFANY CHANELLE ULMER	PROGRAM COORDINATOR I	493	202	-	-	695
9	BRENDA ARANT	REGISTERED NURSE II	296	389	-	-	685
10	DIANE M MCNINCH	HUMAN SERVICES COORDINATOR II	477	202	-	-	679
11	LETTICE MONTGOMERY GLENN	SOCIAL WORKER DIRECTOR	424	202	-	-	626
12	MARK R READY	GUIDANCE COUNSELOR	-	475	-	-	475
13	RICHARD S GAINES	PRINCIPAL	-	174	-	-	174
14	KAY O MITCHUM	CERTIFIED TEACHER	-	174	-	-	174
15	JOHN A ESKRIDGE	CERTIFIED TEACHER	-	174	-	-	174
16	ARMISHA JONES	CERTIFIED TEACHER	-	174	-	-	174
17	MARY E LEOPARD	CERTIFIED TEACHER	-	87	-	-	87
18	SHERMAN SUMTER	VOCATIONAL TEACHER	-	87	-	-	87
19	PRESTON S POOVEY	INFORMATION SYSTEMS/BUSINESS ANALYST	-	59	-	-	59
20	CHARLES D ABBOTT	PROGRAM MANAGER I	-	43	-	-	43
21	VALERIE D PERRY-WILKES	REGISTERED NURSE I	-	25	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 5,463	\$ 5,036	\$ -	\$ -	\$ 10,499

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

AGENCY RANK: 115

AGENCY TOTAL: \$ 9,446

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAMELA S EVETTE	LIEUTENANT GOVERNOR	\$ 1,070	\$ 200	\$ 669	\$ -	\$ 1,939
2	EDGAR H WALKER	EXECUTIVE STAFF - GOVERNOR'S OFFICE	612	-	1,116	-	1,728
3	SONJA MILISIC	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	1,054	400	1,454
4	THOMAS A LIMEHOUSE	EXECUTIVE STAFF - GOVERNOR'S OFFICE	56	-	1,343	-	1,399
5	JORDAN L MARSH	ADMINISTRATION - GOVERNOR'S OFFICE	612	-	580	-	1,192
6	HENRY D MCMASTER	AGENCY HEAD	919	-	257	-	1,176
7	MEGAN E FINNERN	ADMINISTRATION - GOVERNOR'S OFFICE	-	200	594	(400)	394
8	DAVID MICHAEL REA	ADMINISTRATION - GOVERNOR'S OFFICE	164	-	-	-	164
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,433	\$ 400	\$ 5,612	\$ -	\$ 9,446

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 116
AGENCY TOTAL: \$ 8,956

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	J GREGORY HEMBREE	SENATOR/EOC MEMBER	\$ 2,870	\$ -	\$ -	\$ -	2,870
2	KEVIN L JOHNSON	SENATOR/EOC MEMBER	1,497	-	-	-	1,497
3	TERRY ALEXANDER	REPRESENTATIVE/EOC MEMBER	1,351	-	-	-	1,351
4	R R FELDER	REPRESENTATIVE/EOC MEMBER	1,221	-	-	-	1,221
5	JOHN W MATTHEWS JR	SENATOR/EOC MEMBER	940	-	-	-	940
6	NEAL ANTHONY COLLINS	EOC MEMBER	305	-	-	-	305
7	DANA K YOW	DEPUTY EXECUTIVE DIRECTOR	250	-	-	-	250
8	MELANIE D BARTON	ADMINISTRATION - GOVERNOR'S OFFICE	241	-	-	-	241
9	LORRAINE H KNIGHT	INTERIM EXECUTIVE DIRECTOR	101	-	-	-	101
10	BUNNIE L WARD	PROGRAM MANAGER II	79	-	-	-	79
11	APRIL ARNOLD ALLEN	EOC MEMBER	52	-	-	-	52
12	JOHN T HOLTON	RESEARCH ASSOCIATE	50	-	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,956	\$ -	\$ -	\$ -	8,956

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: INSPECTOR GENERAL, OFFICE OF
AGENCY RANK: 117
AGENCY TOTAL: \$ 7,361

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINA HOPE COKER	AUDITOR IV	\$ -	\$ -	\$ 1,403	\$ 1,150	\$ 2,553
2	ANGELA REA LYONS	INVESTIGATOR III	279	-	1,677	-	1,955
3	LESLIE G WISER	PROGRAM MANAGER II	-	-	1,422	-	1,422
4	JOHN P NAYLOR	INVESTIGATOR IV	-	-	1,407	-	1,407
5	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	24	-	-	-	24
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 302	\$ -	\$ 5,908	\$ 1,150	\$ 7,361

