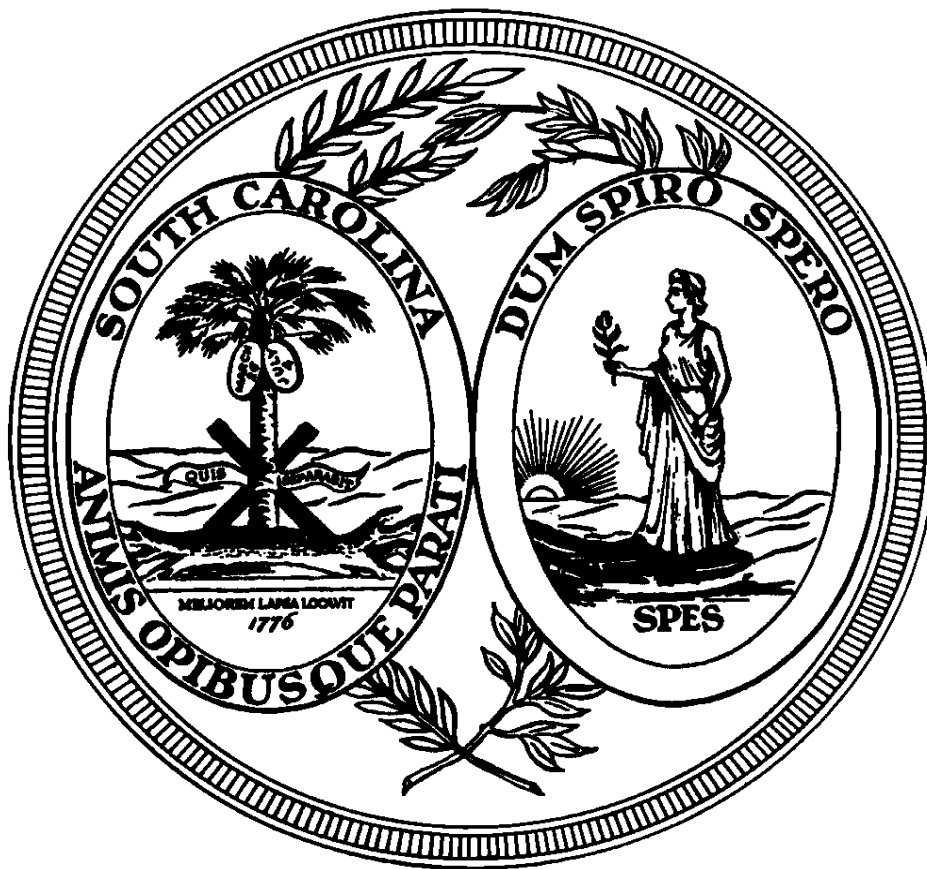


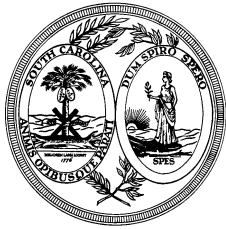
STATE OF SOUTH CAROLINA

TRAVEL REPORT

FISCAL YEAR 2021-2022



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 2021-2022

DATE: November 1, 2022

The enclosed Travel Report for Fiscal Year 2021-2022 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 increased by one hundred and seventy-four percent (or \$34.8 million) from the year before as travel activity edged closer to pre-pandemic levels. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel-related expenditures for the fiscal year ended June 30, 2022, 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 make their own disbursements and maintain their own accounting systems independent of SCEIS, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, have 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 2021-2022 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 our state and 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 on behalf of 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 and for registration expenditures, **excluding non-state employees**. 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 remaining employees not listed in the top twenty-five travelers. 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 individually 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, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,414,920	\$ 117,234	\$ 5,135,559	\$ 768,417	\$ 882,178	\$ 8,318,308
2	UNIVERSITY OF SOUTH CAROLINA	639,684	105,290	3,835,148	584,795	1,108,814	6,273,731
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	216,765	393,746	1,942,876	835,332	784,738	4,173,458
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	1,443,115	342,779	383,361	193,118	1,365,327	3,727,701
5	UNIVERSITY OF CHARLESTON	97,732	8,943	1,015,047	71,083	708,708	1,901,512
6	COASTAL CAROLINA UNIVERSITY	68,035	10,833	1,139,771	135,461	392,421	1,746,521
7	EDUCATION, DEPARTMENT OF	830,822	148,109	209,937	62,080	94,921	1,345,869
8	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,190,414	59	67,000	17,476	8,891	1,283,840
9	JUDICIAL DEPARTMENT	1,142,509	29,641	28,732	10,200	61,752	1,272,834
10	TRANSPORTATION, DEPARTMENT OF	208,942	632,662	88,744	41,564	150,911	1,122,823
11	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	691,100	57,638	109,541	30,120	147,953	1,036,353
12	NATURAL RESOURCES, DEPARTMENT OF	565,860	96,841	299,397	51,115	1,396	1,014,609
13	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	573,413	25,506	242,023	65,002	26,597	932,542
14	STATE LAW ENFORCEMENT DIVISION	200,227	74,051	179,058	54,144	336,732	844,211
15	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	729,235	50,044	13,683	17,080	10,209	820,251
16	THE CITADEL	150,221	26,822	446,143	93,046	79,241	795,472
17	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	550,122	181,210	19,083	24,644	10,430	785,490
18	LANDER UNIVERSITY	216,757	34,427	366,362	43,738	17,440	678,725
19	REVENUE, DEPARTMENT OF	483,131	65,537	62,521	19,538	7,553	638,280
20	LEGISLATIVE DEPARTMENT - THE SENATE	470,124	3,200	112,420	37,173	1,863	624,781
21	WINTHROP UNIVERSITY	165,511	28,076	214,325	75,717	96,191	579,821
22	MOTOR VEHICLES, DEPARTMENT OF	509,939	7,885	26,186	6,177	(1,333)	548,855
23	SOCIAL SERVICES, DEPARTMENT OF	224,200	20,589	108,292	16,972	175,393	545,446
24	PUBLIC SAFETY, DEPARTMENT OF	168,537	205,043	108,921	28,216	15,441	526,158
25	STATE PORTS AUTHORITY	76,863	12,622	307,879	83,382	-	480,746
26	VOCATIONAL REHABILITATION, DEPARTMENT OF	399,695	48,089	11,380	3,981	11,643	474,788
27	ADJUTANT GENERAL, OFFICE OF	304,647	23,142	99,965	24,544	13,923	466,221
28	PARKS, RECREATION & TOURISM, DEPARTMENT OF	246,612	64,471	97,550	9,358	2,959	420,950
29	SOUTH CAROLINA EDUCATION LOTTERY	333,856	33,813	21,893	9,700	5,019	404,280
30	SANTEE COOPER	258,907	9,177	99,567	26,351	-	394,002
31	FRANCIS MARION UNIVERSITY	97,386	34,578	189,467	41,258	17,197	379,886
32	ATTORNEY GENERAL, OFFICE OF	158,891	69,837	72,413	18,602	57,355	377,098
33	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	215,966	60,806	68,951	16,166	14,942	376,831
34	COMMERCE, DEPARTMENT OF	132,950	47,735	129,416	26,552	12,909	349,562
35	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	242,351	22,751	33,666	11,283	39,025	349,075
36	TRI-COUNTY TECHNICAL COLLEGE	108,401	21,357	145,638	46,421	3,152	324,968
37	TRIDENT TECHNICAL COLLEGE	105,071	105,247	87,047	26,633	-	323,998
38	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	74,420	12,377	148,420	30,270	52,332	317,819
39	MIDLANDS TECHNICAL COLLEGE	75,340	46,788	97,408	41,551	26,001	287,088
40	MENTAL HEALTH, DEPARTMENT OF	129,949	103,837	8,904	6,928	14,217	263,834
41	GREENVILLE TECHNICAL COLLEGE	44,417	17,053	110,159	56,280	5,959	233,868

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
42	SCHOOL FOR THE DEAF AND THE BLIND	\$ 128,655	\$ 12,319	\$ 16,038	\$ 30,469	\$ 42,574	\$ 230,056
43	FORESTRY COMMISSION	108,533	40,033	66,718	5,605	5,200	226,088
44	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	15,626	19,318	152,980	27,970	5,843	221,736
45	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	22,915	4,644	109,895	27,360	51,788	216,602
46	AGRICULTURE, DEPARTMENT OF	58,083	11,940	87,614	24,676	24,071	206,383
47	STATE FISCAL ACCOUNTABILITY AUTHORITY	14,313	9,920	7,824	870	171,893	204,819
48	PIEDMONT TECHNICAL COLLEGE	104,580	16,079	46,960	29,735	-	197,354
49	SOUTH CAROLINA STATE UNIVERSITY	38,385	14,578	121,142	19,090	3,233	196,428
50	FINANCIAL INSTITUTIONS, BOARD OF	151,121	10,489	9,379	5,315	7,641	183,945
51	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	28,474	5,196	97,671	8,334	37,125	176,800
52	FLORENCE-DARLINGTON TECHNICAL COLLEGE	59,716	5,702	31,158	10,193	69,913	176,682
53	YORK TECHNICAL COLLEGE	58,927	1,350	93,441	3,549	17,931	175,199
54	SPARTANBURG COMMUNITY COLLEGE	75,417	21,473	49,157	17,405	165	163,616
55	EDUCATIONAL TELEVISION COMMISSION	41,852	67,177	37,178	4,672	8,725	159,604
56	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	70,315	6,800	57,077	7,050	18,245	159,486
57	LOWCOUNTRY TECHNICAL COLLEGE	55,549	14,621	26,263	28,281	33,735	158,448
58	CENTRAL CAROLINA TECHNICAL COLLEGE	50,453	15,847	30,223	39,902	8,891	145,317
59	HORRY-GEORGETOWN TECHNICAL COLLEGE	66,485	13,968	43,904	14,257	6,690	145,304
60	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	41,912	1,064	76,122	19,066	5,255	143,419
61	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	24,174	76,087	24,167	13,350	3,149	140,928
62	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	69,738	27,303	30,564	11,861		139,466
63	RETIREMENT SYSTEM INVESTMENT COMMISSION	2,383	9,049	83,184	37,136	3,022	134,773
64	CORRECTIONS, DEPARTMENT OF	26,918	31,825	55,522	14,991	5,485	134,741
65	FIRST STEPS TO SCHOOL READINESS	45,059	29,303	20,857	2,755	34,446	132,421
66	SOUTH CAROLINA RESEARCH AUTHORITY	104,637	6,864	13,542	5,545	-	130,588
67	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	35,368	35,566	37,431	12,888	1,252	122,505
68	DENMARK TECHNICAL COLLEGE	28,740	-	13,529	1,250	77,231	120,750
69	AIKEN TECHNICAL COLLEGE	33,184	10,795	30,323	12,410	29,144	115,856
70	LAW ENFORCEMENT TRAINING COUNCIL	29,957	11,389	23,529	11,020	27,277	103,171
71	REGULATORY STAFF, OFFICE OF	38,496	24,283	31,536	6,000	2,794	103,108
72	JUVENILE JUSTICE, DEPARTMENT OF	55,439	31,494	8,053	5,043	685	100,714
73	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	11,711	2,198	35,999	6,423	43,111	99,442
74	ELECTION COMMISSION	25,455	8,186	18,193	29,400	9,392	90,626
75	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	39,163	17,119	4,388	2,070	25,397	88,136
76	ADMINISTRATION, DEPARTMENT OF	17,580	21,831	12,662	5,520	28,177	85,769
77	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	7,583	90	55,376	3,059	19,045	85,153
78	HIGHER EDUCATION, COMMISSION ON	11,237	10,870	26,713	7,864	21,681	78,365
79	NORTHEASTERN TECHNICAL COLLEGE	36,981	3,228	24,812	6,845	3,407	75,273
80	COMMISSION ON INDIGENT DEFENSE	33,351	5,084	3,713	620	30,566	73,334
81	REVENUE AND FISCAL AFFAIRS OFFICE	30,619	30,099	6,208	940	2,416	70,282
82	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	470	37,499	-	3,995	25,390	67,354
83	SEA GRANT CONSORTIUM	12,640	7,506	21,493	10,359	15,094	67,092

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
84	AUDITOR, OFFICE OF THE STATE	\$ 4,263	\$ 32,890	\$ 17,808	\$ 10,040	\$ -	\$ 65,002
85	WORKERS' COMPENSATION COMMISSION	55,111	3,553	2,350	3,660	-	64,675
86	INSURANCE, DEPARTMENT OF	14,127	19,420	21,603	2,615	2,068	59,833
87	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	17,713	962	23,181	1,215	11,513	54,584
88	AERONAUTICS, DIVISION OF	7,776	1,333	17,452	12,000	13,882	52,442
89	BLIND, COMMISSION FOR THE	5,381	6,785	14,486	2,168	21,966	50,785
90	PUBLIC SERVICE COMMISSION	7,397	22,721	14,191	5,580	(1,191)	48,697
91	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	3,814	295	33,363	5,630	4,576	47,678
92	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	29,730	2,640	9,414	4,580	1,200	47,565
93	WILLIAMSBURG TECHNICAL COLLEGE	17,433	2,119	16,852	5,810	-	42,214
94	EDUCATION OVERSIGHT COMMITTEE	22,178	2,450	8,322	435	8,341	41,725
95	AGING, DEPARTMENT ON	5,078	19,603	12,001	3,125	1,160	40,967
96	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	9,692	447	27,147	1,395	1,375	40,056
97	PUBLIC EMPLOYEE BENEFIT AUTHORITY	2,773	11,751	9,430	10,142	1,756	35,851
98	VETERANS' AFFAIRS, DEPARTMENT OF	19,361	-	3,352	3,350	5,695	31,757
99	HUMAN AFFAIRS COMMISSION	3,032	25,263	-	360	1,662	30,317
100	RESILIENCE, OFFICE OF	7,773	7,736	12,309	1,625	-	29,442
101	LIBRARY, STATE	3,892	12,856	8,860	2,462	1,286	29,357
102	PATRIOTS POINT DEVELOPMENT AUTHORITY	3,978	-	5,743	2,691	15,904	28,316
103	STATE TREASURER, OFFICE OF	5,768	11,706	5,727	2,655	-	25,855
104	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	2,931	5,393	6,054	11,400	-	25,778
105	ARCHIVES AND HISTORY, DEPARTMENT OF	3,836	4,739	1,701	1,779	9,423	21,479
106	MINORITY AFFAIRS, STATE COMMISSION FOR	7,806	8,580	996	1,045	162	18,589
107	AREA HEALTH EDUCATION CONSORTIUM	4,472	2,384	2,617	1,560	4,570	15,603
108	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	4,129	3,151	5,864	1,300	639	15,083
109	WIL LOU GRAY OPPORTUNITY SCHOOL	7,395	6,125	-	-	1,348	14,868
110	CHILDREN'S ADVOCACY, DEPARTMENT OF	9,696	2,694	-	700	1,670	14,761
111	ARTS COMMISSION	8,264	800	1,781	2,450	1,389	14,684
112	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	8,855	-	3,710	1,300	315	14,180
113	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	6,208	345	6,831	16	652	14,052
114	PROSECUTION COORDINATION COMMISSION	7,489	1,263	3,568	1,395	191	13,906
115	MUSEUM COMMISSION, STATE	106	2,000	8,077	2,549	-	12,733
116	SECRETARY OF STATE, OFFICE OF	4,202	2,098	4,098	2,080	-	12,478
117	ADMINISTRATIVE LAW COURT	10,403	1,222	-	-	-	11,625
118	STATE ETHICS COMMISSION	380	7,432	-	-	2,332	10,145
119	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,044	1,033	1,836	215	-	10,127
120	ACCIDENT FUND, STATE	4,201	5,404	-	-	-	9,605
121	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	-	156	2,685	1,300	4,579	8,720
122	CONSERVATION BANK, S. C.	7,886	500	-	-	-	8,386
123	RURAL INFRASTRUCTURE AUTHORITY	4,139	2,918	950	79	244	8,329
124	COMPTROLLER GENERAL, OFFICE OF	784	1,066	4,659	826	-	7,334
125	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	726	450	3,498	1,850	-	6,524

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
126	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	\$ 3,094	\$ 763	\$ 1,560	\$ 500	\$ 91	\$ 6,008
127	CONSUMER AFFAIRS, DEPARTMENT OF	1,074	4,575	-	-	-	5,649
128	TRANSPORTATION INFRASTRUCTURE BANK	413	2,740	-	-	314	3,468
129	INSPECTOR GENERAL, OFFICE OF	60	300	1,462	1,150	-	2,972
130	PROCUREMENT REVIEW PANEL	361	115	-	-	-	476
TOTALS		\$ 18,231,456	\$ 4,382,807	\$ 19,951,926	\$ 4,411,640	\$ 7,806,591	\$ 54,784,419
COMPARATIVE TOTALS FOR PRIOR YEAR		\$ 9,850,968	\$ 3,067,869	\$ 2,217,530	\$ 1,064,878	\$ 3,815,216	\$ 20,016,460

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, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,414,920	\$ 117,234	\$ 5,135,559	\$ 768,417	\$ 7,436,130
2	UNIVERSITY OF SOUTH CAROLINA	639,684	105,290	3,835,148	584,795	5,164,917
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	216,765	393,746	1,942,876	835,332	3,388,719
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	1,443,115	342,779	383,361	193,118	2,362,374
5	COASTAL CAROLINA UNIVERSITY	68,035	10,833	1,139,771	135,461	1,354,100
6	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,190,414	59	67,000	17,476	1,274,949
7	EDUCATION, DEPARTMENT OF	830,822	148,109	209,937	62,080	1,250,948
8	JUDICIAL DEPARTMENT	1,142,509	29,641	28,732	10,200	1,211,082
9	UNIVERSITY OF CHARLESTON	97,732	8,943	1,015,047	71,083	1,192,805
10	NATURAL RESOURCES, DEPARTMENT OF	565,860	96,841	299,397	51,115	1,013,213
11	TRANSPORTATION, DEPARTMENT OF	208,942	632,662	88,744	41,564	971,912
12	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	573,413	25,506	242,023	65,002	905,945
13	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	691,100	57,638	109,541	30,120	888,400
14	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	729,235	50,044	13,683	17,080	810,042
15	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	550,122	181,210	19,083	24,644	775,060
16	THE CITADEL	150,221	26,822	446,143	93,046	716,231
17	LANDER UNIVERSITY	216,757	34,427	366,362	43,738	661,285
18	REVENUE, DEPARTMENT OF	483,131	65,537	62,521	19,538	630,728
19	LEGISLATIVE DEPARTMENT - THE SENATE	470,124	3,200	112,420	37,173	622,918
20	MOTOR VEHICLES, DEPARTMENT OF	509,939	7,885	26,186	6,177	550,187
21	PUBLIC SAFETY, DEPARTMENT OF	168,537	205,043	108,921	28,216	510,716
22	STATE LAW ENFORCEMENT DIVISION	200,227	74,051	179,058	54,144	507,479
23	WINTHROP UNIVERSITY	165,511	28,076	214,325	75,717	483,630
24	STATE PORTS AUTHORITY	76,863	12,622	307,879	83,382	480,746
25	VOCATIONAL REHABILITATION, DEPARTMENT OF	399,695	48,089	11,380	3,981	463,145
26	ADJUTANT GENERAL, OFFICE OF	304,647	23,142	99,965	24,544	452,298
27	PARKS, RECREATION & TOURISM, DEPARTMENT OF	246,612	64,471	97,550	9,358	417,991
28	SOUTH CAROLINA EDUCATION LOTTERY	333,856	33,813	21,893	9,700	399,261
29	SANTEE COOPER	258,907	9,177	99,567	26,351	394,002
30	SOCIAL SERVICES, DEPARTMENT OF	224,200	20,589	108,292	16,972	370,053
31	FRANCIS MARION UNIVERSITY	97,386	34,578	189,467	41,258	362,689
32	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	215,966	60,806	68,951	16,166	361,889
33	COMMERCE, DEPARTMENT OF	132,950	47,735	129,416	26,552	336,653
34	TRIDENT TECHNICAL COLLEGE	105,071	105,247	87,047	26,633	323,998
35	TRI-COUNTY TECHNICAL COLLEGE	108,401	21,357	145,638	46,421	321,816
36	ATTORNEY GENERAL, OFFICE OF	158,891	69,837	72,413	18,602	319,743
37	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	242,351	22,751	33,666	11,283	310,051
38	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	74,420	12,377	148,420	30,270	265,487
39	MIDLANDS TECHNICAL COLLEGE	75,340	46,788	97,408	41,551	261,087