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: STATE ETHICS COMMISSION
AGENCY RANK: 118
AGENCY TOTAL: \$ 7,204

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RYANNE W CALDWELL	INVESTIGATOR IV	\$ 104	\$ 2,557	\$ -	\$ -	2,661
2	COURTNEY M LASTER	ATTORNEY IV	-	535	1,227	555	2,317
3	REGINALD J GAYMON	INVESTIGATOR III	-	352	-	-	352
4	MEGHAN L WALKER	AGENCY HEAD	10	305	-	-	315
5	KRISTIN S NABORS	ADMINISTRATIVE COORDINATOR II	-	120	-	-	120
6	JAMES T BAGNALL	INVESTIGATOR V	-	120	-	-	120
7	DEAVEN LINEN	PROGRAM ASSISTANT	-	120	-	-	120
8	KAREN A WIGGINS	PROGRAM COORDINATOR I	-	120	-	-	120
9	KEVIN P HINSON	INVESTIGATOR III	-	120	-	-	120
10	LESSIE A CHEESEBORO	PROGRAM ASSISTANT	-	120	-	-	120
11	SANDRA D WILLIS	PROGRAM COORDINATOR II	-	120	-	-	120
12	BRIDGETTE GOFF	AUDITOR III	-	120	-	-	120
13	LINDSEY E NEW	PROGRAM ASSISTANT	-	120	-	-	120
14	AMI R FRANKLIN	ADMINISTRATIVE MANAGER II	-	120	-	-	120
15	RICHARD A PROVENCHER	ADMINISTRATIVE ASSISTANT	-	120	-	-	120
16	SUSAN C BICKLEY	ADMINISTRATIVE ASSISTANT	-	120	-	-	120
17	VANESSA JEAN JOHNSON	PROGRAM ASSISTANT	-	120	-	-	120
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 114	\$ 5,308	\$ 1,227	\$ 555	\$ 7,204

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: COMPTROLLER GENERAL, OFFICE OF
AGENCY RANK: 119
AGENCY TOTAL: \$ 7,017

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONALD EDWARD HEAD	DEPUTY - CONSTITUTIONAL OFFICER	\$ 375	\$ 420	\$ 1,282	\$ -	\$ 2,077
2	RICHARD A ECKSTROM	AGENCY HEAD	-	-	1,012	300	1,312
3	ALLISON R WILLIAMS	PROGRAM MANAGER I	593	-	-	-	593
4	DAVID STARKEY	DEPUTY - CONSTITUTIONAL OFFICER	-	580	-	-	580
5	MICHAEL CRAIG MOORE	ACCOUNTING/FISCAL MANAGER II	-	580	-	-	580
6	KATHY JEAN JOHNSON	DEPUTY - CONSTITUTIONAL OFFICER	-	580	-	-	580
7	JENNIFER P HAIRSTON	AUDITS MANAGER II	575	-	-	-	575
8	JOHN C BARFIELD	DIRECTOR OF OPERATIONS	-	380	-	-	380
9	KATHERINE DAVIS KIP	ACCOUNTING/FISCAL MANAGER II	-	300	-	-	300
10	KELLY M GHENT	ACCOUNTING/FISCAL MANAGER II	-	40	-	-	40
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,543	\$ 2,880	\$ 2,294	\$ 300	\$ 7,017

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 120
AGENCY TOTAL: \$ 5,888

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BONNIE J AMMONS	AGENCY HEAD	\$ 435	\$ 250	\$ 1,205	\$ 395	\$ 2,285
2	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR II	256	1,075	-	-	1,331
3	ERIC W MELARO	GRANTS ADMINISTRATOR II	585	-	-	-	585
4	JAMES A ABSHER	PROGRAM MANAGER I	-	20	507	-	527
5	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER I	-	-	471	-	471
6	PAMELA HARRIS GANTT	ADMINISTRATIVE ASSISTANT	-	280	-	-	280
7	JACKIE CALVI-MACK	GRANTS ADMINISTRATOR II	249	-	-	-	249
8	RICHARD LLOYD YOW	BOARD MEMBER	94	-	-	-	94
9	WILLIAM CLYBURN	BOARD MEMBER	64	-	-	-	64
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,684	\$ 1,625	\$ 2,184	\$ 395	\$ 5,888

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: VETERANS' AFFAIRS, DEPARTMENT OF
AGENCY RANK: 121
AGENCY TOTAL: \$ 5,467

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HEATHER RENELLCORVORIS DURANT	ADMINISTRATIVE ASSISTANT	\$ 2,246	\$ -	\$ -	\$ -	2,246
2	CHARLES EDGAR FARRELL	PROJECT MANAGER I OF MBTF	1,466	(520)	-	-	946
3	WILLIAM SMITH	BUILDING/GROUNDS SPECIALIST II	-	600	-	-	600
4	CHRIS LAMON PRESSLEY	HUMAN SERVICES COORDINATOR I	-	-	518	-	518
5	TEARRA NATALIE HALTIWANGER	ADMINISTRATIVE ASSISTANT	367	-	-	-	367
6	HAIDEE STITH	ECONOMIC DEVELOPMENT MANAGER I	280	60	-	-	340
7	PERRY A WILLIAMS	PROGRAM COORDINATOR I	305	-	-	-	305
8	JENNIFER GUNDRY	ADMINISTRATIVE SPECIALIST II	145	-	-	-	145
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,809	\$ 140	\$ 518	\$ -	\$ 5,467

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION

AGENCY RANK: 122

AGENCY TOTAL: \$ 3,731

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHELSEA E GRAYBURN	CURATOR II	\$ 728	\$ 700	\$ 218	\$ -	\$ 1,646
2	WILLIAM A ROBERSON	AGENCY HEAD	561	365	218	-	1,144
3	RACHEL H COCKRELL	ADMINISTRATIVE COORDINATOR II	336	325	-	-	661
4	HILARY TAYLOR BRANNOCK	ADMINISTRATIVE ASSISTANT	35	105	-	-	140
5	FRITZ P HAMER	CURATOR II	35	105	-	-	140
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,695	\$ 1,600	\$ 436	\$ -	\$ 3,731

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 123
AGENCY TOTAL: \$ 840

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERRY A COSTON	PROGRAM MANAGER II	\$ 762	\$ -	\$ -	\$ -	762
2	AHKIASHATEMA L CHISOLM	ADMINISTRATION - GOVERNOR'S OFFICE	78	-	-	-	78
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 840	\$ -	\$ -	\$ -	840

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 124
AGENCY TOTAL: \$ 472

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRI L BUTLER	ACCOUNTING/FISCAL MANAGER I	\$ 7	\$ 227	\$ -	\$ -	234
2	TAMI B REED	PROGRAM MANAGER III	7	147	-	-	154
3	J G SIMRILL	BOARD MEMBER	84	-	-	-	84
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 98	\$ 374	\$ -	\$ -	472

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: GOVERNOR'S OFFICE - MANSION AND GROUNDS
AGENCY RANK: 125
AGENCY TOTAL: \$ 152

<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	\$ 152	\$ -	\$ -	\$ -	152
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 152	\$ -	\$ -	\$ -	152

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 126
AGENCY TOTAL: \$ 63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTIAN M EMANUEL	ATTORNEY III	\$ 21	\$ -	\$ -	\$ -	21
2	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR II	21	-	-	-	21
3	CHERLYN W BORJES	ATTORNEY III	21	-	-	-	21
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 63	\$ -	\$ -	\$ -	63

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

The purpose of the Office of the Adjutant General FY19-20 travel was primarily to support State requirements to includes support to emergency operations, mandated inspections, training, support for facility readiness, and seminars. In addition, SCEMD employees traveled 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. The travel also supported National Guard State Active Duty as well as support to other states during disasters.

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 2020, Admin employees primarily traveled to participate in highly specialized and technical training including:

- Federal Communications Commission (FCC) and Universal Service Administrative Company (USAC) training related to E-Rate program rules and regulations to effectively assist school districts, charter schools and libraries with the implementation of internet connectivity.
- SQL Server training required to migrate existing databases to the MS SQL Server environment.
- Society of Corporate Compliance and Ethics (SCCE) courses to provide Admin's Enterprise Privacy Office with compliance education and training as well as training in risk assessment, conflicts of interest, and anti-corruption and bribery.
- SAP module implementation, configuration, and maintenance training to include updates on upcoming SAP changes for the South Carolina Enterprise Information System (SCEIS).