**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, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
40	MENTAL HEALTH, DEPARTMENT OF	\$ 129,949	\$ 103,837	\$ 8,904	\$ 6,928	\$ 249,618
41	GREENVILLE TECHNICAL COLLEGE	44,417	17,053	110,159	56,280	227,909
42	FORESTRY COMMISSION	108,533	40,033	66,718	5,605	220,889
43	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	15,626	19,318	152,980	27,970	215,894
44	PIEDMONT TECHNICAL COLLEGE	104,580	16,079	46,960	29,735	197,354
45	SOUTH CAROLINA STATE UNIVERSITY	38,385	14,578	121,142	19,090	193,195
46	SCHOOL FOR THE DEAF AND THE BLIND	128,655	12,319	16,038	30,469	187,481
47	AGRICULTURE, DEPARTMENT OF	58,083	11,940	87,614	24,676	182,312
48	FINANCIAL INSTITUTIONS, BOARD OF	151,121	10,489	9,379	5,315	176,304
49	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	22,915	4,644	109,895	27,360	164,814
50	SPARTANBURG COMMUNITY COLLEGE	75,417	21,473	49,157	17,405	163,451
51	YORK TECHNICAL COLLEGE	58,927	1,350	93,441	3,549	157,267
52	EDUCATIONAL TELEVISION COMMISSION	41,852	67,177	37,178	4,672	150,880
53	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	70,315	6,800	57,077	7,050	141,242
54	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	28,474	5,196	97,671	8,334	139,675
55	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	69,738	27,303	30,564	11,861	139,466
56	HORRY-GEORGETOWN TECHNICAL COLLEGE	66,485	13,968	43,904	14,257	138,614
57	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	41,912	1,064	76,122	19,066	138,164
58	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	24,174	76,087	24,167	13,350	137,778
59	CENTRAL CAROLINA TECHNICAL COLLEGE	50,453	15,847	30,223	39,902	136,425
60	RETIREMENT SYSTEM INVESTMENT COMMISSION	2,383	9,049	83,184	37,136	131,752
61	SOUTH CAROLINA RESEARCH AUTHORITY	104,637	6,864	13,542	5,545	130,588
62	CORRECTIONS, DEPARTMENT OF	26,918	31,825	55,522	14,991	129,256
63	LOWCOUNTRY TECHNICAL COLLEGE	55,549	14,621	26,263	28,281	124,713
64	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	35,368	35,566	37,431	12,888	121,253
65	FLORENCE-DARLINGTON TECHNICAL COLLEGE	59,716	5,702	31,158	10,193	106,769
66	REGULATORY STAFF, OFFICE OF	38,496	24,283	31,536	6,000	100,314
67	JUVENILE JUSTICE, DEPARTMENT OF	55,439	31,494	8,053	5,043	100,029
68	FIRST STEPS TO SCHOOL READINESS	45,059	29,303	20,857	2,755	97,975
69	AIKEN TECHNICAL COLLEGE	33,184	10,795	30,323	12,410	86,712
70	ELECTION COMMISSION	25,455	8,186	18,193	29,400	81,234
71	LAW ENFORCEMENT TRAINING COUNCIL	29,957	11,389	23,529	11,020	75,894
72	NORTHEASTERN TECHNICAL COLLEGE	36,981	3,228	24,812	6,845	71,866
73	REVENUE AND FISCAL AFFAIRS OFFICE	30,619	30,099	6,208	940	67,866
74	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	7,583	90	55,376	3,059	66,108
75	AUDITOR, OFFICE OF THE STATE	4,263	32,890	17,808	10,040	65,002
76	WORKERS' COMPENSATION COMMISSION	55,111	3,553	2,350	3,660	64,675
77	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	39,163	17,119	4,388	2,070	62,739
78	INSURANCE, DEPARTMENT OF	14,127	19,420	21,603	2,615	57,765

**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, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
79	ADMINISTRATION, DEPARTMENT OF	\$ 17,580	\$ 21,831	\$ 12,662	\$ 5,520	\$ 57,592
80	HIGHER EDUCATION, COMMISSION ON	11,237	10,870	26,713	7,864	56,684
81	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	11,711	2,198	35,999	6,423	56,331
82	SEA GRANT CONSORTIUM	12,640	7,506	21,493	10,359	51,998
83	PUBLIC SERVICE COMMISSION	7,397	22,721	14,191	5,580	49,889
84	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	29,730	2,640	9,414	4,580	46,364
85	DENMARK TECHNICAL COLLEGE	28,740	-	13,529	1,250	43,518
86	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	3,814	295	33,363	5,630	43,102
87	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	17,713	962	23,181	1,215	43,071
88	COMMISSION ON INDIGENT DEFENSE	33,351	5,084	3,713	620	42,768
89	WILLIAMSBURG TECHNICAL COLLEGE	17,433	2,119	16,852	5,810	42,214
90	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	470	37,499	-	3,995	41,964
91	AGING, DEPARTMENT ON	5,078	19,603	12,001	3,125	39,807
92	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	9,692	447	27,147	1,395	38,681
93	AERONAUTICS, DIVISION OF	7,776	1,333	17,452	12,000	38,561
94	PUBLIC EMPLOYEE BENEFIT AUTHORITY	2,773	11,751	9,430	10,142	34,096
95	EDUCATION OVERSIGHT COMMITTEE	22,178	2,450	8,322	435	33,385
96	STATE FISCAL ACCOUNTABILITY AUTHORITY	14,313	9,920	7,824	870	32,926
97	RESILIENCE, OFFICE OF	7,773	7,736	12,309	1,625	29,442
98	BLIND, COMMISSION FOR THE	5,381	6,785	14,486	2,168	28,820
99	HUMAN AFFAIRS COMMISSION	3,032	25,263	-	360	28,655
100	LIBRARY, STATE	3,892	12,856	8,860	2,462	28,070
101	VETERANS' AFFAIRS, DEPARTMENT OF	19,361	-	3,352	3,350	26,062
102	STATE TREASURER, OFFICE OF	5,768	11,706	5,727	2,655	25,855
103	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	2,931	5,393	6,054	11,400	25,778
104	MINORITY AFFAIRS, STATE COMMISSION FOR	7,806	8,580	996	1,045	18,427
105	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	4,129	3,151	5,864	1,300	14,444
106	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	8,855	-	3,710	1,300	13,865
107	PROSECUTION COORDINATION COMMISSION	7,489	1,263	3,568	1,395	13,714
108	WIL LOU GRAY OPPORTUNITY SCHOOL	7,395	6,125	-	-	13,520
109	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	6,208	345	6,831	16	13,400
110	ARTS COMMISSION	8,264	800	1,781	2,450	13,295
111	CHILDREN'S ADVOCACY, DEPARTMENT OF	9,696	2,694	-	700	13,090
112	MUSEUM COMMISSION, STATE	106	2,000	8,077	2,549	12,733
113	SECRETARY OF STATE, OFFICE OF	4,202	2,098	4,098	2,080	12,478
114	PATRIOTS POINT DEVELOPMENT AUTHORITY	3,978	-	5,743	2,691	12,412
115	ARCHIVES AND HISTORY, DEPARTMENT OF	3,836	4,739	1,701	1,779	12,055
116	ADMINISTRATIVE LAW COURT	10,403	1,222	-	-	11,625
117	AREA HEALTH EDUCATION CONSORTIUM	4,472	2,384	2,617	1,560	11,032

**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, 2022**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
118	HIGHER EDUCATION TUITION GRANTS COMMISSION	\$ 7,044	\$ 1,033	\$ 1,836	\$ 215	\$ 10,127
119	ACCIDENT FUND, STATE	4,201	5,404	-	-	9,605
120	CONSERVATION BANK, S. C.	7,886	500	-	-	8,386
121	RURAL INFRASTRUCTURE AUTHORITY	4,139	2,918	950	79	8,086
122	STATE ETHICS COMMISSION	380	7,432	-	-	7,813
123	COMPTROLLER GENERAL, OFFICE OF	784	1,066	4,659	826	7,334
124	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	726	450	3,498	1,850	6,524
125	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	3,094	763	1,560	500	5,917
126	CONSUMER AFFAIRS, DEPARTMENT OF	1,074	4,575	-	-	5,649
127	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	-	156	2,685	1,300	4,141
128	TRANSPORTATION INFRASTRUCTURE BANK	413	2,740	-	-	3,153
129	INSPECTOR GENERAL, OFFICE OF	60	300	1,462	1,150	2,972
130	PROCUREMENT REVIEW PANEL	361	115	-	-	476
TOTALS		\$ 18,231,456	\$ 4,382,807	\$ 19,951,926	\$ 4,411,640	\$ 46,977,828

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, 2022

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 7,436,130
COMPARATIVE PY TOTAL: \$ 1,255,036

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL REED	ASSISTANT COACH	\$ 1,631	\$ -	\$ 120,219	\$ -	\$ 121,850
2	WILLIAM GRISHAM	ASSISTANT COACH	1,652	-	99,904	-	101,556
3	BRANDON M STREETER	ASSISTANT COACH	1,827	-	97,646	-	99,473
4	JAMES CLEMENTS	PRESIDENT	44,791	-	41,291	-	86,082
5	LEMANSKI HALL	ASSISTANT COACH	1,732	-	71,807	-	73,539
6	CLIFFORD SPILLER	ASSISTANT COACH	739	-	62,223	-	62,962
7	MICHAEL CONN	ASSISTANT COACH	662	-	62,133	-	62,795
8	AMANDA BUTLER	ATHLETIC COACH	1,300	-	55,025	5,425	61,750
9	ROBERT CALDWELL	ATHLETICS ADMINISTRATOR	1,301	-	54,749	-	56,050
10	BRADLEY BROWNELL	ATHLETIC COACH	2,508	283	46,513	679	49,983
11	WILLIAM SWINNEY	ATHLETIC COACH	2,791	-	44,463	-	47,254
12	TODDREKIUS BATES	ASSISTANT COACH	19	-	47,189	-	47,208
13	ANTONIO ELLIOTT	ATHLETIC COACH	645	-	40,133	-	40,778
14	JAMES GOODWIN	ATHLETIC COACH	788	-	37,542	-	38,330
15	GANESH KUMAR VENAYAGAMOORTHY	PROFESSOR	3,296	-	32,180	2,055	37,531
16	ANTONIO REYNOLDS DEAN	ASSISTANT COACH	73	-	35,295	175	35,543
17	GRAHAM NEFF	ATHLETIC DIRECTOR	4,462	-	29,765	1,025	35,252
18	JASON H WILLIAMS	CAPTAIN	2,943	-	15,065	13,728	31,736
19	DANIEL BARBER	ASSISTANT COACH	428	-	30,683	325	31,436
20	MICHAEL NOONAN	ATHLETIC COACH	710	-	30,312	-	31,022
21	THOMAS VENABLES	ATHLETIC COACH	-	-	30,301	-	30,301
22	THOMAS AUSTIN	ASSISTANT COACH	382	-	29,758	-	30,140
23	ENDRE TAKACS	PROFESSOR	-	-	29,420	538	29,958
24	KAREEM RICHARDSON	ASSISTANT COACH	-	-	27,600	1,097	28,697
25	STEPHANIE L BARCZEWSKI	PROFESSOR	-	-	27,945	-	27,945
TRAVEL FOR OTHER EMPLOYEES			1,340,240	116,951	3,936,398	743,370	6,136,959
TOTAL TRAVEL			\$ 1,414,920	\$ 117,234	\$ 5,135,559	\$ 768,417	\$ 7,436,130
COMPARATIVE TOTALS IN FY 2021			\$ 607,324	\$ 63,683	\$ 501,835	\$ 82,194	\$ 1,255,036

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 5,164,917
COMPARATIVE PY TOTAL: \$ 679,362

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JIMMY LINDSEY	ATHLETICS COACH	\$ 1,658	\$ -	\$ 24,418	\$ -	\$ 26,076
2	TORRIAN GRAY	ATHLETICS COACH	566	-	25,343	-	25,909
3	GERALD MCDERMOTT	PROFESSOR	-	-	24,887	-	24,887
4	PETER LEMBO	ATHLETICS COACH	1,562	-	20,670	-	22,232
5	CLAYTON WHITE	ATHLETICS COACH	1,881	-	20,028	-	21,909
6	JUSTIN STEPP	ATHLETICS COACH	763	-	20,955	-	21,718
7	MONTARIO HARDESTY	ATHLETICS COACH	2,399	-	19,086	-	21,485
8	GEOFFREY ALPERT	PROFESSOR	2,543	-	16,949	280	19,772
9	GREG ADKINS	ATHLETICS COACH	1,346	-	17,880	-	19,226
10	JOHN BECKHAM	RESEARCH ASSOCIATE	12,653	-	5,018	300	17,971
11	ALYSSA COLLINS	ASSISTANT PROFESSOR	-	-	17,770	-	17,770
12	JOSE MARTIN	ATHLETICS COACH	110	-	17,409	-	17,519
13	SHAWN ARENT	DEPARTMENT CHAIR/PROFESSOR	1,389	-	15,355	614	17,358
14	MICHAEL ROTERS	ATHLETICS COACH	48	-	17,269	-	17,317
15	TONY ANNAN	ATHLETICS COACH	-	-	16,384	815	17,199
16	ROBERTO PETTI	PROFESSOR	-	-	17,132	-	17,132
17	ALEC PURDIE	ATHLETICS COACH	156	-	16,136	800	17,092
18	JOLETTE LAW	ATHLETICS COACH	697	-	15,827	150	16,674
19	MARCUS SATTERFIELD	ATHLETICS COACH	287	-	16,220	-	16,507
20	KALEN ANDERSON	ATHLETICS COACH	45	-	15,546	-	15,591
21	EDWARD WALTON	SENIOR VICE PRESIDENT	2,496	-	1,992	10,250	14,738
22	KIMBERLY BECKER	ASSOCIATE PROFESSOR	1,057	-	13,590	-	14,647
23	WILLIAM BAILEY	ATHLETICS COACH	-	-	14,222	-	14,222
24	YUCHE CHEN	ASSISTANT PROFESSOR	155	-	11,095	2,965	14,215
25	JUN ZHU	PROFESSOR	-	-	11,709	2,472	14,181
TRAVEL FOR OTHER EMPLOYEES			607,873	105,290	3,422,258	566,149	4,701,570
TOTAL TRAVEL			\$ 639,684	\$ 105,290	\$ 3,835,148	\$ 584,795	\$ 5,164,917
COMPARATIVE TOTALS IN FY 2021			\$ 182,134	\$ 47,783	\$ 298,140	\$ 151,305	\$ 679,362

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 3,388,719
COMPARATIVE PY TOTAL: \$ 956,590

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD FRIEDMAN	PROFESSOR	\$ -	\$ -	\$ 14,825	\$ 2,558	\$ 17,383
2	RICHARD DRAKE	PROFESSOR	812	380	14,621	-	15,813
3	BENJAMIN TOLL	PROFESSOR	-	-	15,776	-	15,776
4	JUDY R DUBNO	PROFESSOR	-	570	14,059	-	14,629
5	JAKE GRINER	GRADUATE RESEARCH ASSISTANT	-	400	11,670	250	12,320
6	JE-HYUN YOON	ASSOCIATE PROFESSOR	-	300	11,269	-	11,569
7	AKOS VARGA-SZEMES	RESEARCH ASSOCIATE PROFESSOR	-	-	10,360	-	10,360
8	STEVEN D MCSWAIN	PROFESSOR	-	-	2,153	7,327	9,480
9	SUSAN L JOHNSON	ASSISTANT PROFESSOR	35	350	7,414	124	7,923
10	ANTONIETA LAVIN	ASSOCIATE PROFESSOR	-	-	7,771	-	7,771
11	EMERSON E HART	GRADUATE RESEARCH ASSISTANT	-	-	7,608	-	7,608
12	SARANDEEP S HUJA	DEAN	-	500	5,195	1,882	7,577
13	PETER KALIVAS	PROFESSOR	-	-	7,250	-	7,250
14	ERIN L PHLEGAR	PHYSICIAN ASSISTANT	-	-	6,728	-	6,728
15	MADISON KOCHER	RESIDENT	-	-	6,361	250	6,611
16	MARTA MERINO STEWART	REGISTERED NURSE II	-	-	6,548	-	6,548
17	ALHAJI H JANNEH	GRADUATE RESEARCH ASSISTANT	-	-	6,475	-	6,475
18	MEGAN MERCER	RESIDENT	-	-	6,460	-	6,460
19	JEFFREY WINTERFIELD	ASSOCIATE PROFESSOR	-	-	6,205	-	6,205
20	RYAN J TEDFORD	PROFESSOR	-	-	6,162	-	6,162
21	AMY MARTIN	ASSOCIATE PROFESSOR	-	-	6,142	-	6,142
22	PEGGY ANGEL	ASSOCIATE PROFESSOR	-	425	5,712	-	6,137
23	DONALD MENICK	PROFESSOR	-	-	5,929	-	5,929
24	MICHAEL CUENIN	ASSOCIATE PROFESSOR	-	-	5,910	-	5,910
25	JIHAD OBEID	ASSOCIATE PROFESSOR	-	-	5,879	-	5,879
TRAVEL FOR OTHER EMPLOYEES			215,918	390,821	1,738,394	822,941	3,168,075
TOTAL TRAVEL			\$ 216,765	\$ 393,746	\$ 1,942,876	\$ 835,332	\$ 3,388,719
COMPARATIVE TOTALS IN FY 2021			\$ 66,453	\$ 338,458	\$ 217,303	\$ 334,376	\$ 956,590

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF
AGENCY RANK: 4
AGENCY TOTAL: \$ 2,362,374
COMPARATIVE PY TOTAL: \$ 1,493,105

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHARON A STAFFORD	NURSE ADMINISTRATOR/MANAGER I	\$ 27,788	\$ -	\$ -	\$ -	27,788
2	JHANE NICOLE KIRKLAND	SOCIAL WORKER	19,962	-	-	-	19,962
3	ESTHER MAE PALMISANO	NURSE ADMINISTRATOR/MANAGER I	18,745	-	-	-	18,745
4	MARY RUETER	NURSE ADMINISTRATOR/MANAGER I	16,996	-	-	-	16,996
5	RENEE RAE DILLON	NURSE ADMINISTRATOR/MANAGER I	16,927	-	-	-	16,927
6	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	14,949	-	-	-	14,949
7	SCHEELE ALLAN BALDINO ESPORO	REGISTERED NURSE II - TEMPORARY	14,501	-	-	-	14,501
8	DWAYNE A HOLLINGSWORTH	PROGRAM COORDINATOR I - TEMPORARY	13,742	-	-	-	13,742
9	YOLANDA N HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	13,588	-	-	-	13,588
10	GINA THOMPSON FINGERLIN	REGISTERED NURSE II - TEMPORARY	13,162	-	-	-	13,162
11	TRACEY S BYNOE	PROGRAM COORDINATOR II	12,580	-	-	-	12,580
12	ELLEN B COOPER	PROGRAM MANAGER II	8,660	150	1,985	385	11,181
13	CASSANDRA FRANCES GREEN	CHEMIST II	-	-	3,983	7,052	11,035
14	LUMMIE YOUNG	ADMINISTRATIVE MANAGER II	8,035	115	2,362	500	11,012
15	JAMES H LAPALME	CHEMIST III	-	667	7,060	3,145	10,871
16	LENORA S TALLEY	SOCIAL WORK MANAGER	8,252	284	1,893	390	10,819
17	NATASHA TINA MICHELLE CHEATHAM	NUTRITIONIST IV	9,854	-	-	-	9,854
18	VIRGINIA M PAINTER	PROGRAM MANAGER I	9,427	-	91	-	9,518
19	JESSIE M DICKERSON	SOCIAL WORKER	9,299	-	-	-	9,299
20	RICARDO L WADE	PROGRAM MANAGER I	8,804	467	-	-	9,271
21	CYNTHIA STOUDEMIRE HUGHES	NURSE ADMINISTRATOR/MANAGER I	9,160	-	-	-	9,160
22	BRITTNEY LYNN ANKROM	RESEARCH & PLANNING ADMINISTRATOR	-	-	5,079	3,996	9,075
23	COURTNEY LOUISE BRIGHTHARP	RESEARCH & PLANNING ADMINISTRATOR	-	-	3,329	5,583	8,912
24	BONITA D WISE	LICENSED PRACTICAL NURSE II	8,816	-	-	-	8,816
25	KANDI R FREDERE	PROGRAM MANAGER III	4,159	1,944	2,012	240	8,354
TRAVEL FOR OTHER EMPLOYEES			1,175,709	339,153	355,568	171,827	2,042,257
TOTAL TRAVEL			\$ 1,443,115	\$ 342,779	\$ 383,361	\$ 193,118	\$ 2,362,374
COMPARATIVE TOTALS IN FY 2021			\$ 1,144,665	\$ 292,930	\$ 8,906	\$ 46,604	\$ 1,493,105

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 5
AGENCY TOTAL: \$ 1,354,100
COMPARATIVE PY TOTAL: \$ 327,579

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUSSELL FIELDING	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 42,622	\$ -	\$ 42,622
2	ELWYN L MCROY	ASSISTANT MENS BASKETBALL COACH	-	-	27,744	190	27,934
3	MICHAEL T BENSON	PRESIDENT	547	-	23,736	470	24,753
4	ZACHARY AUSTIN SETTEMBRE	ASSISTANT MENS BASKETBALL COACH	-	-	18,630	175	18,805
5	NEWLAND M C ISAAC	CO-OFFENSIVE COORDINATOR	45	-	18,611	-	18,656
6	KEVIN J SCHNALL	ASSOCIATE HEAD BASEBALL COACH	-	-	15,711	90	15,801
7	TIMOTHY WALLACE PERRY	DIR, PLAYER DEVELOPMENT & ANALYTICS	-	-	15,507	90	15,597
8	SKYLOR MARCHELLO MAGEE	ASSISTANT FOOTBALL COACH	-	-	15,352	-	15,352
9	HOLLEY E TANKERSLEY	DEAN	-	-	5,785	8,890	14,675
10	CHAD EVANS STAGGS	DEFENSIVE COORDINATOR	224	-	13,983	-	14,207
11	WILLIAM T DURKIN	ASSISTANT FOOTBALL COACH	-	-	13,023	-	13,023
12	DANIEL J ENNIS	EXEC VP FOR ACADEMIC AFFAIRS/PROVOST	156	-	10,399	1,570	12,125
13	JAMES CHRISTOPHER CHADWELL	HEAD FOOTBALL COACH	603	-	11,357	-	11,960
14	WILLIAM C KORN	ASSISTANT FOOTBALL COACH	273	-	11,495	-	11,768
15	FREDANNA DURO M'CORMACK MCGOUGH	PROFESSOR/ASSOCIATE DEAN	-	-	1,455	9,399	10,854
16	EMILY KATHERINE GASPAR	DIRECTOR OF ACCESSIBILITY & DISABILITY	-	-	1,974	8,499	10,473
17	BRYANT DELENNIS FOSTER	ASSISTANT FOOTBALL COACH	-	-	10,036	-	10,036
18	MALCOLM JAMAL DIXON	ASSISTANT FOOTBALL COACH	-	-	10,016	-	10,016
19	LESTER BRANHAM	GOVERNMENTAL AFFAIRS DIRECTOR	-	-	9,615	-	9,615
20	MATTHEW L HOGUE	VP FOR INTERCOLLEGIATE ATHLETICS	499	-	7,877	325	8,701
21	DOUG VAN HOEWYK	PROFESSOR	11	-	8,060	-	8,071
22	MICHAEL ANTHONY WASHINGTON	ASSISTANT FOOTBALL COACH	-	-	7,987	-	7,987
23	JOSHUA ADAM MILLER	ASSISTANT FOOTBALL COACH	80	-	7,859	-	7,939
24	MASON PORTALSKI	ASSISTANT WOMENS SOCCER COACH	-	-	7,655	-	7,655
25	JOHN CODY LADUTKO	ASSISTANT FOOTBALL COACH	-	-	7,607	-	7,607
TRAVEL FOR OTHER EMPLOYEES			65,597	10,833	815,675	105,763	997,868
TOTAL TRAVEL			\$ 68,035	\$ 10,833	\$ 1,139,771	\$ 135,461	\$ 1,354,100
COMPARATIVE TOTALS IN FY 2021			\$ 7,754	\$ -	\$ 319,825	\$ -	\$ 327,579

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
 AGENCY RANK: 6
 AGENCY TOTAL: \$ 1,274,949
 COMPARATIVE PY TOTAL: \$ 1,304,445

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 18,033	\$ -	\$ 2,100	\$ 400	\$ 20,533
2	WALLACE H JORDAN	LEGISLATOR	18,144	-	2,316	-	20,460
3	NEAL ANTHONY COLLINS	LEGISLATOR	18,088	-	-	-	18,088
4	LEON DOUGLAS GILLIAM	LEGISLATOR	16,786	-	-	-	16,786
5	WILLIAM W NEWTON	LEGISLATOR	16,422	-	-	-	16,422
6	JASON THOMAS ELLIOTT	LEGISLATOR	16,310	-	-	-	16,310
7	HEATHER A CRAWFORD	LEGISLATOR	13,846	-	2,213	100	16,159
8	JEFFREY EDWIN JOHNSON	LEGISLATOR	13,923	-	1,729	400	16,052
9	KIMBERLY O JOHNSON	LEGISLATOR	13,493	-	2,301	-	15,794
10	J G SIMRILL	LEGISLATOR	15,665	-	-	-	15,665
11	JAMES H LUCAS	LEGISLATOR	15,145	-	-	-	15,145
12	PATRICIA MOORE HENEGAN	LEGISLATOR	14,916	-	-	-	14,916
13	KEVIN J HARDEE	LEGISLATOR	12,494	-	1,984	400	14,879
14	LEONIDAS E STAVRINAKIS	LEGISLATOR	14,862	-	-	-	14,862
15	CARL L ANDERSON	LEGISLATOR	12,124	-	2,050	450	14,624
16	DEON T TEDDER	LEGISLATOR	12,122	-	1,675	825	14,622
17	WILLIAM LEE HEWITT	LEGISLATOR	14,617	-	-	-	14,617
18	ELIZABETH SPENCER WETMORE	LEGISLATOR	12,501	-	1,713	400	14,614
19	JERRY THOMAS CARTER	LEGISLATOR	12,074	-	2,098	400	14,572
20	WILLIAM R WHITMIRE	LEGISLATOR	14,447	-	-	-	14,447
21	DENNIS C MOSS	LEGISLATOR	11,892	-	2,426	-	14,318
22	MICHAEL F RIVERS	LEGISLATOR	14,302	-	-	-	14,302
23	MERITA A ALLISON	LEGISLATOR	14,020	-	-	-	14,020
24	JOHN R MCCRAVY	LEGISLATOR	12,735	-	1,249	-	13,985
25	WILLIAM G HERBKERSMAN	LEGISLATOR	13,832	-	-	-	13,832
TRAVEL FOR OTHER EMPLOYEES			827,618	59	43,146	14,101	884,924
TOTAL TRAVEL			\$ 1,190,414	\$ 59	\$ 67,000	\$ 17,476	\$ 1,274,949
COMPARATIVE TOTALS IN FY 2021			\$ 1,277,654	\$ 4,970	\$ 17,341	\$ 4,481	\$ 1,304,445

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: EDUCATION, DEPARTMENT OF
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,250,948
COMPARATIVE PY TOTAL: \$ 551,748

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEANETTE BARBER REBER	EDUCATION ASSOCIATE	\$ 10,061	\$ -	\$ 7,709	\$ -	\$ 17,770
2	DARREN KEITH TRUEL	PROGRAM COORDINATOR I	16,219	-	-	-	16,219
3	AMY D DELLINGER	EDUCATION ASSOCIATE	1,330	-	13,956	-	15,285
4	VICTOR SANCHEZ PACHECO	PROGRAM COORDINATOR I	12,959	-	1,592	618	15,169
5	JOY SUNAH ANTHONY	EDUCATION ASSOCIATE	12,669	-	-	-	12,669
6	KATHERINE NICOLE SAMUEL	PROGRAM COORDINATOR I	12,308	-	-	-	12,308
7	SARAH C LONGSHORE	PROGRAM MANAGER II	2,907	1,973	4,544	2,398	11,821
8	JEWELL ROBINSON STANLEY	PROGRAM MANAGER I	2,082	897	5,838	2,997	11,813
9	JENNIFER BROWN	EDUCATION ASSOCIATE	11,708	-	-	-	11,708
10	DOMINICK B SANDERS	EDUCATION ASSOCIATE	2,759	1,874	5,646	1,280	11,560
11	MELANIE WILLSON HOOPER	EDUCATION ASSOCIATE	10,919	-	-	-	10,919
12	ANGELA MARIE COMPTON	EDUCATION ASSOCIATE	10,585	230	-	-	10,815
13	AMY SCHOFIELD SMITH	EDUCATION ASSOCIATE	10,747	-	-	-	10,747
14	VANESSA RENA LANCASTER	EDUCATION ASSOCIATE	10,432	-	-	-	10,432
15	ANGELA CHISHOLM	SENIOR AUDITOR	655	5,617	2,759	1,250	10,281
16	RIKKI LEONE BENJAMIN	EDUCATION ASSOCIATE	10,245	-	-	-	10,245
17	JAMILAH CAMPBELL	EDUCATION ASSOCIATE	10,219	-	-	-	10,219
18	ANGEL L HIGHTOWER	PROGRAM MANAGER III	670	931	7,146	1,280	10,028
19	KIMBERLY FOWLER CAMP	EDUCATION ASSOCIATE	9,837	-	-	-	9,837
20	BETTINA SHARECKA MCNEIL	EDUCATION ASSOCIATE	9,767	-	-	-	9,767
21	TALANA ANJO PALMER	EDUCATION ASSOCIATE	9,767	-	-	-	9,767
22	WENDY ELAINE WILLIAMS	EDUCATION ASSOCIATE	9,742	-	-	-	9,742
23	JAMES PETERSON	EDUCATION ASSOCIATE	8,814	212	665	-	9,692
24	HERK L HUGGINS	EDUCATION ASSOCIATE	9,636	-	-	-	9,636
25	LYNN LOWE KUYKENDALL	EDUCATION ASSOCIATE	9,405	230	-	-	9,635
TRAVEL FOR OTHER EMPLOYEES			614,381	136,146	160,082	52,257	962,865
TOTAL TRAVEL			\$ 830,822	\$ 148,109	\$ 209,937	\$ 62,080	\$ 1,250,948
COMPARATIVE TOTALS IN FY 2021			\$ 432,872	\$ 71,003	\$ 6,911	\$ 40,963	\$ 551,748

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,211,082
COMPARATIVE PY TOTAL: \$ 615,268

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY E MADDEN	FAMILY COURT JUDGE	\$ 24,942	\$ -	\$ -	\$ -	24,942
2	DONALD W BEATTY	CHIEF JUSTICE	15,245	-	3,422	2,250	20,917
3	JAMES E LOCKEMY	CHIEF APPEALS COURT JUDGE	14,117	-	1,607	395	16,120
4	PAUL M BURCH	CIRCUIT COURT JUDGE	15,461	-	-	-	15,461
5	BENTLEY D PRICE	CIRCUIT COURT JUDGE	15,413	-	-	-	15,413
6	JOHN PHILIP CORDI	DIGITAL COURT REPORTER I	12,708	-	-	-	12,708
7	KAYE G HEARN	ASSOCIATE JUSTICE	12,563	-	-	-	12,563
8	THOMAS T HODGES	FAMILY COURT JUDGE	12,430	-	-	-	12,430
9	GRENVILLE DELORME MORGAN JR	CIRCUIT COURT JUDGE	12,092	-	-	-	12,092
10	KAREN F BALLENGER	FAMILY COURT JUDGE	12,075	-	-	-	12,075
11	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	11,968	-	-	-	11,968
12	AIMEE ALYSE INTAGLIATA	LAW CLERK I	11,757	-	-	-	11,757
13	JAMES F FRALEY JR	RETIRED JUDGE	11,320	-	-	-	11,320
14	ERNIE J JARRETT	FAMILY COURT JUDGE	11,301	-	-	-	11,301
15	JOHN C FEW	ASSOCIATE JUSTICE	10,732	-	-	-	10,732
16	KIMAKA NICHOLS-GRAHAM	FAMILY COURT JUDGE	10,534	-	-	-	10,534
17	SANDRA H DAVIS	COURT REPORTER I	10,256	-	-	-	10,256
18	JERRY D VINSON JR	ASSOCIATE APPEALS COURT JUDGE	10,086	-	-	-	10,086
19	JAMES G MCGEE III	FAMILY COURT JUDGE	10,015	-	-	-	10,015
20	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	9,381	-	-	-	9,381
21	TIMOTHY H POGUE	FAMILY COURT JUDGE	9,101	-	-	-	9,101
22	ROBERT S SPROUSE	CIRCUIT COURT JUDGE	9,026	-	-	-	9,026
23	BRIAN M GIBBONS	CIRCUIT COURT JUDGE	8,935	-	-	-	8,935
24	CELY A BRIGMAN	FAMILY COURT JUDGE	8,903	-	-	-	8,903
25	JOSEPH C SMITHDEAL	FAMILY COURT JUDGE	8,840	-	-	-	8,840
TRAVEL FOR OTHER EMPLOYEES			843,309	29,641	23,703	7,555	904,207
TOTAL TRAVEL			\$ 1,142,509	\$ 29,641	\$ 28,732	\$ 10,200	\$ 1,211,082
COMPARATIVE TOTALS IN FY 2021			\$ 593,558	\$ 21,710	\$ -	\$ -	\$ 615,268

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF CHARLESTON
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,192,805
COMPARATIVE PY TOTAL: \$ 129,055

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REBECCA CAROLINE DREWRY	SENIOR ASSOCIATE DIRECTOR ADMISSIONS	\$ 367	\$ -	\$ 22,728	\$ -	\$ 23,096
2	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	1,278	-	19,698	1,240	22,216
3	BRIAN EDWARD KLOMAN	ASSISTANT COACH MENS BASKETBALL	708	-	16,988	400	18,097
4	CHRISTINA THERESE DECARIO	DIRECTOR OF RECRUITMENT	-	-	17,235	325	17,560
5	ANDREW GRAY HARLOW	ADMISSIONS COUNSELOR	-	-	16,841	24	16,865
6	VICTORIA E RANDOLPH	ADMISSIONS COUNSELOR	2,496	-	12,862	-	15,358
7	KEVIN L NICHOLS	ASSOCIATE HEAD COACH BASEBALL	633	20	13,109	128	13,891
8	ANDREW T HSU	PRESIDENT	195	-	10,137	2,550	12,882
9	STEPHANIE JEAN BROWN	ASSISTANT DIRECTOR, BRIDGE PROGRAMS	-	-	12,875	-	12,875
10	WILLIAM J FLEMING	DIRECTOR FIRST YEAR INT'L & EXP PROGRAM	-	-	12,488	-	12,488
11	ISABELLA LENA AGOSTINO	ICHARLESTON SITE DIRECTOR	-	-	12,382	-	12,382
12	JOSEPH WILLIS DORTON	ASSISTANT COACH BASEBALL	2,495	-	9,606	154	12,255
13	HANNAH R MINER	ICHARLESTON SITE DIRECTOR	-	-	11,743	-	11,743
14	NATHANIEL R WALKER	ASSOCIATE PROFESSOR	-	-	10,932	394	11,325
15	KEITH DAVID WIGGANS	MENS SOCCER HEAD COACH	-	-	10,973	-	10,973
16	ERIK SOTKA	PROFESSOR	-	-	10,710	-	10,710
17	MICHAEL JAMES CASSIDY	ASSISTANT MENS BASKETBALL COACH	-	-	9,866	500	10,366
18	FRED THOMAS QUICK	STUDENT SERVICES PROGRAM COORD	-	-	10,103	-	10,103
19	MATTHEW J ROBERTS	DIRECTOR OF ATHLETICS	495	-	8,982	475	9,953
20	IESHA F STEELE	STUDENT SERVICES PROGRAM COORD	-	-	9,808	-	9,808
21	LISA F SIGNORI	DEPARTMENT CHAIR	-	-	9,259	-	9,259
22	ROBERT A SEATON	ASSISTANT COACH MENS SOCCER	574	-	7,933	-	8,507
23	PATRICK J MAZUR	ASSISTANT DIRECTOR OF ADMISSIONS	1,129	-	6,820	-	7,949
24	CAROLINE E KNOP	ASSISTANT COACH VOLLEYBALL	276	-	6,321	769	7,366
25	HEATHER L SPALDING	ASSISTANT PROFESSOR	-	-	6,857	440	7,297
TRAVEL FOR OTHER EMPLOYEES			87,086	8,923	717,792	63,684	877,485
TOTAL TRAVEL			\$ 97,732	\$ 8,943	\$ 1,015,047	\$ 71,083	\$ 1,192,805
COMPARATIVE TOTALS IN FY 2021			\$ 22,391	\$ 5,240	\$ 100,692	\$ 732	\$ 129,055

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: NATURAL RESOURCES, DEPARTMENT OF
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,013,213
COMPARATIVE PY TOTAL: \$ 329,488

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEE E ELLIS	LAW ENFORCEMENT OFFICER IV	\$ 1,609	\$ 65	\$ 19,787	\$ 665	\$ 22,126
2	KEVIN M JOHNSON	LAW ENFORCEMENT OFFICER II	5,479	-	14,838	1,450	21,767
3	LYNN F QUATTRO	PROGRAM MANAGER I	2,494	415	12,177	970	16,056
4	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR - EXEC COMP	2,026	45	9,090	1,100	12,261
5	PLAYER REESE ASTON	LAW ENFORCEMENT OFFICER III	6,634	-	4,803	-	11,437
6	RUSSELL T MONNET	LAW ENFORCEMENT OFFICER III	9,733	-	-	-	9,733
7	AMY W DUKES	WILDLIFE BIOLOGIST III	-	225	2,039	7,310	9,574
8	ROBERT H BOYLES	AGENCY HEAD	742	45	6,838	1,300	8,925
9	JEREMY T COOPER	LAW ENFORCEMENT OFFICER III	8,918	-	-	-	8,918
10	KAREN Y SMITH	PROGRAM COORDINATOR II	1,479	120	5,405	550	7,553
11	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER V	496	-	5,842	605	6,943
12	ADAM C HENDERSON	LAW ENFORCEMENT OFFICER III	3,111	3,725	-	-	6,836
13	DANIEL C BRIDGES	LAW ENFORCEMENT OFFICER III	6,835	-	-	-	6,835
14	ELIZABETH MILLER	WILDLIFE BIOLOGIST III	636	255	3,640	1,935	6,466
15	DAMIAN P YONGUE	LAW ENFORCEMENT OFFICER III	1,097	39	3,614	1,630	6,380
16	STEPHEN L SIMPSON	LAW ENFORCEMENT OFFICER IV	1,813	724	3,802	30	6,369
17	AMANDA STROUD	DIRECTOR OF STRATEGIC COMMUNICATIONS	896	225	4,416	815	6,352
18	RAQUEL P SALTER	LAW ENFORCEMENT OFFICER IV	2,333	424	3,320	175	6,252
19	TYLER A BROWN	PROGRAM MANAGER I	628	222	4,361	980	6,190
20	EMILY C COPE	DPTY/DIV DIRECTOR - EXEC COMP	1,445	45	4,321	375	6,186
21	JOHN M HAMMOND	INVESTIGATOR III	333	39	4,501	1,295	6,168
22	BRIAN S BOYLESTON	NATURAL RESOURCE TECHNICIAN IV	2,525	758	2,791	-	6,074
23	CHARLOTTE M MCKEE	LAW ENFORCEMENT OFFICER IV	1,752	785	2,770	685	5,992
24	MARGARET M JAMISON	WILDLIFE BIOLOGIST III	176	1,565	1,725	2,500	5,966
25	MICHAEL W HOOK	WILDLIFE BIOLOGIST IV	1,278	-	3,970	475	5,723
TRAVEL FOR OTHER EMPLOYEES			501,392	87,120	175,347	26,270	790,129
TOTAL TRAVEL			\$ 565,860	\$ 96,841	\$ 299,397	\$ 51,115	\$ 1,013,213
COMPARATIVE TOTALS IN FY 2021			\$ 210,788	\$ 65,266	\$ 52,178	\$ 1,255	\$ 329,488

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: TRANSPORTATION, DEPARTMENT OF
AGENCY RANK: 11
AGENCY TOTAL: \$ 971,912
COMPARATIVE PY TOTAL: \$ 612,565

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUSTIN P POWELL	DPTY/DIV DIRECTOR - EXEC COMP	\$ 128	\$ 1,360	\$ 4,808	\$ 5,535	\$ 11,831
2	JAMES NORRIS LAW	ADMINISTRATIVE COORDINATOR II	11,132	-	-	-	11,132
3	LELAND D COLVIN	DPTY/DIV DIRECTOR - EXEC COMP	960	1,345	5,389	2,140	9,833
4	ANDREW T LEAPHART	DIRECTOR OF ENGINEERING II	521	1,475	3,164	4,250	9,410
5	ROBERT F QUETTI	PROGRAM MANAGER II	-	3,600	4,191	750	8,541
6	ROBERT E PERRY	DIRECTOR OF ENGINEERING I	134	75	3,142	4,250	7,601
7	DUSTIN S TURNER	ENG/ENG ASSOCIATE IV	299	5,400	1,656	-	7,355
8	JERREN SHAYA'N CAMPBELL	ENGINEERING ASSOCIATE I	2,131	4,280	-	-	6,411
9	JAMES ALLEN REMSEY	IT MANAGER II	-	3,600	2,456	-	6,056
10	JULIE P BARKER	ENG/ENG ASSOCIATE IV	-	3,675	2,136	-	5,811
11	CURTIS SIMS	PROGRAM MANAGER I	4,377	240	1,086	-	5,702
12	BRENT L REWIS	DPTY/DIV DIRECTOR - EXEC COMP	338	1,445	3,153	750	5,686
13	CHRISTOPHER HEATH RIKARD	ENGINEERING TECHNICIAN III	-	-	5,520	-	5,520
14	MADELEINE HENDRY	PROGRAM MANAGER III	-	-	1,904	3,500	5,404
15	MEGAN ELIZABETH GROVES	ENG/ENG ASSOCIATE III	4,489	775	-	-	5,264
16	CHRISTY A HALL	AGENCY HEAD	385	964	2,407	1,290	5,046
17	CHARLES ANDREW WHALEY	ENGINEERING TECHNICIAN III	1,727	3,250	-	-	4,977
18	MICHAEL S CONNOLLY	PROGRAM MANAGER II	663	75	3,891	-	4,630
19	BERNARD ALVIN JAMES	ENG/ENG ASSOCIATE II	1,080	3,440	-	-	4,520
20	CHAD C LONG	PROGRAM MANAGER III	404	2,560	736	750	4,450
21	JOSHUA TRENTON ELGIN	ENGINEERING ASSOCIATE I	-	4,195	-	-	4,195
22	EMMANUEL TAMBA JAYJAY	ENGINEERING TECHNICIAN II	-	4,050	-	-	4,050
23	WALKER COLEMAN BRUMBLE	ENGINEERING ASSOCIATE I	1,414	2,625	-	-	4,039
24	TINA B KENNEDY	PROGRAM MANAGER I	998	1,340	891	750	3,979
25	CHARLES J JOHNSTON	DIRECTOR OF ENGINEERING I	1,087	685	1,439	750	3,960
TRAVEL FOR OTHER EMPLOYEES			176,676	582,208	40,775	16,849	816,508
TOTAL TRAVEL			\$ 208,942	\$ 632,662	\$ 88,744	\$ 41,564	\$ 971,912
COMPARATIVE TOTALS IN FY 2021			\$ 222,574	\$ 387,215	\$ 2,775	\$ -	\$ 612,565

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES
AGENCY RANK: 12
AGENCY TOTAL: \$ 905,945
COMPARATIVE PY TOTAL: \$ 335,069

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE SIMS	SR LIVESTOCK LAW ENFORCEMENT OFFICER	\$ 21,581	\$ -	\$ -	\$ -	21,581
2	BRADFORD SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	20,126	-	-	-	20,126
3	JENNIFER SENN	LIVESTOCK INSPECTOR	18,783	-	-	-	18,783
4	CATHERINE JOHNSON	MEAT INSPECTOR	16,199	-	-	-	16,199
5	KRISTI HANDLY-PARSONS	MEAT INSPECTOR	15,621	-	-	-	15,621
6	LANE HAM	LIVESTOCK LAW ENFORCEMENT OFFICER	14,455	-	-	-	14,455
7	OLIVIA V BETHEA	MEAT INSPECTOR	12,853	-	-	-	12,853
8	WALKER KENDRICK	MEAT INSPECTOR	12,791	-	-	-	12,791
9	D L PAGE	MEAT INSPECTOR	11,749	-	-	-	11,749
10	GREGORY SCOTT	MEAT INSPECTOR SUPERVISOR	11,588	-	-	-	11,588
11	KARISSA R ULMER	DISTRICT EXTENSION DIRECTOR	625	-	903	9,750	11,279
12	SAMANTHA SMALL	MEAT INSPECTOR	11,194	-	-	-	11,194
13	MICHAEL NEAULT	DIRECTOR & STATE VETERINARIAN	2,539	134	6,619	1,715	11,007
14	ADAM KANTROVICH	EXTENSION SPECIALIST - AGRIBUSINESS	1,271	-	9,002	295	10,568
15	JOHN VINCI	MEAT INSPECTOR	9,635	-	-	-	9,635
16	THOMAS R DOBBINS	ASSOCIATE DEAN & EXTENSION DIRECTOR	4,870	-	3,537	1,145	9,552
17	AMBER PHILLIPS	MEAT INSPECTOR SUPERVISOR	9,342	-	-	-	9,342
18	WILLIAM SPEED	MEAT INSPECTOR	9,159	-	-	-	9,159
19	KIMBERLY DINKINS	MEAT INSPECTOR	8,813	-	-	-	8,813
20	KELLY FLYNN	SPECIALTY CROPS COORDINATOR	421	74	6,294	2,024	8,813
21	ALISON FULLER	MEAT INSPECTOR TRAINEE	6,673	-	2,087	-	8,761
22	ALLISON GUGGENHEIMER	ENVIRONMENTAL HEALTH MANAGER II	5,746	50	2,302	639	8,737
23	NATHANIEL SMITH	ASSOCIATE PROFESSOR	2,481	-	6,054	-	8,535
24	MANI ROUHI RAD	ASSISTANT PROFESSOR	-	-	6,171	2,330	8,501
25	LANCE BEECHER	ASSISTANT EXTENSION SPECIALIST	3,782	-	2,961	975	7,718
TRAVEL FOR OTHER EMPLOYEES			341,116	25,248	196,093	46,130	608,587
TOTAL TRAVEL			\$ 573,413	\$ 25,506	\$ 242,023	\$ 65,002	\$ 905,945
COMPARATIVE TOTALS IN FY 2021			\$ 307,472	\$ 6,140	\$ 18,311	\$ 3,146	\$ 335,069