Also, during FY 2020, Admin was required to implement the provisions of Act 95 of 2019. Pursuant to Act 95, Admin was required to establish a procedure to conduct a competitive bidding process for the sale of some or all of the Public Service Authority ("Santee Cooper"), to receive management proposals for Santee Cooper and to receive a proposal from the management of Santee Cooper setting forth its plans for reform, restructuring, and changes in operation. The process required Admin to engage numerous subject matter experts from across the country, perform numerous pre-solicitation activities, negotiate numerous non-disclosure agreements with potential bidders, oversee the drafting of complicated contracts for sale, negotiate with bidders, proposers and management of Santee Cooper, oversee negotiations between the bidders, proposers and Santee Cooper with Central Electric Power Cooperative, Inc., evaluate bids, proposals and Santee Cooper's reform proposal, and prepare a written report for the General Assembly detailing recommendations for the future of Santee Cooper. Travel was necessary to perform the tasks required by Act 95 and it was determined to be more cost effective in some cases for a few Admin employees to travel than to have to reimburse multiple contractors/experts for their time and travel expenses to come to South Carolina.

Another example of travel expenses incurred by Admin include participation in the SC Association of Government Procurement Officers meetings and conference.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred in-state travel that benefited the agency. Judges, law clerks and staff counsels attended the annual SCAARLA Educational Seminar and Conference to further their training in Administrative Law and Continuing Legal Education, the OMVH 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

The Department on Aging provides a variety of services to senior citizens as well as the states' vulnerable adults. A large portion of the in-state travel relates to the cost for field staff who are located outside of Columbia to travel to various court hearings and visitation with the citizens served by the program.

Registration fees and out of state travel are for advanced training of staff as needed to improve skills in their specialized area or as it relates to the federal funding for the programs provided. Several staff have mandatory training hour requirements in order to keep certifications and license valid.

AGRICULTURE, DEPARTMENT OF

The mission of the South Carolina Department of Agriculture (SCDA) is to promote and nurture the growth and development of South Carolina's agriculture industry and its related businesses while assuring the safety and security of the buying public. SCDA employee travel is related to regulatory compliance activities, agribusiness recruitment, agricultural marketing, or operational support of the agency mission.

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 2020, 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 13 employees travel in FY20 in the amount of \$33,977. 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 \$41,831. The majority of this travel was for educational and recruitment purposes.

Ann Lefebvre, Clinical Assistant Professor, was the top AHEC traveler in FY20, spending \$6,951, all of which was state-funded.

For FY20, State Funds paid for \$75,690 or 99.84% and Other Funds paid for \$118 or 0.16%. 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 great deal of in-state expenses in FY2020 included travel across the state to host Canvass of the People meetings to gather information from our constituents in order to assist in the update to our strategic plan. Additionally, in-state travel includes some staff attendance to the annual Board of Commissioners retreat. 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 FY20, 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 prosecution, Violence

Against Women prosecution, and Crime Victim Services. 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 2019-2020 our office spent a total of \$61,372.56.

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 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:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses and for recruitment.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant, TRIO programs, TRIO Veterans Upward Bound program, and PBI Strengthening Minority grants.

CHILDREN'S ADVOCACY, DEPARTMENT OF

The SC Department of Children's Advocacy travel expenditures for FY 2020 included varies travel associated with essential functions of the Department of Children's Advocacy.

During the above-mentioned period, out of state travel included airfare, hotel and registration cost of the Agency Director and Deputy Child Advocate of Program Operations to attend a national conference as presenters, this training was eventually cancelled due to Covid-19.

The in-state travel included the expense of hotel cost and travel cost for designated employees to provide centralized on-board orientation training for new employees, as well as the cost for new employees to attend directed orientation.

The other in state expenses were associated with required Case Management visits with children and attendance at Foster Care Review Board Meetings.

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 FY2020 were \$9.8 million, 32.2% less than FY 2019 (\$14.4 million).

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service, 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 FY2020 were \$1.1 million, 24.6% less than FY 2019 (\$1.4 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 small number of Comptroller General's Office personnel participated in management seminars, conferences, and professional development training classes. The latter involved employees earning continuing professional education credit hours required to maintain a Certified Public Accountant (CPA) license.

CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION

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

- (1) Executive Director William Allen Roberson travels 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) traveled to obtain artifact collections, conduct oral interviews of Vietnam War veterans, and to promote the museum to history organizations and core support groups. In FY20, Dr. Hamer traveled throughout SC to conduct 29 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 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 and on rare occasion to the Southeastern Museum Conference. Ms. Grayburn is also in charge of the Southern Maritime Collection in the Warren Lasch Laboratory in North Charleston, part of the General Assembly's delineation of responsibilities to the museum. She travels to expediate research requests, for temporary exhibits, and to supervise care and security of the Southern Maritime Collection.
- (4) Administrative Operations Chief Rachel Cockrell usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.
- (5) Administrative Assistant Hilary Brannock usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.

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 2019-2020, the South Carolina Confederate Relic Room and Military Museum brought in \$ 17,155 in donations and revenue as a direct result of travel, which exceeds the total expenses of \$1,695.23.

CONSERVATION BANK, S. C.

Mr. West 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.

Ms. Larck 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.

Ms. Pennebaker 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

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

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

DENMARK TECHNICAL COLLEGE

The travel report for FY 2019-2020 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, 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 20, 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.

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) and professional development through attendance at education policy conferences and meetings to include continuing education initiatives in support of the individual employees' primary duties. Travel expenses are also incurred by EOC employees, EOC committee members, and employees of other state agencies who participate in Education Oversight Committee reviews and meetings in support of Education Oversight Committee duties and initiatives.

EDUCATIONAL TELEVISION COMMISSION

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 2020 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 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 and the Conference of State Bank Supervisors. 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 statewide operations. All of the travel reimbursed fell into one of these categories.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's travel expenditures include travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development 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 2019-2020, ECOS incurred \$3,833 in in-state travel for the Governor, Lieutenant Governor and state employees supporting the Governor's Office at official events.

ECOS incurred \$5,612 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 Governors Association and National Lieutenant Governors Association.

GOVERNOR'S OFFICE - MANSION AND GROUNDS

Travel for the Governor's mansion staff during Fiscal Year 2019-2020 included \$152.28 for in-state travel expenses to attend the National Governor's Association (NGA) annual meeting for executive residence managers and first-person assistants held in Charleston.

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 internationally. 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 for attendance at training and conferences. The College is expected to have representation at regional and national conferences and many times has presenters whom share best practices within their area of expertise. The purpose of the conference and training 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. Out of state travel is sometimes necessary for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation.

Faculty travel to student clinical/work experience sites is one of the top three travel expenses. It should be noted that approximately 42% 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 20% of funds used for travel are from grants.

HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF

The DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. Some of the services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations,

tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

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

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

HEALTH AND HUMAN SERVICES, DEPARTMENT OF

In-state travel expenses are incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits as well as to perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Regional eligibility workers are also required to travel to multiple venues and attend mandatory training for the agency's eligibility software (Curam). Program staff also travel when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees travel to complete professional training, certification requirements, as well as assess the numerous training programs located throughout the state.

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

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2019-2020 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 60% of the top 25 travelers were academic leaders/professors who commuted between our three campuses providing student instruction and/or academic support.

One of the top 25 travelers was required to travel as part of Federal Grants and was 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, 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. Additionally, staff travel to the community to educate stakeholders and the general public about SC Housing programs and services. Travel for inspections and community engagement is essential to our mission. Finally, travel to training is needed in order to stay abreast of changing industry requirements and practices, ensuring that the agency's complex programs are administered in the most impactful, efficient, and cost-effective manner. Out-of-state travel is often needed when training courses, particularly those hosted by national organizations and trade associations, are not provided in-state. In such cases, travel justifications must reflect a value-added benefit that is not otherwise available through in-state resources. It is important to note that SC Housing services all 46 counties from a single, central office location in Columbia, South Carolina.

Since the COVID-19 pandemic, SC Housing has reduced travel by eliminating unnecessary travel, conducting online meetings through WebEx, and participating in virtual training and on-line courses. The inspectors still need to conduct some on-site examinations of property repairs. However, these are being conducted using proper social distancing guidelines.

HUMAN AFFAIRS COMMISSION

The South Carolina Human Affairs Commission employees whom traveled during Fiscal Year 2020 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 majority of the travel expense (96%) was associated with four of our employees attending the IG Institute in Jacksonville, Florida. The IG Institute is conducted by the Association of Inspectors General and consists of a week-long training for inspectors general, inspector general investigators, and inspector general auditors. Employees successfully completing the training and the associated examinations receive certifications in each of those areas. All four of the employees involved received their certifications. The remaining in-state travel consisted of mileage reimbursements for employees' use of their personal vehicles when a state-owned vehicle was not available.