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: LABOR, LICENSING AND REGULATION, DEPARTMENT OF
AGENCY RANK: 13
AGENCY TOTAL: \$ 888,400
COMPARATIVE PY TOTAL: \$ 537,972

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD WILKINS	FIRE SAFETY OFFICER	\$ 24,190	\$ -	\$ -	\$ -	24,190
2	JOSEPH LAMB	OSHA OFFICER III	16,694	-	-	-	16,694
3	PERRY L BARHYDT	PROGRAM COORDINATOR II	12,485	-	575	-	13,060
4	JOSEPH WHARTON	INVESTIGATOR III	10,534	-	1,301	450	12,285
5	WILLIAM K HOLSENBACK	OSHA OFFICER III	12,223	-	-	-	12,223
6	CHARLES J SMITH	OSHA OFFICER II	9,872	-	1,803	-	11,676
7	MARCUS E RUSH	OSHA OFFICER II	9,387	-	1,889	-	11,276
8	RONALD M ALEXANDER	FIRE SAFETY OFFICER	11,040	-	-	-	11,040
9	SHARON D DUMIT	PROGRAM MANAGER I	10,187	-	703	-	10,890
10	DILLON M DAY	ENVIRONMENTAL/HEALTH MANAGER I	10,686	-	-	-	10,686
11	MARTY REYNOLDS	FIRE SAFETY OFFICER	10,013	-	-	-	10,013
12	JAMES D HEADRICK	PROGRAM COORDINATOR II	9,798	200	-	-	9,998
13	JAMES EDWARD KEMFORT	INVESTIGATOR III	6,633	228	2,180	945	9,986
14	MOLLY F PRICE	PROGRAM MANAGER I	1,461	233	7,089	1,175	9,958
15	JAMES S BERRY	OSHA OFFICER III	9,474	-	-	-	9,474
16	DAVID PETERSON	FIRE SAFETY OFFICER	9,127	-	-	-	9,127
17	KEITH C DAVIS	PROGRAM COORDINATOR II	8,511	-	380	-	8,891
18	DENNIS K RAY	PROGRAM MANAGER II	5,846	1,184	1,763	-	8,793
19	ROBERT H BOLAND	PROGRAM MANAGER II	8,751	-	-	-	8,751
20	SARAH D FLAKE	ENVIRONMENTAL/HEALTH MANAGER II	8,677	-	-	-	8,677
21	LAURA SMITH	PROGRAM MANAGER I	1,394	495	5,090	1,529	8,509
22	JON G HOLLINGSWORTH	PROGRAM MANAGER I	8,469	-	-	-	8,469
23	TAMMY B HALL	PROGRAM COORDINATOR II	6,267	1,375	-	275	7,917
24	ASHLEY N ROMAN-RIVERA	ENVIRONMENTAL/HEALTH MANAGER I	5,590	1,025	1,031	-	7,646
25	CURTISHA CRUMMY	ENVIRONMENTAL/HEALTH MANAGER I	5,017	200	1,497	790	7,504
TRAVEL FOR OTHER EMPLOYEES			458,774	52,699	84,239	24,956	620,668
TOTAL TRAVEL			\$ 691,100	\$ 57,638	\$ 109,541	\$ 30,120	\$ 888,400
COMPARATIVE TOTALS IN FY 2021			\$ 471,545	\$ 42,287	\$ 23,674	\$ 466	\$ 537,972

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: HEALTH AND HUMAN SERVICES, DEPARTMENT OF
AGENCY RANK: 14
AGENCY TOTAL: \$ 810,042
COMPARATIVE PY TOTAL: \$ 481,089

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRANEIS SHAWNDELL CALVI	PROGRAM COORDINATOR I	\$ 35,520	\$ -	\$ -	\$ -	35,520
2	WILLIAM BROWN	PROGRAM COORDINATOR I	15,481	-	-	-	15,481
3	AMANDA DIANE WOLFENBARGER	PROGRAM COORDINATOR I	14,484	-	-	-	14,484
4	TABATHA SPIRES	PROGRAM COORDINATOR I	13,877	-	-	-	13,877
5	LEE ANNE WHETSELL	PROGRAM COORDINATOR I	13,181	-	-	-	13,181
6	HEATHER L RENO	PROGRAM COORDINATOR I	12,870	-	-	-	12,870
7	BRENDA E CRAIG	PROGRAM COORDINATOR I	11,532	-	-	-	11,532
8	MONICA MACK THOMPSON	ELIGIBILITY MANAGER II	10,980	-	-	-	10,980
9	TAWANA HOWARD	PROGRAM COORDINATOR I	10,458	-	-	-	10,458
10	BEVERLY NOBLES	PROGRAM COORDINATOR I	10,432	-	-	-	10,432
11	CYNTHIA M JAYNES	PROGRAM COORDINATOR I	9,506	-	-	-	9,506
12	AMANDA ROBERTS	PROGRAM COORDINATOR I	9,374	-	-	-	9,374
13	SHARON L SMITH	ELIGIBILITY COORDINATOR II	9,062	-	-	-	9,062
14	TAMALA E OWENS	PROGRAM COORDINATOR I	7,866	-	-	-	7,866
15	GLENDA F WATSON-STEADMAN	ELIGIBILITY COORDINATOR II	7,551	-	-	-	7,551
16	DIMIKKIA LATASHA ROBINSON	ELIGIBILITY SPECIALIST II	7,293	-	-	-	7,293
17	BRENDA Z TERRY	ELIGIBILITY SPECIALIST II	6,952	-	-	-	6,952
18	VERTA M JOHNSON	PROGRAM COORDINATOR I	6,844	-	-	-	6,844
19	SCHLANDA L BRONSON	ELIGIBILITY SPECIALIST II	6,522	-	-	-	6,522
20	CATINA DEASE	PROGRAM COORDINATOR I	6,507	-	-	-	6,507
21	JASMINE LATISHA OGLESBY	ELIGIBILITY SPECIALIST II	6,312	-	-	-	6,312
22	DONYELL D HILLIARD	ELIGIBILITY SPECIALIST II	5,936	-	-	-	5,936
23	PATRICIA BLACK	ELIGIBILITY SPECIALIST II	5,924	-	-	-	5,924
24	JENNIFER LANE	ELIGIBILITY COORDINATOR I	5,401	204	-	-	5,605
25	DEIDRE OLIVER	PROGRAM COORDINATOR I	5,583	-	-	-	5,583
TRAVEL FOR OTHER EMPLOYEES			473,789	49,840	13,683	17,080	554,392
TOTAL TRAVEL			\$ 729,235	\$ 50,044	\$ 13,683	\$ 17,080	\$ 810,042
COMPARATIVE TOTALS IN FY 2021			\$ 440,082	\$ 41,007	\$ -	\$ -	\$ 481,089

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: MEDICAL UNIVERSITY HOSPITAL AUTHORITY
AGENCY RANK: 15
AGENCY TOTAL: \$ 775,060
COMPARATIVE PY TOTAL: \$ 370,574

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHERYL BURLAGE	INTERIM DIRECTOR, CASE MANAGEMENT	\$ 9,375	\$ -	\$ -	\$ -	9,375
2	KATHERYN M DOUGLAS	REGIONAL HUMAN RESOURCES DIRECTOR	9,289	-	-	-	9,289
3	CARRIE HERZKE	CHIEF MEDICAL OFFICER	980	-	-	7,950	8,930
4	LOREN J RIALS	CONTROLLER - MUHA CHARLESTON	8,519	-	-	-	8,519
5	JOSEPH RODRIGO	PHYSICIAN	8,153	-	-	-	8,153
6	JAMES SUDDUTH	EXECUTIVE DIRECTOR	8,080	-	-	-	8,080
7	JOSEPH SCOTT BROOME	CEO - LANCASTER CHESTER	7,358	-	-	-	7,358
8	KURTIS TAYLOR	BIO MED TECH LEAD - LANCASTER CHESTER	7,043	-	-	-	7,043
9	JOHN JORDAN	COURIER	6,840	-	-	-	6,840
10	H CURTIS CRIBB	SENIOR PHYSICIAN RECRUITER	6,629	-	-	-	6,629
11	ANTHONY B SANDS	CFO - LANCASTER CHESTER	6,069	143	-	-	6,212
12	WILLIAM HOLT SMITH	CFO - MIDLANDS	6,210	-	-	-	6,210
13	EDWARD MCCUTCHEON	RHN DIVISON CHIEF MEDICAL OFFICER	5,969	155	-	-	6,124
14	ALEXANDRIA S EDWARDS	INTAKE CLINICIAN - FLORENCE / MARION	6,006	-	-	-	6,006
15	MORGAN A JAMES	DIRECTOR OF AMBULATORY SERVICES	5,621	-	-	-	5,621
16	JANA L GEDDINGS	QUALITY AND REFERRAL SPECIALIST	5,590	-	-	-	5,590
17	CAROLINE BLOOM	WOUND, OSTOMY & CONTINENCE NURSE I	-	5,110	-	-	5,110
18	SCOTT BERNSHAUSEN	DIR OF INFECTION PREVENTION & CONTROL	3,791	-	-	1,299	5,090
19	REBEKAH MICHELLE JOHNSON	NURSE PRACTITIONER	2,788	-	1,365	864	5,017
20	AMARTHA GORE	PHYSICIAN, OBSTETRICS AND GYNAECOLOGY	-	5,000	-	-	5,000
21	JAMES N GOODSON III	NURSE PRACTITIONER	987	1,617	1,685	690	4,979
22	IVAN CHERNEV	PHYSICIAN	2,475	2,487	-	-	4,962
23	KIMBERLY R POWERS	DIR, HUMAN RESOURCES BUSINESS PARTNERS	4,890	-	-	-	4,890
24	JULIAN H HINESLEY III	CEO - FLORENCE	4,740	-	-	-	4,740
25	CARLIE LARSON	CLINICAL LIASION MGR-LANCASTER / CHESTER	4,640	-	-	-	4,640
TRAVEL FOR OTHER EMPLOYEES			418,080	166,698	16,033	13,841	614,652
TOTAL TRAVEL			\$ 550,122	\$ 181,210	\$ 19,083	\$ 24,644	\$ 775,060
COMPARATIVE TOTALS IN FY 2021			\$ 238,286	\$ 113,619	\$ 11,703	\$ 6,967	\$ 370,574

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: THE CITADEL
AGENCY RANK: 16
AGENCY TOTAL: \$ 716,231
COMPARATIVE PY TOTAL: \$ 151,035

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YUN-CHU TSAI	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 13,980	\$ -	\$ 13,980
2	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	-	-	10,245	2,490	12,735
3	JOHN E WEINSTEIN	PROFESSOR	170	-	8,576	1,265	10,011
4	MARIA JOSEFA HELLIN-GARCIA	PROFESSOR	-	-	9,460	-	9,460
5	LUKE LENNERT DARLING	REGIONAL RECRUITER	9,110	-	-	-	9,110
6	EVAN T ORTLIEB	DEAN	1,938	140	4,876	2,072	9,026
7	SARA FERNANDEZ-MEDINA	PROFESSOR, DEPARTMENT HEAD	-	-	8,772	-	8,772
8	SILVIA M ROCA-MARTINEZ	ASSOCIATE PROFESSOR	-	130	8,527	-	8,657
9	LIAM FRANCIS SMITH	FOOTBALL COACH	2,903	-	5,402	-	8,304
10	RONALD W BOYD	ASSISTANT FOOTBALL COACH	2,315	40	4,857	-	7,212
11	CAROLINE F STROBBE	ASSOCIATE PROFESSOR	-	-	6,924	-	6,924
12	THOMAS JOSEPH GORDON	COMMANDANT	1,718	-	4,987	-	6,705
13	KEVIN DURAN WESTON	ATHLETIC COACH	799	-	5,722	87	6,609
14	BRIAN RUCKER	ASSITANT FOOTBALL COACH	1,456	5	4,590	-	6,050
15	JOHN ALEXANDER CASTLEBERRY	ATHLETIC COACH	-	-	3,219	2,665	5,884
16	JOSHUA JEVON HAYES	ATHLETIC COACH	461	278	3,975	906	5,620
17	THOMAS SIMI	ATHLETIC COACH	120	-	5,484	-	5,604
18	ROY FENOFF	ASSOCIATE PROFESSOR	49	-	5,426	-	5,475
19	LICIA M HENDRIKS	ASSOCIATE PROFESSOR	-	260	5,202	-	5,462
20	GUY E ILAGAN	ASSOCIATE PROFESSOR	1,794	185	3,389	-	5,368
21	LOUIS E CONTE	ATHLETIC COACH	1,604	-	3,532	-	5,135
22	TRAVIS BUSH	ATHLETIC COACH	2,402	-	2,569	-	4,970
23	JOSHUA L SIMON	ADMISSIONS COORDINATOR	2,004	-	2,880	-	4,883
24	DAVID EDOUARD DESPLACES	PROFESSOR	-	-	4,878	-	4,878
25	SERHIY Y PONOMAROV	ASSOCIATE PROFESSOR	713	200	3,160	780	4,853
TRAVEL FOR OTHER EMPLOYEES			120,668	25,583	305,513	82,780	534,544
TOTAL TRAVEL			\$ 150,221	\$ 26,822	\$ 446,143	\$ 93,046	\$ 716,231
COMPARATIVE TOTALS IN FY 2021			\$ 67,140	\$ 6,616	\$ 55,067	\$ 22,212	\$ 151,035

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 17
AGENCY TOTAL: \$ 661,285
COMPARATIVE PY TOTAL: \$ 208,147

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SANDRA S SINGLETARY	CHAIR/ASSOCIATE PROFESSOR/ART	\$ -	\$ -	\$ 17,560	\$ -	\$ 17,560
2	BUCKLEY D BILLINGS	ATHLETIC COACH/RUGBY	-	-	16,494	-	16,494
3	RAYMOND LAHAYE	ATHLETIC COACH/MENS WRESTLING	9,835	-	5,667	-	15,502
4	MARK R RIDDLE	ATHLETIC COACH/GOLF	10,961	-	1,545	-	12,507
5	AMANDA PLATT BURNS	STUDENT SERVICES MANAGER I	5,057	-	4,449	2,965	12,472
6	DEMARIO LEVAD WATTS	STUDENT SERVICES PROGRAM COORD II	1,420	4,599	4,350	1,866	12,235
7	KENNETH ROACH	STUDENT SERVICES MANAGER I	5,449	1,920	3,718	-	11,087
8	JEFFREY REYNOLDS	ATHLETIC COACH/VOLLEYBALL	5,038	-	6,038	-	11,075
9	JONATHAN RYAN MURDOCK	STUDENT SERVICES PROGRAM COORD I	8,920	-	339	-	9,259
10	HEATHER PILGRIM	ADMINISTRATIVE ASSISTANT	-	-	7,544	-	7,544
11	ANTHONY LEPORE	ATHLETIC COACH/MENS LACROSSE	1,860	-	5,203	420	7,483
12	BRIAN REESE	ATHLETIC DIRECTOR	1,623	-	4,993	800	7,417
13	LEE SQUIRES	ATHLETIC COACH/SOCCER	7,300	-	-	-	7,300
14	KEVIN MATTHEW PEDERSON	ATHLETIC COACH/WOMENS BASKETBALL	839	-	5,365	325	6,529
15	DECOLE SHOEMATE ROBERTSON	ATHLETIC COACH/WOMENS BASKETBALL	728	-	5,435	-	6,163
16	BRITTANY AGA	CLINICAL ASSISTANT PROFESSOR	301	80	2,621	2,940	5,942
17	OMAR WATTAD	ATHLETIC COACH/MENS BASKETBALL	5,872	-	-	-	5,872
18	HUEY RANDALL BOUKNIGHT	SPECIAL GIFTS OFFICER	2,535	-	3,105	-	5,640
19	GLEN M CRAWFORD	ATHLETIC COACH/HEAD SOFTBALL	1,918	-	3,262	425	5,605
20	TAYLOR ANNE HAIGLER	STUDENT SERVICES PROGRAM COORD I	4,783	-	674	-	5,457
21	BRETT GRAEME SIMPSON	ATHLETIC COACH/MEN-WOMEN TENNIS	5,399	-	-	-	5,399
22	JASON BRANDON BURKE	ATHLETIC COACH/MENS BASEBALL	-	-	5,187	180	5,367
23	ADAM H WEYER	ATHLETIC ADMINISTRATOR	2,076	475	2,341	345	5,238
24	DONNA KNIGHT	ADMINISTRATIVE ASSISTANT	-	315	1,804	2,704	4,823
25	ANDREW PRIDGEN	ATHLETIC COACH/BASS FISHING	2,205	2,250	279	-	4,734
TRAVEL FOR OTHER EMPLOYEES			132,639	24,788	258,389	30,768	446,584
TOTAL TRAVEL			\$ 216,757	\$ 34,427	\$ 366,362	\$ 43,738	\$ 661,285
COMPARATIVE TOTALS IN FY 2021			\$ 89,459	\$ 28,013	\$ 74,801	\$ 15,874	\$ 208,147

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: REVENUE, DEPARTMENT OF
AGENCY RANK: 18
AGENCY TOTAL: \$ 630,728
COMPARATIVE PY TOTAL: \$ 439,058

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEAN L KATON	BINGO INSPECTOR	\$ 16,216	\$ -	\$ -	\$ -	16,216
2	WILLIAM M GILSTRAP	PROGRAM MANAGER I	11,114	690	4,158	-	15,962
3	RONALD MOORE	PROGRAM MANAGER I	14,929	300	-	-	15,229
4	RUTH LORENE EDWARDS	PROGRAM MANAGER II	10,809	-	-	-	10,809
5	ROBERT N KING	PROGRAM MANAGER II	8,824	-	1,190	364	10,378
6	JOAN SIMS	PROGRAM ASSISTANT	9,916	-	-	-	9,916
7	ASHLEY G ROGERS	PROGRAM MANAGER I	8,448	840	-	-	9,288
8	GERALD A BLACKWELL	LAW ENFORCEMENT OFFICER III	234	8,000	249	-	8,483
9	MATTHEW GROUP	SENIOR AUDITOR	6,993	-	1,400	-	8,393
10	FREDRICK L SENN	PROGRAM MANAGER I	6,594	930	618	-	8,141
11	JOANNA D MACMURPHY	PROGRAM MANAGER I	7,619	395	-	-	8,014
12	LINDA SUE WARD	PROGRAM MANAGER I	7,081	690	-	-	7,771
13	SAMUEL J CROWE	STATE APPRAISER II	3,602	719	1,627	365	6,313
14	NANCY A SMOAK	PROGRAM MANAGER II	3,208	486	1,459	655	5,808
15	MELANIE COLEMAN SCHUMPERT	BINGO INSPECTOR	5,653	-	-	-	5,653
16	BRIAN KEITH MILLIDGE	REVENUE OFFICER II	5,410	-	-	-	5,410
17	SHADENA CHANTEL MYERS	REVENUE OFFICER I	5,044	-	-	-	5,044
18	MARK QUINTON BREWTON	PROGRAM COORDINATOR II	5,013	-	-	-	5,013
19	MELISSA S ROCKHOLT	PROGRAM MANAGER I	4,079	840	-	-	4,919
20	KATHRYN HICKEN BITTINGER	PROGRAM MANAGER II	4,270	150	35	364	4,819
21	INGER FOUST	REVENUE OFFICER II	4,781	-	-	-	4,781
22	DEBRA C GODSHALL	PROGRAM MANAGER I	4,737	-	-	-	4,737
23	MICHAEL J STONE	REVENUE OFFICER II	4,731	-	-	-	4,731
24	JAMES A BRABHAM	LAW ENFORCEMENT OFFICER I	4,241	326	-	-	4,568
25	TYRONE C DONALDSON	SENIOR AUDITOR	3,181	-	1,250	-	4,431
TRAVEL FOR OTHER EMPLOYEES			316,406	51,171	50,534	17,790	435,902
TOTAL TRAVEL			\$ 483,131	\$ 65,537	\$ 62,521	\$ 19,538	\$ 630,728
COMPARATIVE TOTALS IN FY 2021			\$ 377,551	\$ 40,670	\$ 17,196	\$ 3,640	\$ 439,058

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 19
AGENCY TOTAL: \$ 622,918
COMPARATIVE PY TOTAL: \$ 479,530

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C ALEXANDER	SENATOR	\$ 26,668	\$ -	\$ 1,042	\$ -	\$ 27,711
2	HARVEY S PEELER JR	SENATOR	21,563	-	2,027	800	24,390
3	KEVIN L JOHNSON	SENATOR	13,438	-	5,235	1,825	20,497
4	SHANE R MARTIN	SENATOR	13,620	-	5,027	650	19,297
5	J GREGORY HEMBREE	SENATOR	16,688	-	1,179	-	17,868
6	LUKE A RANKIN	SENATOR	17,005	-	-	-	17,005
7	CLARENCE R TURNER III	SENATOR	14,255	-	1,790	800	16,845
8	DANIEL B VERDIN III	SENATOR	12,876	-	1,323	800	14,999
9	LAWRENCE K GROOMS	SENATOR	12,563	-	1,443	800	14,806
10	SEAN M BENNETT	SENATOR	12,499	-	1,395	800	14,694
11	BRIAN R ADAMS	SENATOR	11,550	-	2,222	800	14,572
12	THOMAS C DAVIS	SENATOR	14,471	-	-	-	14,471
13	RONNIE A SABB	SENATOR	13,487	-	-	800	14,287
14	GEORGE E CAMPSER III	SENATOR	13,975	-	-	-	13,975
15	GERALD MALLOY	SENATOR	11,120	-	2,374	450	13,944
16	SCOTT F TALLEY	SENATOR	13,681	-	-	200	13,881
17	ROBERT MICHAEL JOHNSON JR	SENATOR	11,808	-	1,261	800	13,869
18	SANDRA J SENN	SENATOR	11,952	-	1,533	325	13,810
19	JOSHUA BRETT KIMBRELL	SENATOR	12,132	-	1,140	450	13,722
20	MARGIE BRIGHT MATTHEWS	SENATOR	9,918	-	2,633	800	13,351
21	DAVID WESLEY CLIMER	SENATOR	11,475	-	1,335	-	12,810
22	TOM D CORBIN	SENATOR	12,783	-	-	-	12,783
23	STEPHEN L GOLDFINCH	SENATOR	12,782	-	-	-	12,782
24	KENT M WILLIAMS	SENATOR	12,745	-	-	-	12,745
25	RICHARD J CASH	SENATOR	12,578	-	-	-	12,578
TRAVEL FOR OTHER EMPLOYEES			122,491	3,200	79,461	26,073	231,226
TOTAL TRAVEL			\$ 470,124	\$ 3,200	\$ 112,420	\$ 37,173	\$ 622,918
COMPARATIVE TOTALS IN FY 2021			\$ 468,485	\$ 4,080	\$ 6,319	\$ 645	\$ 479,530

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: MOTOR VEHICLES, DEPARTMENT OF
AGENCY RANK: 20
AGENCY TOTAL: \$ 550,187
COMPARATIVE PY TOTAL: \$ 180,019

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAKESHIA MONIQUE COLLIER	INSPECTOR III	\$ 7,365	\$ -	\$ -	\$ -	7,365
2	DELTON JAMAAL SPEARS	TRAINING COORDINATOR I/INSTRUCTOR	4,795	-	-	-	4,795
3	BENITA S KELLEY	INSPECTOR III	4,367	-	-	-	4,367
4	WAYNE T PARNELL	INSPECTOR III	4,317	-	-	-	4,317
5	KEVIN A SHWEDO	AGENCY HEAD	343	-	3,201	600	4,144
6	CALVIN D HALL	LICENSE EXAMINER II	3,710	-	-	-	3,710
7	JONATHAN DONALD MILLER	LICENSE EXAMINER II	3,555	-	-	-	3,555
8	DENNIS G AGOSTINO	LICENSE EXAMINER II	3,261	-	-	-	3,261
9	TRACEY W MILLER	AUDITS DIRECTOR	-	3,010	-	-	3,010
10	STACEY JEAN ECKEL	TRAINING COORDINATOR I/INSTRUCTOR	3,007	-	-	-	3,007
11	LAQUANIA TYNESHIA BREEZE	LICENSE EXAMINER II	2,967	-	-	-	2,967
12	KRYSTAL MARIE EADES	LICENSE EXAMINER II	2,966	-	-	-	2,966
13	MICHAEL JOHN DE BARI	LICENSE EXAMINER II	2,913	-	-	-	2,913
14	KRISTINA JADE COLLINS	LICENSE EXAMINER II	2,883	-	-	-	2,883
15	WILLIAM A TUCKER	LICENSE EXAMINER II	2,879	-	-	-	2,879
16	KEVIN EZEKEIL TURNER	LICENSE EXAMINER II	2,854	-	-	-	2,854
17	ROBERT L BAILES	CHIEF OF STAFF - EXEC COMP	-	-	2,478	315	2,793
18	WHITNEY RENEE BACIAK	LICENSE EXAMINER II	2,716	-	-	-	2,716
19	BRIDGETTE STALEY BRUCE	PROGRAM MANAGER III	-	-	2,260	425	2,685
20	OLYMPIA V DEWS	LICENSE EXAMINER II	2,670	-	-	-	2,670
21	HEATHER CHAPLIN BISHOP	RISK MANAGEMENT & COMPL ANALYST I	-	-	2,127	525	2,652
22	ANTHONY E DUNCAN	NETWORK ENGINEER	-	2,609	-	-	2,609
23	CHARLES B HARWARD	LICENSE EXAMINER II	2,587	-	-	-	2,587
24	ZANTHYIA L BADGER	LICENSE EXAMINER II	2,544	-	-	-	2,544
25	LORI ANNE JACKSON	PROGRAM COORDINATOR II	-	-	2,033	425	2,458
TRAVEL FOR OTHER EMPLOYEES			447,241	2,266	14,087	3,887	467,481
TOTAL TRAVEL			\$ 509,939	\$ 7,885	\$ 26,186	\$ 6,177	\$ 550,187
COMPARATIVE TOTALS IN FY 2021			\$ 168,563	\$ 11,236	\$ -	\$ 220	\$ 180,019

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: PUBLIC SAFETY, DEPARTMENT OF
AGENCY RANK: 21
AGENCY TOTAL: \$ 510,716
COMPARATIVE PY TOTAL: \$ 300,929

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER III	\$ 5,777	\$ 240	\$ 8,868	\$ -	\$ 14,886
2	DIRGEN C MAY	LAW ENFORCEMENT OFFICER III	7,059	-	3,497	-	10,556
3	RUPERT B POPE	LAW ENFORCEMENT OFFICER III	6,113	-	4,183	-	10,295
4	BRETT W LIND	LAW ENFORCEMENT OFFICER III	2,882	240	6,052	-	9,174
5	BENJAMIN C COLEMAN	LAW ENFORCEMENT OFFICER III	722	935	4,721	765	7,143
6	LEE T CATOE	LAW ENFORCEMENT OFFICER V	-	2,845	2,977	700	6,522
7	WILLIAM B KELLY	PROGRAM MANAGER II	1,724	2,325	2,359	-	6,408
8	VINCENT A ALBERT	LAW ENFORCEMENT OFFICER II	656	90	3,312	1,500	5,558
9	WILLIAM BRYAN ALLEN	LAW ENFORCEMENT OFFICER II	27	-	1,100	4,000	5,127
10	KEVIN D ELIA	LAW ENFORCEMENT OFFICER III	70	90	3,458	1,500	5,118
11	DEAN M DILL	DPTY/DIV DIRECTOR - EXEC COMP	17	778	3,367	565	4,727
12	GREG A GRIGGS	PROGRAM MANAGER I	1,422	1,630	1,378	-	4,430
13	STEPHEN PAUL HOLMES	LAW ENFORCEMENT OFFICER V	295	240	3,359	450	4,344
14	RONALD A HEITZENRATER	LAW ENFORCEMENT OFFICER V	762	695	2,637	65	4,159
15	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER IV	1,573	-	2,579	-	4,152
16	PATRICK R MCLEAN	LAW ENFORCEMENT OFFICER V	295	-	2,770	1,015	4,080
17	PHILLIP C RILEY	PROGRAM MANAGER II	-	-	3,346	485	3,831
18	JOHN A BUDDIN	LAW ENFORCEMENT OFFICER III	1,422	2,288	-	-	3,710
19	CHARLES T NORTON	LAW ENFORCEMENT OFFICER IV	-	695	2,251	700	3,646
20	JOHN T MANLEY	LAW ENFORCEMENT OFFICER VI	648	1,059	1,818	-	3,525
21	DONNA SUE ALBERT	PROGRAM ASSISTANT	-	75	1,990	1,425	3,490
22	HAROLD EDWARD MOORE	PROGRAM COORDINATOR II	1,994	-	1,430	-	3,423
23	WILLIAM D FINDLAY	PROGRAM MANAGER II	-	-	2,924	450	3,374
24	MATTHEW P CALHOUN	LAW ENFORCEMENT OFFICER VI	773	133	1,975	361	3,241
25	BRANDON LEE BAKER	LAW ENFORCEMENT OFFICER II	441	-	2,046	700	3,187
TRAVEL FOR OTHER EMPLOYEES			133,866	190,685	34,525	13,535	372,612
TOTAL TRAVEL			\$ 168,537	\$ 205,043	\$ 108,921	\$ 28,216	\$ 510,716
COMPARATIVE TOTALS IN FY 2021			\$ 177,169	\$ 83,332	\$ 19,812	\$ 20,615	\$ 300,929

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: STATE LAW ENFORCEMENT DIVISION
AGENCY RANK: 22
AGENCY TOTAL: \$ 507,479
COMPARATIVE PY TOTAL: \$ 221,971

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ADAM H KEETER	LAW ENFORCEMENT OFFICER IV	\$ 3,833	\$ -	\$ 14,817	\$ -	\$ 18,650
2	REID M CRESWELL	LAW ENFORCEMENT OFFICER V	2,854	-	13,754	-	16,608
3	RYAN J OWENS	LAW ENFORCEMENT OFFICER III	5,076	-	5,245	-	10,322
4	MARK A KEEL	AGENCY HEAD	3,674	750	2,685	-	7,109
5	CHARLES R HOLLMON	LAW ENFORCEMENT OFFICER IV	2,547	1,540	1,778	100	5,964
6	JAMES S COFFIN	PROGRAM COORDINATOR II	3,043	-	2,141	600	5,784
7	JASON D WELLS	LAW ENFORCEMENT OFFICER V	1,050	1,390	2,701	480	5,620
8	COURTNEY ADAMS	LAW ENFORCEMENT OFFICER III	-	-	1,669	3,850	5,519
9	JOSHUA W WALLACE	SPECIAL AGENT II	1,194	-	3,697	350	5,242
10	RYAN A NEILL	LAW ENFORCEMENT OFFICER V	1,498	1,390	516	1,650	5,054
11	SHAUN E HARLEY	LAW ENFORCEMENT OFFICER IV	712	695	1,790	1,650	4,847
12	CLAYTON S HUGHES	LAW ENFORCEMENT OFFICER III	527	4,000	-	-	4,527
13	GERARD B CUCURULLO JR	LAW ENFORCEMENT OFFICER IV	172	985	3,289	35	4,481
14	NANCY M LUNDY	PROGRAM COORDINATOR II	-	561	2,417	1,461	4,439
15	DEQUAWN R SMITH	LAW ENFORCEMENT OFFICER IV	1,826	1,195	1,341	-	4,362
16	BRYAN C JONES	LAW ENFORCEMENT OFFICER V	-	-	2,711	1,650	4,361
17	TREVOR C HOWLETT	LAW ENFORCEMENT OFFICER IV	1,700	-	990	1,510	4,200
18	NICOLE A WILDEBOER	CRIMINALIST II	-	-	2,153	1,995	4,148
19	SCOTT C GARDNER	LAW ENFORCEMENT OFFICER IV	1,046	474	2,239	360	4,120
20	MICHAEL G WHEELER	LAW ENFORCEMENT OFFICER IV	324	1,575	2,185	-	4,084
21	JADE M E ROY	LAW ENFORCEMENT OFFICER IV	985	695	2,037	339	4,056
22	JOHN G H HIATT	LAW ENFORCEMENT OFFICER IV	-	695	1,563	1,495	3,753
23	ROBERT M SEARS	LAW ENFORCEMENT OFFICER IV	-	-	3,242	455	3,697
24	MARCUS K HEYWARD	LAW ENFORCEMENT OFFICER III	1,216	990	332	1,100	3,638
25	MICHAEL D DILLON	CHIEF PILOT	40	-	3,539	-	3,579
TRAVEL FOR OTHER EMPLOYEES			166,908	57,116	100,228	35,064	359,316
TOTAL TRAVEL			\$ 200,227	\$ 74,051	\$ 179,058	\$ 54,144	\$ 507,479
COMPARATIVE TOTALS IN FY 2021			\$ 95,552	\$ 64,182	\$ 48,979	\$ 13,258	\$ 221,971

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 23
AGENCY TOTAL: \$ 483,630
COMPARATIVE PY TOTAL: \$ 141,198

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY K WILSON	ABC PROJECT DIRECTOR	\$ 7,828	\$ 1,035	\$ 5,599	\$ 724	\$ 15,186
2	WILLIAM AUSTIN HILL	ASSISTANT COACH MENS BASEBALL	597	-	11,736	311	12,644
3	ARTHUR L PINCKNEY	CERRA PROGRAM FACILITATOR OF SC	10,228	-	-	-	10,228
4	JOSHUA R COOPERWOOD	ASSISTANT COACH WOMENS BASKETBALL	699	-	7,840	1,605	10,144
5	MICHAEL FLEMING	CERRA PROGRAM FACILITATOR OF SC	9,877	-	-	-	9,877
6	BENJAMIN BETTS	ASSOCIATE HEAD COACH MENS BASKETBALL	738	580	5,100	3,328	9,747
7	ANTHONY J RACK	ASSISTANT COACH MENS BASKETBALL	2,796	247	6,085	567	9,695
8	JULIKA BLANKENSHIP	HEAD COACH WOMENS LACROSSE	219	-	8,951	350	9,520
9	PATRICE L BRUNEAU	ASST VICE PRESIDENT INFO TECHNICIAN	43	8,625	-	-	8,668
10	BRETT FERGUSON	ASSISTANT COACH MENS BASKETBALL	363	325	4,829	2,817	8,334
11	RACHEL C TOOLE	CERRA PROGRAM FACILITATOR OF SC	8,088	-	-	-	8,088
12	AUDREY C ALLAN	ADJUNCT PROFESSOR CURRICULUM PED	566	-	4,391	3,102	8,059
13	LISA E JOHNSON	ASSOCIATE DEAN INST EDUC RENEWAL	-	-	4,170	3,067	7,237
14	JENNA HALLMAN	PROGRAM DIR CTR TEACHER RECRUIT	6,873	250	-	-	7,123
15	KRISTIN CULBREATH	NETSERVE MENTOR INDUCTION SPEC	732	-	3,613	2,607	6,952
16	KEVIN SHEPHERD	TITLE IX COORD COMPLIANCE OFFICER	22	-	2,521	3,438	5,980
17	LEIGH A POOLE	DIRECTOR INT'L CENTER ASSISTANT PROF	-	-	4,611	1,299	5,910
18	GABRIELLE A TULL	ASSISTANT PROFESSOR OF DANCE	342	-	1,264	4,270	5,877
19	DYLAN MCCROREY	ADMISSIONS COUNSELOR	3,275	1,375	1,128	-	5,778
20	JACQUELINE L CONCODORA	DIRECTOR HEALTH COUNSEL SERVICES	40	-	3,327	1,935	5,302
21	ALLISON BLACKWELDER	ADMISSIONS RECRUITOR	2,091	26	1,833	1,320	5,270
22	MEGAN H ROLF	DIRECTOR OF RECRUIT ADMISSION	1,027	1,530	1,617	1,020	5,194
23	ROBERT KYLE MONDAY	ASSISTANT COACH MENS BASEBALL	17	-	4,809	226	5,052
24	BETTIE PARSONS BARGER	DIRECTOR REX INSTITUTE ASSOCIATE PROF	1,719	-	2,463	869	5,051
25	RONA W NEELY	CERRA PROGRAM FACILITATOR OF SC	4,884	-	-	-	4,884
TRAVEL FOR OTHER EMPLOYEES			102,445	14,084	128,436	42,864	287,829
TOTAL TRAVEL			\$ 165,511	\$ 28,076	\$ 214,325	\$ 75,717	\$ 483,630
COMPARATIVE TOTALS IN FY 2021			\$ 49,400	\$ 34,385	\$ 44,227	\$ 13,186	\$ 141,198

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: STATE PORTS AUTHORITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 480,746
COMPARATIVE PY TOTAL: \$ 115,800

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES I NEWSOME III	CHIEF EXECUTIVE OFFICER	\$ 4,182	\$ -	\$ 61,591	\$ 7,450	\$ 73,222
2	BARBARA L MELVIN	CHIEF OPERATING OFFICER	513	500	39,271	6,750	47,034
3	ROBERT REINECKE	MANAGER, SALES	1,129	-	35,111	4,775	41,015
4	MICAH MALLACE	SENIOR VICE PRESIDENT, SALES & MKTG	1,995	-	18,460	6,900	27,355
5	THOMAS S BOYLE	DIRECTOR, VESSEL OPER & CARRIER SALES	-	650	14,247	3,200	18,097
6	JORDI YARBOROUGH	SVP, COMMUNITY ENGAGEMENT & SECRETARY	8,183	709	3,762	4,000	16,654
7	KEVIN NELLER	MANAGER, SALES	1,129	40	12,448	2,750	16,367
8	BYRON DAVID MILLER	DIRECTOR, SALES	2,781	729	8,861	2,750	15,120
9	JONG SUN LEE	CONTRACT SALES REPRESENTATIVE	-	-	15,041	-	15,041
10	TATE ZEIGLER	GENERAL MGR, FED & STE GOV STRATEGY	11,013	1,439	1,924	-	14,375
11	PHILLIP PADGETT	CHIEF FINANCIAL OFFICER	3,207	500	5,319	4,000	13,026
12	HAMPTON LEE	GENERAL MGR, COMMERCIAL SYST & SUPP	578	-	9,581	1,150	11,309
13	PAUL G MCCLINTOCK	SENIOR VICE PRESIDENT, EXPORT PROJ	2,046	-	4,445	4,000	10,491
14	STEPHEN B RAUCH	SENIOR DIRECTOR, INFO TECHNOLOGY	-	-	8,893	1,100	9,993
15	NATALIE SIMPSON	MANAGER, SALES	866	150	3,501	2,750	7,267
16	STEVENSON E KEMP JR	SENIOR DIR, INTERMODAL, CHASSIS, & OPER	-	-	5,446	1,100	6,546
17	JEFFREY HOLLIS	MANAGER, CRUISE AND RORO	180	-	6,146	-	6,326
18	TALMADGE COKER	MANAGER, SAFETY & MTSA COMPLIANCE	70	-	5,065	1,100	6,235
19	JAMES NANCE	FACILITIES MAINTENANCE SPECIALIST	-	-	5,888	-	5,888
20	JAMES CAUDILL	DIRECTOR, CHASSIS POOL	357	-	4,233	1,100	5,691
21	KURT D GRINDSTAFF	BOARD MEMBER, TREASURER	1,403	-	-	4,000	5,403
22	BEVERLY COWART	SENIOR VICE PRESIDENT, TALENT SOLUTIONS	-	1,360	-	4,000	5,360
23	ASHLEY ISEMAN	EXEC ASSISTANT TO JIM NEWSOME, GM HQ	101	155	824	4,000	5,080
24	MISTY FEHER	GENERAL MANAGER, TALENT SOLUTIONS	572	475	2,541	1,471	5,059
25	JOEL BRITT	SENIOR DIRECTOR, OPERATIONS	-	650	4,232	-	4,882
TRAVEL FOR OTHER EMPLOYEES			36,558	5,265	31,050	15,035	87,908
TOTAL TRAVEL			\$ 76,863	\$ 12,622	\$ 307,879	\$ 83,382	\$ 480,746
COMPARATIVE TOTALS IN FY 2021			\$ 24,378	\$ 10,124	\$ 48,516	\$ 32,782	\$ 115,800

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: VOCATIONAL REHABILITATION, DEPARTMENT OF
AGENCY RANK: 25
AGENCY TOTAL: \$ 463,145
COMPARATIVE PY TOTAL: \$ 176,701

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY L GETER	SENIOR CONSULTANT	\$ 15,941	\$ -	\$ -	\$ -	15,941
2	AMBER LYDFORD	ELIGIBILITY COORDINATOR I	12,714	-	-	-	12,714
3	KEITH L RABON	WORKFORCE CONSULTANT III	8,089	-	-	-	8,089
4	GEORGE M PULLIE	PROGRAM MANAGER II	7,734	-	-	-	7,734
5	STEPHANIE MICHELLE GREENE	PROGRAM COORDINATOR II	7,647	75	-	-	7,722
6	RITA RHETT	PROGRAM MANAGER II	60	6,448	979	-	7,487
7	LESLIE LUGO	ELIGIBILITY COORDINATOR I	6,570	-	-	-	6,570
8	PATRICIA E MIMS	ELIGIBILITY COORDINATOR I	6,264	-	-	-	6,264
9	ISHIREL EVONNE JAMISON	COUNSELOR II	6,211	-	-	-	6,211
10	JERRY B TAYLOR	SENIOR CONSULTANT	6,145	-	-	-	6,145
11	DONALD LEON DAVIS	WORKFORCE SPECIALIST II	5,708	-	-	-	5,708
12	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	5,186	-	-	-	5,186
13	JENNIFER MARIE LUTTRULL	SENIOR CONSULTANT	-	500	2,639	1,895	5,034
14	CHRISTY Y WISE	COUNSELOR II	3,658	1,195	-	-	4,852
15	PARRIS MITCHELL	COUNSELOR II	4,829	-	-	-	4,829
16	CAMECHIA CHENNELL JOHNSON	WORKFORCE SPECIALIST II	4,387	-	162	-	4,549
17	LORETTA LOVE	ELIGIBILITY COORDINATOR I	4,248	-	-	-	4,248
18	AILEEN PAGAN-WELCH	COUNSELOR II	2,856	1,105	-	-	3,961
19	ERNEST W LATHROP	WORKFORCE CONSULTANT II	3,921	-	-	-	3,921
20	TORRENCE SHANE CHILDERS	PROGRAM MANAGER I	2,467	1,425	-	-	3,892
21	MARIAN SMITH	COUNSELOR II	3,683	200	-	-	3,883
22	JEFFREY MARTIN	COUNSELOR II	3,873	-	-	-	3,873
23	TERESA LYNN MARCOM	COUNSELOR III	3,606	200	-	-	3,806
24	ERICKA GORDON	COUNSELOR II	2,118	1,535	-	-	3,652
25	FELICIA W JOHNSON	AGENCY HEAD	562	696	2,313	-	3,570
TRAVEL FOR OTHER EMPLOYEES			271,217	34,711	5,288	2,086	313,303
TOTAL TRAVEL			\$ 399,695	\$ 48,089	\$ 11,380	\$ 3,981	\$ 463,145
COMPARATIVE TOTALS IN FY 2021			\$ 142,283	\$ 34,353	\$ 64	\$ -	\$ 176,701