INSURANCE, DEPARTMENT OF

The vast majority of travel expenditures for the S.C. Department of Insurance are related to NAIC meetings attended by senior level management. Most of the remaining expenses were incurred as a result of "required" other conferences and/or meetings with Captive companies, staff examinations performed to ensure regulatory compliance with the insurance laws of South Carolina, CISR Program/Designation Trainings and Hurricane Mitigation/Safe Home Expos. Most of it, if not all of this travel, occurred pre Covid-19.

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 2019-2020 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 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

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

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

LABOR, LICENSING AND REGULATION, DEPARTMENT OF

LLR employees travel for purposes of: conducting inspections, attending training and conducting training. Employees within our State Fire Division may also travel for emergency assistance needs, i.e. hurricane/disaster response/recovery.

LANDER UNIVERSITY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars, training sessions, recruiting both academically and athletically, supervision of student field work, conduct of research and public services activities. 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 five 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, National Conference of State Legislatures RELACS Professional Development Seminar, and attendance at continuing legal education seminars. In addition, travel expenses included attendance of the Code Commissioner and Director at the Uniform Law Commission annual meeting. 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.

LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY

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

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY 2020 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 11 senators attend the National Conference of State Legislatures Conference in Nashville, 1 senator attend the Congressional Black Caucus Meeting in Washington, DC, 1 senator attend the National Black Conference of State Legislatures Conference in Ft. Lauderdale, 1 senator attend the National Conference of State Legislatures Conference in Phoenix, 1 senator attend the Council of State Governments Conference in San Juan, 1 senator attend the Congressional Sportsmen's Foundation Legislative Summit in Greensboro, GA, 1 senator attend a presentation on Health Care Systems in the Penal Institutions in Kansas City, 1 senator attend a briefing on Medical Cannabis in Rockville MD, 1 senator attend a tour of Nexus Fuels in Atlanta, 1 senator attend the Annual Conference of State Majority Leaders in Sun Valley, ID, 1 senator attend a State Ag & Rural Leaders Summit in Calgary, Canada, and one senator had registration paid for an International Summit in Athens, Greece.

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 organization when appropriate, to offset the costs associated with travel.

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 lowcountry 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. \$39.2K or 24% of the travel expense incurred in FY 19-20 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 – 46.5%. Out of State Lodging was \$32.8K or 20% of the total expenditures for the year which were associated with Out of State Registration Fees of \$26K or 16%.

MEDICAL UNIVERSITY HOSPITAL AUTHORITY

The Medical University Hospital Authority is part of an Academic Health System, that integrates learning, health care and health promotion across the MUSC enterprise. Patrick Cawley, CEO was the Medical University Hospital Authority's top traveler for FY 2019 - 2020 spending \$8,039.52. His travel was supported by pre-budgeted funds allocated for travel for the FY 2019 – 2020 fiscal year from revenue.

For the FY 2019 - 2020, funds from Revenue generated by the organization paid approximately \$485,000 in travel expenses. The majority of travel expenses included mileage, lodging, airfare and registration.

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. Rosaura Orenge-Aguayo was MUSC’s top traveler in FY20, spending \$21,094.38. Her travel was supported by federal/industry grants and other funds.

For FY 2019-2020, federal funds paid approximately \$1.23 million in travel or 22%, other funds paid approximately \$3.87 million or 69%, and state funds paid for \$482,121 or 9%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH, DEPARTMENT OF

DMH operates a network of inpatient hospitals and community mental health centers across South Carolina. These facilities provide psychiatric medical services and therapies to adults, adolescents, children and the elderly. The agency’s travel expenses in fiscal year 2019-2020 focused on two core elements to effectively deliver these services.

- Community based services. Rapid access to care for emergent and routine services supports early intervention and treatment in communities versus inpatient settings. Mobile Crisis Teams responding 24/7/365 to psychiatric emergencies in all 46 counties, care coordinators linking patients and families to basic necessities, and nurses covering multiple offices to administer medications accounted for significant community travel expenses.
- Evidenced based clinical practices. Patients experience better outcomes to care when providers use clinical practices with research to prove effectiveness. DMH continually advances its array of evidenced based practices through acquisition of grants to support dissemination throughout the state. Notably, DMH’s Office of Suicide Prevention and the Clinically High Risk Youth grant programs provided training opportunities reflected in this year’s travel expenses.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 13,000 credit and approximately 14,000 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 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, professional development, workshops, and conferences to enhance teaching and technological skills as well to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars 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.