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: ADJUTANT GENERAL, OFFICE OF
AGENCY RANK: 26
AGENCY TOTAL: \$ 452,298
COMPARATIVE PY TOTAL: \$ 227,522

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROSEMARIE LEMMONS-BERRY	PROGRAM COORDINATOR I	\$ 6,123	\$ -	\$ 898	\$ -	\$ 7,021
2	KENNETH W STRUBLE	EMERGENCY PREPAREDNESS COORD II	1,168	103	4,240	461	5,972
3	REBECCA R BOAZMAN	NATURAL RESOURCES TECHNICIAN IV	344	275	5,041	-	5,660
4	BRANDON J EDWARDS	ELECTRICIAN I	743	-	3,029	1,796	5,568
5	SARAH KATHERINE WINFIELD	PROGRAM COORDINATOR I	5,158	-	-	-	5,158
6	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	193	-	4,690	-	4,883
7	KENNETH JOSEPH COMPTON	SENIOR WEB DEVELOPER	-	-	3,198	1,350	4,548
8	AUDRA D HARMON	PROGRAM MANAGER I	2,532	-	1,967	-	4,499
9	KEVIN B HAYNES	GIS MANAGER I	-	716	3,767	-	4,483
10	RONNIE LEE SCOTT	PROGRAM COORDINATOR II	-	-	328	3,899	4,227
11	MICHAEL D RUSSELL	PROGRAM MANAGER I	-	-	3,174	830	4,004
12	MANWELLO F MACK	WORKFORCE SPECIALIST II	-	-	-	3,899	3,899
13	MICHAEL P HOLMES	EMERGENCY PREPAREDNESS COORD I	3,848	-	-	-	3,848
14	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	106	-	1,958	1,775	3,839
15	MEREDITH J BURNS	EMERGENCY PREPAREDNESS COORD II	1,593	103	2,137	-	3,833
16	TASHA L SHORT	PROGRAM COORDINATOR I	3,728	-	-	-	3,728
17	KATHERINE H NORRIS	EMERGENCY PREPAREDNESS COORD II	1,535	-	1,650	515	3,700
18	ANITA S BROWN	GIS MANAGER I	-	-	3,583	-	3,583
19	GUY GIERHART	PROGRAM MANAGER I	-	-	2,989	515	3,504
20	ERIC J PETER	SECURITY SPECIALIST III	357	-	1,045	2,061	3,463
21	CHRISTINE B JACOBS	GIS MANAGER II	-	(281)	3,651	-	3,370
22	ERIC C TURNER	EMERGENCY PREPAREDNESS COORD I	2,780	103	278	-	3,161
23	STEVEN C BATSON	PROGRAM MANAGER II	508	103	2,010	525	3,146
24	KIM STENSON	PROGRAM MANAGER III	438	103	1,720	830	3,091
25	JESSICA E JONES	EMERGENCY PREPAREDNESS COORD II	832	103	2,146	-	3,081
TRAVEL FOR OTHER EMPLOYEES			272,661	21,814	46,466	6,087	347,029
TOTAL TRAVEL			\$ 304,647	\$ 23,142	\$ 99,965	\$ 24,544	\$ 452,298
COMPARATIVE TOTALS IN FY 2021			\$ 186,244	\$ 16,295	\$ 18,469	\$ 6,515	\$ 227,522

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: PARKS, RECREATION & TOURISM, DEPARTMENT OF
AGENCY RANK: 27
AGENCY TOTAL: \$ 417,991
COMPARATIVE PY TOTAL: \$ 196,151

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	\$ 1,516	\$ 764	\$ 19,202	\$ -	\$ 21,482
2	BRADLY G RODRIGUEZ	GENERAL MAINTENANCE TECHNICIAN II	18,442	-	-	-	18,442
3	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	11,339	600	4,402	-	16,341
4	BRIEANNA LEE LOGUE	ECONOMIC DEVELOPMENT OFFICER I	4,672	1,595	8,973	475	15,715
5	TYLER R BLAKEWOOD	GENERAL MAINTENANCE TECHNICIAN II	15,045	-	-	-	15,045
6	SHANNON B ODOM	ECONOMIC DEVELOPMENT OFFICER I	878	600	13,240	-	14,718
7	AMY D DUFFY	CHIEF OF STAFF	4,071	608	5,790	-	10,469
8	NATHANIEL SHULL	GENERAL MAINTENANCE TECHNICIAN II	9,825	-	-	-	9,825
9	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	9,753	-	-	-	9,753
10	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR II	4,316	346	3,002	475	8,139
11	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT OFFICER II	597	1,278	4,611	724	7,210
12	HEATHER DANIELLE HARLEY	PROGRAM COORDINATOR I	3,994	2,817	257	-	7,068
13	JUSTIN E HANCOCK	PROGRAM MANAGER II	3,007	730	2,120	425	6,282
14	PAUL J MCCORMACK	PROGRAM MANAGER III	1,936	1,138	2,283	555	5,912
15	DAWN MOORE SMITH	TOURISM MANAGER	5,984	-	(231)	-	5,753
16	REBECCA BURNS MOORE	PROGRAM COORDINATOR II	861	600	2,759	1,034	5,254
17	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	5,015	-	-	-	5,015
18	LEO P BAKER	PROGRAM COORDINATOR II	1,196	2,190	1,563	-	4,948
19	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	4,876	-	-	-	4,876
20	JAMES D GAMBRELL	PROGRAM MANAGER I	678	538	2,934	555	4,705
21	GERALD A IVES	PROGRAM MANAGER I	2,867	538	978	230	4,614
22	JOY E RAIN TREE	PROGRAM MANAGER I	2,319	440	1,449	230	4,438
23	JONATHAN A GREIDER	PROGRAM MANAGER I	2,657	440	963	230	4,291
24	SAMANTHA S QUEEN	DIRECTOR OF STRATEGIC COMMUNICATIONS	1,364	608	2,268	-	4,240
25	DEBORAH CLEMMONS JORDAN	GRANTS COORDINATOR II	2,099	-	1,657	410	4,165
TRAVEL FOR OTHER EMPLOYEES			127,305	48,641	19,329	4,015	199,290
TOTAL TRAVEL			\$ 246,612	\$ 64,471	\$ 97,550	\$ 9,358	\$ 417,991
COMPARATIVE TOTALS IN FY 2021			\$ 150,565	\$ 20,325	\$ 17,010	\$ 8,250	\$ 196,151

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: SOUTH CAROLINA EDUCATION LOTTERY
AGENCY RANK: 28
AGENCY TOTAL: \$ 399,261
COMPARATIVE PY TOTAL: \$ -

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER DANIEL KNOWLES	MARKETING/SALES REPRESENTATIVE	\$ 16,519	\$ -	\$ -	\$ -	16,519
2	JOAN WARD	MARKETING/SALES REPRESENTATIVE	12,700	-	-	-	12,700
3	CHRISTOPHER THAMES	MARKETING/SALES REPRESENTATIVE	12,181	-	-	-	12,181
4	ASHLEY KUHN	MARKETING/SALES REPRESENTATIVE	11,661	-	-	-	11,661
5	LAMAR MONROE	MARKETING/SALES REPRESENTATIVE	11,366	-	-	-	11,366
6	MICHAEL L KING	MARKETING/SALES REPRESENTATIVE	11,225	-	-	-	11,225
7	ASHLEE LANGLEY	MARKETING/SALES REPRESENTATIVE	10,730	-	-	-	10,730
8	JERALD ADDIS	MARKETING/SALES REPRESENTATIVE	10,544	-	-	-	10,544
9	STEVE STANTON	MARKETING/SALES REPRESENTATIVE	10,276	-	-	-	10,276
10	TILICIA MITCHELL	MARKETING/SALES REPRESENTATIVE	10,195	-	-	-	10,195
11	KEVIN J TAWES	MARKETING/SALES REPRESENTATIVE	9,998	-	-	-	9,998
12	DANIEL CROWLEY	MARKETING/SALES REPRESENTATIVE	9,443	-	-	-	9,443
13	MONICA G MOREIRA	MARKETING/SALES REPRESENTATIVE	9,228	-	-	-	9,228
14	JONATHAN JONES	MARKETING/SALES REPRESENTATIVE	9,024	-	-	-	9,024
15	VICTORIA T MADDOX	MARKETING/SALES REPRESENTATIVE	8,705	-	-	-	8,705
16	JEREMY LIVINGSTON	CYBER SECURITY SPECIALIST	-	8,502	-	-	8,502
17	MICHAEL K LEONARD	MARKETING/SALES REPRESENTATIVE	8,399	-	-	-	8,399
18	MARK MORRIS	MARKETING/SALES REPRESENTATIVE	8,186	-	-	-	8,186
19	KRYSTAL PATRICK	MARKETING/SALES REPRESENTATIVE	8,175	-	-	-	8,175
20	RODNEY B ROGERS	MARKETING/SALES REPRESENTATIVE	8,096	-	-	-	8,096
21	PAUL D SUTTLES	MARKETING/SALES REPRESENTATIVE	7,913	-	-	-	7,913
22	LAKASHA WALKER	MARKETING/SALES REPRESENTATIVE	7,903	-	-	-	7,903
23	LAPONDA R GREENE	MARKETING/SALES REPRESENTATIVE	7,835	-	-	-	7,835
24	CAROLINE HINSON	PRODUCT MANAGER	-	5,099	1,205	1,300	7,604
25	EUGENE CAMPBELL	MARKETING/SALES REPRESENTATIVE	7,487	-	-	-	7,487
TRAVEL FOR OTHER EMPLOYEES			106,067	20,211	20,688	8,400	155,366
TOTAL TRAVEL			\$ 333,856	\$ 33,813	\$ 21,893	\$ 9,700	\$ 399,261
COMPARATIVE TOTALS IN FY 2021*			\$ -	\$ -	\$ -	\$ -	\$ -

*Agency was added to the Travel Report in FY 2022

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: SANTEE COOPER
AGENCY RANK: 29
AGENCY TOTAL: \$ 394,002
COMPARATIVE PY TOTAL: \$ -

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BARRY H JURIS	ECONOMIC DEVELOPMENT SPECIALIST III	\$ 5,589	\$ 1,150	\$ 5,069	\$ -	\$ 11,808
2	GLENDA R HORNE	MANAGER WHOLESALE MARKETS & CONTR	6,677	-	3,815	-	10,492
3	RICHARD C BROWN	ENGINEER II	6,555	-	-	2,880	9,435
4	JACK W HUGGINS	SUPERINTENDENT TECH SERVICES	1,718	1,700	1,764	3,885	9,067
5	JEFFREY M THROWER	SYSTEM OPERATOR III	4,811	2,070	-	-	6,881
6	WILLIAM D BOWMAN III	MECHANIC A	1,382	-	2,366	2,880	6,628
7	WILBUR M JAMES JR	DIRECTOR DIST ENG & OPS	3,945	-	1,836	-	5,781
8	RYAN J LOWELL	SYSTEM OPERATOR III	5,598	-	-	-	5,598
9	PAMELA J WILLIAMS	CHIEF PUBLIC AFFAIRS OFFICER	2,904	-	2,474	-	5,378
10	WILLIAM D MCCALL	ECONOMIC DEVELOPMENT SPECIALIST III	3,820	-	1,456	-	5,276
11	TONY F RUSLER	SENIOR SYSTEM OPERATOR	5,189	-	-	-	5,189
12	CHRISTOPHER G ALLEN	SENIOR SYSTEM OPERATOR	4,853	-	-	-	4,853
13	SAMUEL L HARDEE	CREW SUPERVISOR OPERATIONS	4,582	-	-	-	4,582
14	HUGH B MITCHUM II	SYSTEM OPERATOR III	4,542	-	-	-	4,542
15	WILLIAM R STEIERT	SYSTEM OPERATOR III	4,487	-	-	-	4,487
16	REBECCA A ROSER	ASSOCIATE GENERAL COUNSEL	4,312	-	-	-	4,312
17	JAMES R HUGHES	SYSTEM OPERATOR III	4,252	-	-	-	4,252
18	PATRICK D MORRIS	SYSTEM OPERATOR II	4,209	-	-	-	4,209
19	JAMES L CARNER III	SYSTEM OPERATOR III	3,910	-	-	-	3,910
20	SABRINA G CRAWFORD	SENIOR FINANCIAL ANALYST	2,917	-	944	-	3,861
21	BRYAN D MIMS	SYSTEM OPERATOR III	3,774	-	-	-	3,774
22	GEOFFREY PENLAND	DIRECTOR STATE & FEDERAL GOVERNMENT	1,048	-	2,543	-	3,591
23	WILLIAM M COOL JR	MANAGER ECONOMIC DEVELOPMENT	3,184	-	-	-	3,184
24	JAMES E PARHAM	TECHNICIAN A	3,166	-	-	-	3,166
25	CHRISTINA D MADDEN	ADMINISTRATIVE ASSOCIATE	3,069	-	-	-	3,069
TRAVEL FOR OTHER EMPLOYEES			158,414	4,257	77,300	16,706	256,677
TOTAL TRAVEL			\$ 258,907	\$ 9,177	\$ 99,567	\$ 26,351	\$ 394,002
COMPARATIVE TOTALS IN FY 2021*			\$ -	\$ -	\$ -	\$ -	\$ -

*Agency was added to the Travel Report in FY 2022

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: SOCIAL SERVICES, DEPARTMENT OF
AGENCY RANK: 30
AGENCY TOTAL: \$ 370,053
COMPARATIVE PY TOTAL: \$ 277,790

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATHRYN JEAN WALSH	ATTORNEY IV	\$ 7,645	\$ -	\$ 1,832	\$ 500	\$ 9,978
2	GAMBLE H ANDERSON	ATTORNEY III	5,166	-	-	-	5,166
3	TOBYE BRISTOW	CASE WORKER I	133	-	5,027	-	5,160
4	TIFFANY M HUMPHREYS	CASE WORKER I	3,258	-	1,733	-	4,991
5	FRANKLIN EDWARD SCOTT HARRIS	RISK MANAGEMENT & COMPL ANALYST II	4,630	180	-	-	4,810
6	REGINA X RICHARDSON	CASE WORKER I	4,388	-	-	-	4,388
7	RUSSELL DAVID RICH	PROGRAM COORDINATOR II	3,844	-	-	-	3,844
8	LUKE JAMES WHEAT	CASE WORKER I	3,791	-	-	-	3,791
9	KERRI ANNETHIA STARKS	CASE WORKER I	3,741	-	-	-	3,741
10	KEITH D HOLDER	SENIOR CONSULTANT	3,568	-	-	-	3,568
11	ROBERT W CONE	ATTORNEY IV	1,229	-	2,247	-	3,475
12	JENNIFER LEIGH HAWTHORNE	CASE WORKER I	3,259	-	-	-	3,259
13	DENISE T BLOISE	CASE WORKER II	3,082	-	-	-	3,082
14	BRIDGET L HINSON	PROGRAM COORDINATOR II	650	-	2,410	-	3,061
15	CATINA ANN FOWLER	CASE WORKER I	2,984	-	-	-	2,984
16	MICHELLE RICHARDSON RAMBERT	CASE WORKER I	2,923	-	-	-	2,923
17	TOSHA LYNN NETTLES	CASE WORKER I	2,823	-	-	-	2,823
18	TYRAN PROCTOR MURRAY	PROGRAM MANAGER I	-	-	2,777	-	2,777
19	DORIS J SMITH	CASE WORKER I	2,766	-	-	-	2,766
20	LAURA JO BARDSLEY	ATTORNEY IV	2,732	-	-	-	2,732
21	REBECCA MARIE FARMER	ATTORNEY III	434	-	1,786	500	2,720
22	AVERY NICOLE GAMBRELL	CASE WORKER I	2,683	-	-	-	2,683
23	MARY LYNNE DIGGS	PROGRAM COORDINATOR II	-	1,550	1,124	-	2,674
24	ERIN MELLOR SALMON	CASE WORKER I	2,662	-	-	-	2,662
25	WARD NAYLOR MCDANIEL	CASE WORKER I	2,566	-	-	-	2,566
TRAVEL FOR OTHER EMPLOYEES			153,243	18,859	89,356	15,972	277,430
TOTAL TRAVEL			\$ 224,200	\$ 20,589	\$ 108,292	\$ 16,972	\$ 370,053
COMPARATIVE TOTALS IN FY 2021			\$ 139,740	\$ 79,419	\$ 57,580	\$ 1,050	\$ 277,790

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 31
AGENCY TOTAL: \$ 362,689
COMPARATIVE PY TOTAL: \$ 104,048

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	\$ 6,318	\$ 195	\$ 4,511	\$ 580	\$ 11,604
2	HAYLI KEITH	STUDENT SERVICES COUNSELOR	10,794	315	-	-	11,109
3	DEREK JOKISCH	PHYSICS AND ASTRONOMY/FACULTY	7,662	1,200	-	-	8,862
4	ALLISON STEADMAN	ASSISTANT PROVOST	690	745	4,755	860	7,050
5	EUNJUNG CHANG	FINE ARTS/FACULTY	2,669	41	3,835	99	6,644
6	HUBERT SELTZER	SCHOOL OF BUSINESS/FACULTY	362	2,295	3,103	795	6,556
7	COURTNEY CLAYTON	SCHOOL OF EDUCATION/FACULTY	184	525	3,328	1,523	5,560
8	JOHNATHAN MUNN	SCHOOL OF BUSINESS/FACULTY	315	195	3,949	595	5,054
9	STEPHANIE WILLIAMS	PSYCHOLOGY/FACULTY	-	2,500	1,637	524	4,661
10	HUNTER SIMS	PHYSICS/FACULTY	-	-	4,485	-	4,485
11	SHAWN SMOLTEN-MORTON	ENGLISH/FACULTY	-	-	4,021	200	4,221
12	MICHAEL HAWKINS	ASSOCIATE DIRECTOR OF MEDIA	564	-	3,142	350	4,057
13	MATTHEW NELSON	ENGLISH/FACULTY	1,829	500	884	695	3,908
14	CHRISTOPHER KENNEDY	VICE PRESIDENT OF STUDENT LIFE	-	-	3,712	-	3,712
15	J MARK BLACKWELL	PHILOSOPHY AND RELIGION/FACULTY	-	-	3,389	200	3,589
16	MEGAN HAGGARD	PSYCHOLOGY/FACULTY	427	-	2,693	425	3,545
17	SHARON O'KELLEY	MATHEMATICS/FACULTY	-	-	3,120	424	3,544
18	TIMOTHY HANSON	MASS COMMUNICATION/FACULTY	308	-	3,082	130	3,520
19	PATRICIA BOATWRIGHT	EDUCATION/FACULTY	3,159	300	-	-	3,459
20	ALLEN CLABO	CHEMISTRY/FACULTY	-	-	2,899	510	3,409
21	GARY EDWARDS	BASKETBALL COACH	406	-	3,000	-	3,406
22	A GLEN GOURLEY	FINE ARTS/FACULTY	-	-	2,935	465	3,400
23	MARIE DEVINCENZO	SCHOOL OF BUSINESS/FACULTY	114	195	1,220	1,865	3,394
24	JEANNE GUNTHER	EDUCATION/FACULTY	-	422	1,720	1,030	3,172
25	R SETH SMITH	PHYSICS/FACULTY	2,643	500	-	-	3,143
TRAVEL FOR OTHER EMPLOYEES			58,941	24,650	124,047	29,988	237,626
TOTAL TRAVEL			\$ 97,386	\$ 34,578	\$ 189,467	\$ 41,258	\$ 362,689
COMPARATIVE TOTALS IN FY 2021			\$ 28,351	\$ 35,636	\$ 22,464	\$ 17,597	\$ 104,048

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD
AGENCY RANK: 32
AGENCY TOTAL: \$ 361,889
COMPARATIVE PY TOTAL: \$ 131,805

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KHUSHRU D TATA	DPTY/DIV DIRECTOR - EXEC COMP	\$ 6,994	\$ 1,248	\$ 3,269	\$ 1,380	\$ 12,891
2	AMY R FIRESTONE	PROGRAM MANAGER III	4,959	597	4,910	1,030	11,497
3	CLYDE FALLAW	GRANTS ADMINISTRATOR II	4,598	450	4,209	1,229	10,486
4	ROSLINE M SUMPTER	DPTY/DIV DIRECTOR - EXEC COMP	4,659	3,707	1,392	-	9,759
5	ANGIE S ELLIS	PROJECT MANAGER I	3,929	1,396	4,296	-	9,621
6	LUCINDA D SUTTON	PROJECT MANAGER I	4,344	590	4,254	-	9,188
7	KIRSTEN M PRATT	PROGRAM MANAGER II	2,535	3,672	1,767	1,180	9,154
8	JAMES G SHRIFT	PROJECT MANAGER I	7,825	340	942	-	9,107
9	BRADLY R NEESE	DPTY/DIV DIRECTOR - EXEC COMP	5,171	340	3,152	-	8,663
10	BLON TIM HARDEE	AGENCY HEAD	7,047	1,260	85	-	8,392
11	MONICA M HERRING	INSTRUCTOR	101	-	6,885	-	6,985
12	DEMETERIUS SMITH	PROGRAM MANAGER I	4,760	1,995	-	-	6,755
13	ELIZABETH A JABLONSKI	PROJECT MANAGER I	5,711	580	224	-	6,515
14	R K BEDENBAUGH	PROJECT MANAGER I	5,460	820	-	-	6,280
15	CAROLYN D K MARCHAND	PROGRAM COORDINATOR II	498	5,780	-	-	6,278
16	WARREN V GANJEHSANI	CHIEF LEGAL COUNSEL	4,270	323	478	1,075	6,146
17	SUSAN W HEATH	PROJECT MANAGER II	2,998	440	1,519	595	5,551
18	ERIKA S SINCLAIR	GRANTS ADMINISTRATOR	5,343	-	-	-	5,343
19	LATOKIA B TRIGG	PROJECT MANAGER II	3,376	824	1,086	-	5,287
20	RANDALL K JOHNSON	DPTY/DIV DIRECTOR - EXEC COMP	4,327	864	-	-	5,191
21	JEFFREY THOMAS FARETRA	PROJECT MANAGER I	1,583	-	1,281	2,236	5,100
22	RODNEY D WILES	INSTRUCTOR	-	-	4,662	-	4,662
23	HEATHER M GINN	PROGRAM MANAGER I	3,603	500	15	460	4,578
24	KARMEN B HEWITT	PROGRAM MANAGER I	4,112	375	-	-	4,487
25	NICOLE M BENTLEY	PROGRAM MANAGER I	2,676	1,325	15	460	4,476
TRAVEL FOR OTHER EMPLOYEES			115,085	33,380	24,511	6,521	179,497
TOTAL TRAVEL			\$ 215,966	\$ 60,806	\$ 68,951	\$ 16,166	\$ 361,889
COMPARATIVE TOTALS IN FY 2021			\$ 67,093	\$ 51,329	\$ 11,574	\$ 1,809	\$ 131,805

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: COMMERCE, DEPARTMENT OF
AGENCY RANK: 33
AGENCY TOTAL: \$ 336,653
COMPARATIVE PY TOTAL: \$ 120,645

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 MANAGER II	\$ 675	\$ -	\$ 19,113	\$ 7,888	\$ 27,676
2	HARRY M LIGHTSEY	AGENCY HEAD	1,533	-	10,251	285	12,069
3	TERESA CAROLYN POWERS	PROGRAM MANAGER III	1,553	-	8,376	2,000	11,929
4	ANITA T PATEL	PROGRAM MANAGER II	2,873	1,448	7,364	-	11,684
5	AMANDA D LUCAS	ECONOMIC DEVELOPMENT MANAGER III	2,555	-	8,171	695	11,421
6	AMANDA MICHELLE BRAWLEY	PROGRAM DIRECTOR - EXEC COMP	673	1,245	6,657	2,400	10,975
7	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER II	4,233	615	4,439	1,500	10,787
8	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT MANAGER I	2,096	-	6,365	225	8,686
9	NORRIS EDWARD THIGPEN	ECONOMIC DEVELOPMENT MANAGER III	923	2,500	4,473	183	8,079
10	CHERYL E LEWIS	PROGRAM MANAGER I	5,940	1,850	-	-	7,790
11	RYAN D MELVIN	ECONOMIC DEVELOPMENT OFFICER II	41	-	7,342	-	7,384
12	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT MANAGER I	4,323	195	2,497	285	7,300
13	TAMMIE Y GREENE	PROGRAM MANAGER I	3,116	1,920	736	995	6,767
14	PHILIP RANDALL MORGAN	ECONOMIC DEVELOPMENT MANAGER I	3,903	-	2,335	500	6,739
15	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	5,312	1,194	-	-	6,506
16	PATRICK NELSON LINDSAY	PROGRAM DIRECTOR - EXEC COMP	576	-	4,002	1,900	6,477
17	CAROLINE S GRIFFIN	GRANTS ADMINISTRATOR I	646	590	4,790	-	6,025
18	CHANTAL H FRYER	PROGRAM MANAGER III	1,647	4,275	-	-	5,922
19	APRIL NICOLE CHAFFINS	PROGRAM COORDINATOR II	3,747	1,915	-	-	5,662
20	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	5,076	533	-	-	5,609
21	CYNTHIA JONES DAVIS	PROGRAM MANAGER II	5,033	535	-	-	5,568
22	ELISABETH M KOVACS	PROGRAM MANAGER II	667	382	3,864	421	5,335
23	ASHELY DANIELLE TEASDEL	CHIEF OF STAFF - EXEC COMP	1,767	609	2,951	-	5,327
24	KAYE KIRKLAND SHAW	PROGRAM MANAGER I	3,966	1,194	-	-	5,160
25	GEORGE ACKER	ECONOMIC DEVELOPMENT MANAGER III	5,059	32	-	-	5,092
TRAVEL FOR OTHER EMPLOYEES			65,015	26,703	25,691	7,275	124,684
TOTAL TRAVEL			\$ 132,950	\$ 47,735	\$ 129,416	\$ 26,552	\$ 336,653
COMPARATIVE TOTALS IN FY 2021			\$ 52,029	\$ 48,248	\$ 11,930	\$ 8,439	\$ 120,645

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 34
AGENCY TOTAL: \$ 323,998
COMPARATIVE PY TOTAL: \$ 100,123

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEMETRIA WRIGHT	PROGRAM ASSISTANT	\$ 103	\$ 6,848	\$ 12,028	\$ 700	\$ 19,679
2	LEONARD MONTGOMERY	STUDENT SERVICES PROGRAM COORD	5,572	869	7,250	160	13,851
3	STEPHEN MASON	ACADEMIC PROGRAM DIRECTOR	3,366	5,445	-	3,200	12,011
4	ANTONIO ROBINSON	STUDENT SERVICES MANAGER I	5,997	789	4,146	860	11,792
5	CATHARINE ALMQUIST	VICE PRESIDENT, EDUCATION	2,591	2,759	2,153	1,050	8,553
6	MARVIN MITCHUM	VICE PRESIDENT	2,488	217	2,636	2,795	8,135
7	KIMBERLY PARLER	ADMINISTRATIVE COORDINATOR I	1,589	6,261	-	-	7,850
8	SYLVIA GILLIARD	STUDENT SERVICES MANAGER I	1,416	629	4,518	500	7,064
9	MICHELLE MCCLENNON	STUDENT SERVICES PROGRAM COORD	3,350	459	1,912	500	6,222
10	LAKEISHA BROWN	STUDENT SERVICES PROGRAM COORD	3,271	629	2,009	-	5,910
11	BRYAN SMITH	IT MANAGER I	94	-	2,636	2,795	5,524
12	DENISE HAYNES	STUDENT SERVICES PROGRAM COORD	2,537	459	1,908	500	5,404
13	MICHELLE MIKKELSEN	ADMINISTRATIVE COORDINATOR II	515	2,481	2,250	-	5,247
14	NORMAN ASHBEE	STUDENT SERVICES PROGRAM COORD	-	5,000	-	-	5,000
15	YVONNE BARNES	AREA COMMISSIONER	972	-	3,955	-	4,927
16	CRAIG BRYANT	STUDENT SERVICES PROGRAM COORD	1,991	199	1,532	500	4,222
17	MARY THORNLEY	PRESIDENT TECH	2,399	1,484	267	-	4,150
18	MORGAN LAFORGE	STUDENT SERVICES MANAGER I	32	176	2,723	1,195	4,126
19	FRANKLIN MEDIO	AREA COMMISSIONER	417	-	3,690	-	4,106
20	SARAH DOWD	STUDENT SERVICES MANAGER II	861	1,510	1,704	-	4,075
21	PATRICE DAVIS	VICE PRESIDENT, STUDENT SERVICES	1,278	850	1,175	745	4,048
22	SAMANTHA RICHARDS	ASSOCIATE VICE PRESIDENT	101	1,970	1,904	-	3,975
23	PATRICE DAVIS	VICE PRESIDENT, STUDENT SERVICES	1,384	215	2,062	275	3,936
24	JENNIFER DAVIS	FINANCIAL AID TECH SERVICES MANAGER	235	3,687	-	-	3,922
25	JOSEPH GIFFIN JR	IT TECHNICIAN I	67	1,290	1,779	725	3,861
TRAVEL FOR OTHER EMPLOYEES			62,445	61,022	22,809	10,133	156,410
TOTAL TRAVEL			\$ 105,071	\$ 105,247	\$ 87,047	\$ 26,633	\$ 323,998
COMPARATIVE TOTALS IN FY 2021			\$ 25,142	\$ 75,746	\$ (1,201)	\$ 435	\$ 100,123

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 35
AGENCY TOTAL: \$ 321,816
COMPARATIVE PY TOTAL: \$ 65,537

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER L MCFARLIN	DEPARTMENT HEAD	\$ 1,255	\$ 95	\$ 12,455	\$ 1,915	\$ 15,720
2	MELANIE L GILLESPIE	FINANCIAL AID DIRECTOR	2,243	215	5,088	2,269	9,815
3	GALEN DEHAY	PRESIDENT	1,894	220	5,711	1,925	9,750
4	HELEN P ROSEMOND SAUNDERS	COMMISSIONER	853	-	4,989	1,990	7,832
5	ALEXANDER P EATON	INSTRUCTOR	-	-	6,051	623	6,674
6	GAYLE M ARRIES	PUBLIC INFORMATION DIRECTOR II	48	-	2,540	3,448	6,036
7	TRAVIS A DURHAM	STUDENT SERVICES MANAGER I	323	95	4,330	1,145	5,894
8	ADAM A GHILONI	STUDENT SERVICES MANAGER III	1,385	215	2,887	1,299	5,785
9	BRIAN D SMITH	ASSISTANT DEAN	313	225	3,824	1,070	5,432
10	GRAYSON A KELLY	VICE PRESIDENT	192	115	3,224	1,870	5,401
11	BRYAN C MANUEL	ACADEMIC PROGRAM DIRECTOR	1,100	1,000	2,615	650	5,365
12	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	643	95	3,920	382	5,040
13	DANIEL T COOPER	PROGRAM MANAGER III	1,072	765	2,324	875	5,037
14	JESSICA B MCCOY	INSTRUCTOR	1,587	95	3,043	225	4,951
15	LAURA L MCCLAIN	ACADEMIC PROGRAM DIRECTOR	3,927	95	796	-	4,818
16	BILLY J CARSON	DEPARTMENT HEAD	1,785	250	1,615	1,100	4,750
17	MARY M CORLEY	TRAINING AND DEVELOPMENT DIRECTOR II	4,170	495	-	-	4,665
18	SARAH J SHUMPERT	ASSISTANT ACADEMIC PROGRAM DIRECTOR	-	4,620	-	-	4,620
19	ANTHONY GUISEPPI-ELIE	VICE PRESIDENT	1,038	-	2,153	1,110	4,301
20	EDWARD A PAIGE	STUDENT SERVICES MANAGER I	796	-	2,205	1,300	4,300
21	DAVID F SIMS	ADMINISTRATIVE ASSISTANT	835	95	1,803	1,295	4,027
22	CHRISTOPHER J MARINO	RESEARCH AND PLANNING DIRECTOR I	785	-	2,584	650	4,019
23	AUGUST D JOHNSON	INSTRUCTOR	786	320	2,037	795	3,938
24	RYAN S NIX	ACADEMIC PROGRAM DIRECTOR	-	-	3,241	675	3,916
25	JACQUELYN C BLAKLEY	DEAN	1,529	521	2,213	(355)	3,907
TRAVEL FOR OTHER EMPLOYEES			79,842	11,826	63,990	20,165	175,823
TOTAL TRAVEL			\$ 108,401	\$ 21,357	\$ 145,638	\$ 46,421	\$ 321,816
COMPARATIVE TOTALS IN FY 2021			\$ 27,617	\$ 22,373	\$ 8,345	\$ 7,202	\$ 65,537

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ATTORNEY GENERAL, OFFICE OF
AGENCY RANK: 36
AGENCY TOTAL: \$ 319,743
COMPARATIVE PY TOTAL: \$ 105,104

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VANESSA WOODBURY PAYTON	PROGRAM COORDINATOR I	\$ 9,563	\$ 350	\$ 989	\$ 455	\$ 11,357
2	JOEL A KOZAK	ATTORNEY III	10,957	225	-	-	11,182
3	JUANA SAAVEDRA	PROGRAM COORDINATOR I	7,145	-	1,325	455	8,926
4	MEGAN E RAYMER	ATTORNEY II	6,601	350	1,263	455	8,669
5	KATHRYN A MOOREHEAD	PROGRAM MANAGER I	1,534	1,941	2,503	1,424	7,402
6	STEPHEN JOSEPH RYAN	ATTORNEY II	3,594	575	2,382	395	6,946
7	CHELSEY FAITH MARTO	ATTORNEY II	6,244	225	-	-	6,469
8	KEVIN DANIEL ATKINS	INVESTIGATOR V	3,510	-	1,845	495	5,850
9	RONALD PATRICK DORN	INVESTIGATOR IV	635	2,834	2,125	-	5,595
10	SHERRIE A BUTTERBAUGH	ATTORNEY III	2,469	225	2,635	-	5,329
11	KINLI BARE ABEE	ATTORNEY III	3,389	225	1,206	455	5,275
12	FAITH S TURNER	INVESTIGATOR III	2,444	435	1,319	455	4,653
13	ASHNI ASHOK BHOJWANI	PROGRAM ASSISTANT	430	1,278	2,069	850	4,628
14	SARA HEATHER SAVITZ WEISS	ATTORNEY V	3,219	1,028	-	-	4,247
15	SAMANTHA JO WEIDAUER	ATTORNEY I	3,959	225	-	-	4,184
16	CLARK CASSIDY KIRKLAND	ATTORNEY IV	-	-	3,913	175	4,088
17	KRISTEN MICHELLE JOHNSON	ATTORNEY I	887	575	2,227	395	4,084
18	CAMILLE E GUTHRIE	ATTORNEY III	1,078	575	2,425	-	4,079
19	SAVANNA MORGAN GOUDE	ATTORNEY III	3,698	225	-	-	3,923
20	JASON E HUGHES	INVESTIGATOR IV	3,116	600	150	-	3,866
21	TRISHA G ALLEN	PROGRAM MANAGER I	1,007	1,113	1,254	455	3,829
22	RUTH A BROCKMAN	PROGRAM COORDINATOR I	-	179	2,800	720	3,699
23	SHANNON CLINTON STURGILL	INVESTIGATOR IV	3,011	-	436	-	3,447
24	JAMIE EYLSE JOHNSON	INVESTIGATOR IV	505	995	1,945	-	3,445
25	LUCINDA H MCKELLAR	INVESTIGATOR IV	2,591	-	150	650	3,391
TRAVEL FOR OTHER EMPLOYEES			77,305	55,659	37,451	10,768	181,183
TOTAL TRAVEL			\$ 158,891	\$ 69,837	\$ 72,413	\$ 18,602	\$ 319,743
COMPARATIVE TOTALS IN FY 2021			\$ 68,204	\$ 35,392	\$ 857	\$ 650	\$ 105,104

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: EMPLOYMENT AND WORKFORCE, DEPARTMENT OF
AGENCY RANK: 37
AGENCY TOTAL: \$ 310,051
COMPARATIVE PY TOTAL: \$ 159,887

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY A HAYES	PROGRAM COORDINATOR I	\$ 15,278	\$ -	\$ -	\$ -	15,278
2	MACK S MILES	PROGRAM COORDINATOR I	14,652	-	-	-	14,652
3	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	7,995	-	-	-	7,995
4	RYAN TOLLEY	PROGRAM COORDINATOR II	4,454	275	2,078	520	7,326
5	SHERLYN THOMAS	PROGRAM MANAGER II	-	180	4,561	2,300	7,041
6	MARK MANAFO	ADMINISTRATIVE COORDINATOR II	6,616	-	-	-	6,616
7	JAMES L QUICK	WORKFORCE SPECIALIST II	6,581	-	-	-	6,581
8	MARLIN BODISON	PROGRAM MANAGER I	1,087	150	4,302	1,040	6,578
9	ROSALIND C HARPS	WORKFORCE CONSULTANT II	6,381	-	-	-	6,381
10	ROY C LOWE	WORKFORCE CONSULTANT II	5,617	-	-	-	5,617
11	DEBORAH BRANTLEY WHITE	PROGRAM MANAGER I	5,213	-	-	-	5,213
12	DEMETRIA HOLMES	PROGRAM COORDINATOR II	4,791	-	201	-	4,992
13	LAVETTA T GRAY	ADMINISTRATIVE MANAGER I	4,389	-	-	-	4,389
14	BOYCE G PARKS	PROGRAM MANAGER III	-	100	3,140	840	4,080
15	JOY SMITH	BUSINESS CONSULTANT	3,880	-	-	-	3,880
16	ADAM WAGONER	PROGRAM COORDINATOR II	3,710	-	-	-	3,710
17	ANITA R ALSTON-GORE	WORKFORCE CONSULTANT I	3,081	-	-	-	3,081
18	MICHAEL R CHAPPLE	APPLICATION DEVELOPER II	-	3,000	-	-	3,000
19	ANA CARMONA ALONSO	WORKFORCE SPECIALIST II	2,844	-	-	-	2,844
20	JULIE T MYERS	PROGRAM ASSISTANT	2,843	-	-	-	2,843
21	TRACIE G BRADACS	ENDPOINT TECHNICIAN I	-	2,795	-	-	2,795
22	CHRISTIAN SEIGLER	ENDPOINT TECHNICIAN I	-	2,795	-	-	2,795
23	LENARD PRICE	PROGRAM MANAGER II	2,772	-	-	-	2,772
24	RICHARD P SHOBE	PROGRAM COORDINATOR II	180	-	2,287	250	2,718
25	SHANNON F MUNDY	WORKFORCE SPECIALIST II	2,686	-	-	-	2,686
TRAVEL FOR OTHER EMPLOYEES			137,302	13,457	17,097	6,333	174,188
TOTAL TRAVEL			\$ 242,351	\$ 22,751	\$ 33,666	\$ 11,283	\$ 310,051
COMPARATIVE TOTALS IN FY 2021			\$ 149,556	\$ 9,680	\$ 652	\$ -	\$ 159,887

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 38
AGENCY TOTAL: \$ 265,487
COMPARATIVE PY TOTAL: \$ 18,757

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENNIE HARRIS	CHANCELLOR	\$ 5,087	\$ -	\$ 4,748	\$ -	\$ 9,835
2	ANTHONY JOHNSONJR	ATHLETICS COACH	568	-	5,986	1,639	8,193
3	ANDREW GARCIA	ATHLETICS COACH	278	-	5,694	1,620	7,592
4	STACEY PALMORE	ATHLETICS COACH	406	725	3,749	1,442	6,322
5	EBONY SMITH	STUDENT SERVICES PROGRAM COORD II	-	350	3,483	1,549	5,382
6	JOHN WILLIAMS	IT SERVICES SPECIALIST II	-	-	5,206	-	5,206
7	REBECCA BURKE	ATHLETICS COACH	-	-	2,069	3,137	5,206
8	COLEMAN SUTTLES	IT TECHNICIAN III	-	-	5,200	-	5,200
9	ONANWA EGBUE	ASSOCIATE PROFESSOR	881	350	3,226	585	5,042
10	SAMMARA EVANS	DIRECTOR OF PLANNING AND RESEARCH	1,815	-	2,345	-	4,160
11	SCOTT HALKETT	ATHLETICS COACH	288	-	3,732	-	4,020
12	SHARIF SABER	ATHLETICS COACH	475	-	3,432	-	3,907
13	RONDA SHIRLEY	ATHLETICS COACH	834	-	2,858	-	3,692
14	KANE SWEENEY	ATHLETICS COACH	369	-	3,219	46	3,634
15	JULIE MCMAHON	STUDENT SERVICES MANAGER II	2,148	-	1,467	-	3,615
16	ARACELI HERNANDEZLAROCHE	PROFESSOR	-	-	2,479	967	3,446
17	ADAM BROWN	ATHLETICS COACH	107	-	2,863	103	3,073
18	ANSELM OMOIKE	ASSOCIATE PROFESSOR	-	-	2,184	798	2,982
19	DANIEL FEIG	ATHLETICS DIRECTOR	879	-	2,040	-	2,919
20	MICHELE COVINGTON	ASSOCIATE PROFESSOR	34	-	2,667	215	2,916
21	MELISSA WILLIAMSSMITH	STATISTICAL & RESEARCH ANALYST III	1,624	-	1,255	-	2,879
22	TINA HERZBERG	PROFESSOR	1,226	475	965	185	2,851
23	REBECCA KUNZ	STUDENT SERVICES PROGRAM COORD I	2,834	-	-	-	2,834
24	ERIC CHAPMAN	STUDENT SERVICES PROGRAM COORD II	2,802	-	-	-	2,802
25	CHRIS HAWKINS	ATHLETICS COACH	-	-	2,335	375	2,710
TRAVEL FOR OTHER EMPLOYEES			51,765	10,477	75,218	17,609	155,069
TOTAL TRAVEL			\$ 74,420	\$ 12,377	\$ 148,420	\$ 30,270	\$ 265,487
COMPARATIVE TOTALS IN FY 2021			\$ 15,451	\$ 277	\$ 1,875	\$ 1,154	\$ 18,757

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 39
AGENCY TOTAL: \$ 261,087
COMPARATIVE PY TOTAL: \$ 80,816