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 and these expenses are 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 2020 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 staff receive mileage reimbursement in accordance with state law governing state employee travel.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2020 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 2020 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 FY20, 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 FY20, travel expenditures were incurred by the Department of Public Safety to assist citizens and visitors during the events surrounding Hurricane Dorian. Other travel costs included officers attending specialized courses such as crash data retrieval, polygraph training, police command classes, canine certification sessions, and leadership seminars. Members of the Highway Patrol also worked on the Executive Protection Detail for the Governor which comprised of traveling around the United States to various affairs.

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 2019-2020 was primarily to allow staff members to attend mandatory training provided by the Pipeline and Hazardous Materials Safety Administration (PHMSA) or mandatory training provided by the Federal Railroad Association. Out of state travel for staff in the Energy Office was incurred to attend conferences, training, and the annual National Association of Energy Officials Annual meetings. ORS also administers the state's Equipment Distribution Program (SCEDP). The staff in SCEDP attend annual conferences hosted by the National Association for State Relay Administration (NASRA) and Telecommunications Equipment Distribution Program Association (TEDPA) both of which are held out of state.

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. In FY2020, several Auditors were able to attend the Institute of Public Utilities courses and NARUC offerings, further advancing their industry knowledge.

RETIREMENT SYSTEM INVESTMENT COMMISSION

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$31 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 2019-2020 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 generally 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 2019-20.

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). 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. 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

Most 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 several 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 several 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 2020 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. The Administration division attended training events with SCEIS, the State Procurement Office and Office of Human Resources. Fiscal Year 2019-20 travel expenditures were lower than normal due to the effects of COVID-19. The State Treasurer's Office was able to leverage virtual training opportunities for staff requiring continuing professional education.

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 eighteen 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, two 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 student service program coordinators who traveled for recruiting purposes.

TRANSPORTATION INFRASTRUCTURE BANK

Of the three travelers listed, two are SCTIB employees, Tami Reed and Jerri Butler. That travel is for in-state classes. One of the travelers, J G Simrill, is a Board Member who was reimbursed for mileage to board meetings.

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. Additionally, SCDOT would like to note that the top traveler, John D. Player, is a key procurement card holder, and as such, procures hotel rooms to mobilize SCDOT work crews during storm events.

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 travel expenses for faculty and staff 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. All of our travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity and community engagement.

VETERANS' AFFAIRS, DEPARTMENT OF

The SC Department of Veterans' Affairs (SCDVA) is responsible for serving Veterans and/or their families in matters pertaining to the U.S. Department of Veterans Affairs (VA). This requires education and training by SCDVA, the VA, and the American Legion in developing and filing claims for VA healthcare and disability benefits and hearings for appeals. In FY 2020, staff from Columbia rotated traveling to the Ralph H. Johnson VA Medical Center in Charleston, the busiest office that prepares and files VA disability claims and appeals, when the Field Office Supervisor at that location was terminated, to meet the needs of Veterans and/or their families.

In accordance with Section 25-11-40(C), SCDVA is also responsible for the accreditation and training of forty-six county veterans affairs officers (CVAOs) and their staff in the VA claims process. According to a 2020 Attorney General's Opinion, these forty-six CVAOs are at-will state employees and, as such, fall under the purview of the Secretary, resulting in visits not only to SCDVA offsite locations, but also to each of the forty-six county veterans affairs offices in the state.

The South Carolina Military Base Task Force (MBTF) was created by an Executive Order signed by Governor Haley "to enhance the value of our state's military installations and facilities, as well as the quality of life for our military personnel and their families." The MBTF was also given the task of coordinating efforts among public and private sectors to maintain a significant US. Department of Defense presence in South Carolina. Haidee Stith and Charlie Farrell covered the state attending conferences and meetings that would promote utilizing service members who left the military, and networking across the state to promote the military presence in South Carolina.

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 expenses for employees of the Workers' Compensation Commission listed is related to travel to preside over adjudicatory hearings or mediations of workers' compensation claims held in the seven districts in the state or travel to professional association educational meetings to participate as an attendee or speaker.

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	\$ 5.90
Total printing costs	\$ 135.70