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 DEV	\$ 2,372	\$ 1,608	\$ 7,965	\$ 3,256	\$ 15,201
2	SHEILA SMITH	ASSOC VICE PRESIDENT BUSINESS AFFAIRS	2,094	946	3,532	1,545	8,117
3	DERRAH CASSIDY	DIRECTOR OF ENROLLMENT SERVICE	872	104	4,481	1,920	7,376
4	STEFANIE GOEBELER	ASSOCIATE VICE PRESIDENT FOR MARKETING	-	-	4,141	2,940	7,081
5	BENJAMIN GASTON	DEAN OF SCHOOL OF STEM	1,459	2,650	1,491	1,344	6,944
6	PATRICK BENNETT	HUMANITIES INSTRUCTOR	855	884	3,400	1,235	6,374
7	ALLYSON PORTER	SENIOR ASSOCIATE DIRECTOR	572	104	3,741	1,920	6,337
8	TRAVIS DAMON	PROGRAM COORDINATOR FOR UPWARD BD	543	724	3,154	1,075	5,496
9	BEVERLY CAMPBELL	EDUCATION ADVISOR FOR TALENT	-	199	3,470	1,499	5,168
10	TARA HOLMON	DIRECTOR OF EDUCATION TALENT	1,055	269	2,702	890	4,915
11	SHAREE WASHINGTON	COUNSELOR FOR TALENT SEARCH	240	269	3,844	500	4,853
12	JESSICA BOOTH	DIRECTOR OF FINANCE	30	-	3,615	1,170	4,815
13	AMY SCULLY	VICE PROVOST FOR CORPORATE & CON'T ED	889	3,895	-	-	4,784
14	JOSEPH BIAS	GENERAL COUNSEL	831	500	1,813	1,590	4,735
15	SYLVIA HAYES	ENGLISH INSTRUCTOR	1,128	250	2,315	500	4,193
16	WANDA BURWICK	DEPARTMENT CHAIR FOR INFO SYSTEMS	-	1,495	1,888	800	4,183
17	TERESA COOK	DIRECTOR OF OPERATIONS	1,146	399	1,702	395	3,642
18	MALLORY REEDER	HUMANITIES INSTRUCTOR	-	-	2,305	1,050	3,355
19	LINDA BLAIR	PGRM COORDINATOR STUDENT SUPPORT	79	757	1,942	550	3,328
20	JOYCE AUSTIN	ADMINISTRATIVE ASSISTANT	115	199	2,423	350	3,086
21	SINITRA JOHNSON	DIRECTOR OF UPWARD BOUND	99	99	1,698	1,174	3,071
22	MATTHEW CORBACHO	STUDENT SERVICES PRGM COORDINATOR	2,532	-	-	415	2,947
23	ANGELA WILLIAMS	DIRECTOR OF STUDENT FINANCIAL SERVICES	-	-	2,360	545	2,905
24	SUZETTE SENN	DIRECTOR OF ACCOUNTING SERVICES	77	-	2,091	724	2,892
25	ALFIE MINCY	DIRECTOR OF EDUCATIONAL OPPORTUNITY	-	199	1,373	1,299	2,871
TRAVEL FOR OTHER EMPLOYEES			58,354	31,238	29,963	12,865	132,420
TOTAL TRAVEL			\$ 75,340	\$ 46,788	\$ 97,408	\$ 41,551	\$ 261,087
COMPARATIVE TOTALS IN FY 2021			\$ 28,475	\$ 43,047	\$ 5,305	\$ 3,989	\$ 80,816

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: MENTAL HEALTH, DEPARTMENT OF
AGENCY RANK: 40
AGENCY TOTAL: \$ 249,618
COMPARATIVE PY TOTAL: \$ 173,550

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANET R BELL	PROGRAM MANAGER II	\$ 1,625	\$ 3,652	\$ 17	\$ 83	\$ 5,376
2	JANET LANE LUNSFORD	MENTAL HEALTH PROFESSIONAL I	4,282	-	-	-	4,282
3	GUY R VANHORN	PROGRAM COORDINATOR I	3,727	-	-	-	3,727
4	PAMELA Y BAKER	IT MANAGER I	-	1,476	1,425	-	2,901
5	MELISSA LYN BURLINGHAM	MENTAL HEALTH PROFESSIONAL I	-	2,850	-	-	2,850
6	DEVIN ELISE BLACK-DIAS	MENTAL HEALTH PROFESSIONAL I	2,805	-	-	-	2,805
7	TIFFANY A BROWN	HUMAN SERVICES ASSISTANT II	-	2,800	-	-	2,800
8	JACQUELINE E HORSEMAN	MENTAL HEALTH PROFESSIONAL I	2,796	-	-	-	2,796
9	JULISA C DORSAINVIL	MENTAL HEALTH PROFESSIONAL I	2,633	-	-	-	2,633
10	JENNIFER LORI JENKINS BUTLER	PROGRAM MANAGER II	1,151	-	880	506	2,538
11	SHERRY A GRAINGER	LICENSED PRACTICAL NURSE I	2,351	-	-	-	2,351
12	AYODELE OGUNFOWORA	PSYCHIATRIST	2,283	-	-	-	2,283
13	AMY L WESSINGER	PROGRAM MANAGER I	359	1,900	-	-	2,259
14	MARION H DAVIS JR	PHYSICIAN	2,249	-	-	-	2,249
15	KENNETH M ROGERS	AGENCY HEAD	1,515	233	400	-	2,148
16	ASHLEY M RAVENELL	MENTAL HEALTH PROFESSIONAL I	2,111	32	-	-	2,143
17	CECILE PIRIZ GUERRIERO	MENTAL HEALTH PROFESSIONAL I	2,127	-	-	-	2,127
18	MELINDA NEASE	MENTAL HEALTH PROFESSIONAL II	1,353	632	-	-	1,985
19	JEWEL NELSON MICKENS	MENTAL HEALTH PROFESSIONAL II	288	1,648	-	-	1,936
20	CYNTHIA L NEUMIRE	MENTAL HEALTH PROFESSIONAL II	442	-	1,046	434	1,922
21	PAULA HUGHES BESS	MENTAL HEALTH PROFESSIONAL I	1,553	353	-	-	1,906
22	ARSIDA NDONI PETERSON	MENTAL HEALTH PROFESSIONAL II	133	1,648	-	-	1,781
23	LOIS KOSHAY FREEMAN-ARNOLD	PROGRAM MANAGER I	-	1,780	-	-	1,780
24	TARA L WILLIAMS	MENTAL HEALTH PROFESSIONAL I	323	-	-	1,425	1,748
25	LORETTA AIKEN	MENTAL HEALTH PROFESSIONAL I	1,683	-	-	-	1,683
TRAVEL FOR OTHER EMPLOYEES			92,160	84,833	5,136	4,479	186,608
TOTAL TRAVEL			\$ 129,949	\$ 103,837	\$ 8,904	\$ 6,928	\$ 249,618
COMPARATIVE TOTALS IN FY 2021			\$ 118,390	\$ 46,050	\$ 3,116	\$ 5,994	\$ 173,550

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 41
AGENCY TOTAL: \$ 227,909
COMPARATIVE PY TOTAL: \$ 28,261

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	\$ 5,053	\$ 345	\$ 8,272	\$ 2,815	\$ 16,485
2	JULIE EDDY	CHIEF OF STAFF TO THE PRESIDENT	61	(675)	7,937	4,120	11,443
3	ERIC BEDINGFIELD	EXECUTIVE ASSISTANT	9,975	45	-	-	10,020
4	JACQUELINE DIMAGGIO	VICE PRESIDENT BUSINESS/FINANCE	3,571	-	4,003	2,135	9,709
5	LAUREN SIMER	VICE PRESIDENT	-	199	6,243	1,240	7,682
6	CASEY ROSS	INSTRUCTOR	-	-	2,490	3,550	6,040
7	KATHRYN HIX	ASSISTANT DEAN	-	-	2,907	2,100	5,007
8	KRISTEN GRISSOM	INSTRUCTOR	-	4,997	-	-	4,997
9	TAMEKA BROWN	DIRECTOR	-	135	2,340	2,325	4,800
10	SUSAN M JONES	VICE PRESIDENT HUMAN RESOURCES	534	932	2,036	1,200	4,702
11	ARTIE HAMMOND	AUDITOR	-	-	2,543	2,000	4,543
12	WENDY WALDEN	ASSOCIATE VICE PRESIDENT	335	50	3,248	745	4,378
13	KATHRYN FREEDMAN	INSTRUCTOR	70	-	945	3,360	4,376
14	YOLUNDA FRANKLIN-RICHARDS	INSTRUCTOR	-	-	2,206	2,100	4,306
15	JENNIFER MOOREFIELD	ASSOCIATE VICE PRESIDENT	1,540	420	-	1,600	3,560
16	ANGELA STEWART	TRIO/STUDENT SERVICES PROGRAM COORD II	51	199	891	2,298	3,439
17	STEPHANIE DU BOIS	ACCOUNTING MANAGER	746	419	1,418	575	3,158
18	RAY LAMBERT	DIRECTOR	742	240	2,167	-	3,149
19	JODEY HARPER	HUMAN RESOURCES DIRECTOR I	427	75	793	1,800	3,095
20	LISA MANGIONE	ASSOCIATE VICE PRESIDENT	830	119	546	1,535	3,030
21	KIMBERLY LILLISTON	SYSTEMS & APPLICATIONS ANALYST	538	-	-	2,400	2,938
22	MATTEEL KNOWLES	VICE PRESIDENT OF STUDENT SERVICES	200	-	2,009	600	2,809
23	TRACY DRAGOO	INSTRUCTOR	-	-	2,087	699	2,786
24	KIMBERLY YOUNG	INSTRUCTOR	-	-	1,653	1,095	2,748
25	JOY FINCH	TRAINING & DEVELOPMENT DIRECTOR II	459	-	2,108	-	2,567
TRAVEL FOR OTHER EMPLOYEES			19,285	9,553	51,317	15,988	96,144
TOTAL TRAVEL			\$ 44,417	\$ 17,053	\$ 110,159	\$ 56,280	\$ 227,909
COMPARATIVE TOTALS IN FY 2021			\$ 13,493	\$ 3,810	\$ 8,863	\$ 2,095	\$ 28,261

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 42
AGENCY TOTAL: \$ 220,889
COMPARATIVE PY TOTAL: \$ 65,755

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LOGAN D BELL	FORESTER II	\$ 13,772	\$ 40	\$ -	\$ -	13,812
2	SCOTT L PHILLIPS	AGENCY HEAD	3,266	1,188	3,095	1,520	9,070
3	DRAKE W CARROLL	PROGRAM MANAGER I	1,540	840	5,391	795	8,566
4	MICHAEL J BOZZO	PROGRAM MANAGER II	4,365	140	1,345	200	6,049
5	KIP W TERRY	FORESTER SUPERVISOR II	1,272	1,175	3,323	-	5,771
6	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,955	910	1,215	360	5,440
7	SCOTT D DANSKIN	PROGRAM COORDINATOR II	1,030	3,900	193	-	5,122
8	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR II	4,969	-	-	-	4,969
9	THOMAS E MILLS	INVESTIGATOR V	-	-	4,957	-	4,957
10	JAMES R HOLT	FORESTER SUPERVISOR II	2,082	1,075	1,748	-	4,905
11	BRANDON SCOTT SMITH	FORESTER II	2,332	-	2,361	-	4,693
12	JAMES P MILLER III	FORESTER SUPERVISOR I	566	4,005	-	-	4,571
13	CHRISTOPHER C REVELS	PROGRAM COORDINATOR I	199	-	3,558	425	4,182
14	BYRON E ROMINGER	PROGRAM MANAGER I	2,383	250	1,362	90	4,084
15	BRADLEY C BRAMLETT	FORESTER SUPERVISOR II	105	100	3,369	200	3,774
16	DANNY E COLLINS	INVESTIGATOR IV	-	-	3,754	-	3,754
17	ROBERT A JOHNSON	PROGRAM COORDINATOR I	180	250	2,897	425	3,751
18	WINFIELD H MCCASKILL	INVESTIGATOR IV	-	-	3,739	-	3,739
19	SHAWN M FELDNER	FORESTRY TECHNICIAN III	271	-	3,293	-	3,565
20	CARLA A DE OLIVEIRA CASTRO	PROGRAM COORDINATOR II	1,895	125	1,382	-	3,402
21	WILLIAM D JONES	PROGRAM MANAGER II	344	696	2,344	-	3,385
22	JONATHAN W CALORE	INVESTIGATOR IV	44	775	2,471	-	3,290
23	FRANCES M WAITE	PROGRAM MANAGER I	398	2,644	-	-	3,042
24	ANNETA S PRITCHARD	FORESTER SUPERVISOR II	961	1,150	927	-	3,038
25	ELIZABETH O FOLEY	PROGRAM COORDINATOR I	775	75	1,529	475	2,854
TRAVEL FOR OTHER EMPLOYEES			62,828	20,695	12,466	1,115	97,104
TOTAL TRAVEL			\$ 108,533	\$ 40,033	\$ 66,718	\$ 5,605	\$ 220,889
COMPARATIVE TOTALS IN FY 2021			\$ 42,478	\$ 21,433	\$ 1,844	\$ -	\$ 65,755

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES
AGENCY RANK: 43
AGENCY TOTAL: \$ 215,894
COMPARATIVE PY TOTAL: \$ 36,891

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	DIRECTOR, STRATEGIC INITIATIVE EVAL	\$ 477	\$ 3,396	\$ 18,437	\$ 2,150	\$ 24,460
2	LOUIS WHITESIDES	VICE PRESIDENT, 1890 RESEARCH & EXT	1,260	913	9,593	1,635	13,401
3	WILLIAM WHITAKER	DEAN, AG / FAMILY & CONSUMER SCIENCE	520	360	9,448	1,384	11,713
4	KEESHA PELZER	DIRECTOR, BUSINESS & ADMIN OPERATIONS	330	-	6,987	1,700	9,016
5	TOKMECO JAMES	SENIOR EXTENSION DIRECTOR	237	-	7,972	650	8,859
6	VENYKE HARLEY	DIRECTOR, HUMAN RELATIONS & ORG DEV	-	4,750	2,107	-	6,857
7	EDOE AGBODJAN	ASSOCIATE EXTENSION DIRECTOR	483	25	5,556	650	6,714
8	MICHAEL COAXUM	ACCOUNTING/FISCAL MANAGER II	152	-	5,329	650	6,131
9	CAIRSTON BERRY	FISCAL ANALYST	246	-	3,759	1,810	5,815
10	DEMIER RICHARDSON-SANDERS	SENIOR EXTENSION DIRECTOR	42	1,500	3,985	-	5,527
11	SHANTELL GREEN	FISCAL ANALYST II	169	-	3,542	1,700	5,411
12	LATOSIA GIBSON	EXTENSION AGENT	1,130	325	3,942	-	5,396
13	JOSHUA IDASSI	AG STATE PROGRAM LEADER	4,440	-	710	-	5,149
14	SHARON WADE-BYRD	EXTENSION DIRECTOR ASSISTANT	117	-	3,985	650	4,752
15	AUDREY HALL	EXTENSION AGENT	658	-	3,359	500	4,517
16	KINDA MCINNIS	EXTENSION AGENT	1,468	-	2,540	-	4,008
17	BISWAJIT BISWAL	INSTRUCTOR	59	900	1,719	975	3,653
18	DERRICK WISE	STATE PROGRAM LEADER, EDUC/INNOV	419	-	2,416	625	3,459
19	GUOHUA MA	ASSOCIATE PROFESSOR	103	100	2,023	1,120	3,347
20	JAMES SMITH	SENIOR EXTENSION DIRECTOR	-	-	2,687	625	3,312
21	ALFRED MCINTOSH	FISCAL MANAGER	-	-	2,559	650	3,209
22	ELIZABETH HAWKINS	DIRECTOR, MARKETING/COMMUNICATIONS	-	-	3,141	-	3,141
23	MARIA JAMES	ASSOCIATE PROFESSOR	-	-	3,133	-	3,133
24	KELI FENG	ASSOCIATE PROFESSOR	-	-	2,205	235	2,440
25	DEBBIE STEWART	EXECUTIVE ASSISTANT	-	-	2,070	-	2,070
TRAVEL FOR OTHER EMPLOYEES			3,317	7,049	39,777	10,261	60,404
TOTAL TRAVEL			\$ 15,626	\$ 19,318	\$ 152,980	\$ 27,970	\$ 215,894
COMPARATIVE TOTALS IN FY 2021			\$ 592	\$ 20,884	\$ 3,059	\$ 12,357	\$ 36,891

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 44
AGENCY TOTAL: \$ 197,354
COMPARATIVE PY TOTAL: \$ 88,366

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY CHILDS	VP BUSINESS, FINANCE & FACILITIES MGMT	\$ 1,968	\$ 550	\$ 6,542	\$ 3,280	\$ 12,340
2	DAVID MARTIN	PROGRAM DIRECTOR, FUNERAL SERVICE	1,689	2,520	4,588	-	8,797
3	KELI FEWOX	VICE PRESIDENT, ACADEMIC AFFAIRS	3,454	893	1,767	1,770	7,884
4	DEDRICK GANTT	INSTRUCTOR, FUNERAL SERVICE EDUCATION	3,173	325	4,304	-	7,802
5	TARA GONCE	DEAN, HEALTH CARE	5,300	-	-	2,370	7,670
6	JEFFERY CRISP	DIRECTOR, CAMPUS POLICE	2,360	1,515	1,298	970	6,143
7	MATTHEW PARRIS	TELECOMMUNICATIONS TECHNICIAN	-	-	1,201	3,495	4,696
8	JACQUELINE SCHAFER-CLAY	PROGRAM DIRECTOR, OTA	426	250	3,374	550	4,600
9	WILLIAM BALENTINE	PROGRAM DIRECTOR, RADIOLOGY	795	95	2,140	699	3,729
10	JASON COLLINS	ASSISTANT VICE PRESIDENT, INFO TECH	-	-	2,283	1,395	3,678
11	STEPHANIE JOHNSON	INSTRUCTOR, DUAL ENROLLMENT	549	454	2,005	575	3,583
12	LENA SCOTT	INSTRUCTOR, CVT	2,904	-	594	-	3,498
13	DANA LONG	INSTRUCTOR, RADIOLOGY	-	-	2,458	799	3,257
14	ALICIA BUCHANAN	ADMINISTRATIVE SPECIALIST, HEALTH CARE	3,001	-	-	-	3,001
15	ANN PIGGOTT	PROGRAM DIRECTOR, RESPIRATORY	1,099	436	1,061	380	2,976
16	SHAWNDELEA HUDSON	ASSISTANT DIRECTOR, FINANCIAL AID	1,280	266	1,110	-	2,656
17	MELISSA PERRY	DIRECTOR, FINANCIAL AID	991	490	1,088	-	2,569
18	TAMATHA SELLS	DEAN, STUDENT SERVICES	45	-	986	1,325	2,355
19	DONNA FOSTER	AVP, INSTITUTIONAL EFFECTIVENESS	758	99	-	1,375	2,232
20	SARAH DUNN	INSTRUCTOR, DUAL ENROLLMENT	2,158	-	-	-	2,158
21	LAKEYA JENKINS	DEPARTMENT HEAD, ENGLISH	1,766	-	214	140	2,120
22	WENDY HUGHES	CONTROLLER	1,320	475	-	275	2,070
23	ALESIA BROWN	VICE PRESIDENT, HUMAN RESOURCES	1,593	189	-	250	2,032
24	ASHLEY BOONE	ACADEMIC SERVICES	1,528	-	484	-	2,011
25	WILLIAM PROWELL	INSTRUCTOR, ENGLISH	2,009	-	-	-	2,009
TRAVEL FOR OTHER EMPLOYEES			64,414	7,522	9,462	10,087	91,484
TOTAL TRAVEL			\$ 104,580	\$ 16,079	\$ 46,960	\$ 29,735	\$ 197,354
COMPARATIVE TOTALS IN FY 2021			\$ 28,126	\$ 25,431	\$ 4,787	\$ 30,023	\$ 88,366

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 45
AGENCY TOTAL: \$ 193,195
COMPARATIVE PY TOTAL: \$ 55,914

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FREDERICK GOLDEN	ASSOCIATE DIRECTOR, ADMISSIONS	\$ 11,036	\$ -	\$ 3,468	\$ -	\$ 14,503
2	BRIDGET STATEN	PROFESSOR	47	-	7,096	3,624	10,768
3	STACEY DANLEY	ATHLETIC DIRECTOR	975	-	9,410	-	10,385
4	ALEXANDER CONYERS	PRESIDENT	454	995	7,203	-	8,651
5	DOMINIQUE ROLLE	PROGRAM COORDINATOR II	263	225	5,988	475	6,952
6	ANTONIO MADLOCK	MENS BASKETBALL COACH	46	-	6,235	275	6,556
7	CRAIG HARWARD	HEAD ATHLETIC TRAINER	-	-	6,272	-	6,272
8	DEMETRIUS CHATMAN	PROGRAM COORDINATOR II	93	-	3,582	1,788	5,463
9	MATTHEW WADE	STUDENT SERVICES PROGRAM COORD II	48	-	5,341	-	5,389
10	CASSANDRA SLIGH DEWALT	PROFESSOR	879	1,494	1,752	1,125	5,250
11	NIKUNJA SWAIN	DEPT CHAIR, MATH & COMPUTER SCIENCE	111	-	3,329	1,698	5,137
12	MATTHEW GUAH	DEPARTMENT CHAIR	-	45	4,082	280	4,407
13	RAHEEM WALLER	ATHLETICS COACH	-	-	3,950	-	3,950
14	SANDRA GLOVER	STUDENT SERVICES COORDINATOR	-	-	3,843	-	3,843
15	MARSHA GUNTER-BROWN	ADMINISTRATIVE SPECIALIST II	47	-	3,018	-	3,065
16	UWAKWE CHUKWU	PROFESSOR	2,888	-	-	-	2,888
17	TANGAR YOUNG	STUDENT SERVICES MANAGER II	1,449	450	974	-	2,873
18	GWYNTH NELSON	ASSOCIATE VICE PRESIDENT	2,285	-	561	-	2,846
19	MICHELLE PRIESTER	PROFESSOR	-	-	1,029	1,649	2,678
20	STACEY SOWELL	DIRECTOR, HOUSING	-	-	-	2,665	2,665
21	JONONA GOVAN	GRANTS ADMINISTRATOR II	105	-	2,345	-	2,450
22	NASEEMA MOORE	GRANTS COORDINATOR II	123	-	2,317	-	2,440
23	AMBER NELSON	STUDENT SERVICES PROGRAM COORD I	-	-	2,376	-	2,376
24	MANICIA FINCH	VICE PRESIDENT, ENROLLMENT	699	-	1,676	-	2,375
25	DAVION PETTY	DIRECTOR, ALUMNI RELATIONS	861	-	1,323	115	2,299
TRAVEL FOR OTHER EMPLOYEES			15,977	11,369	33,972	5,396	66,714
TOTAL TRAVEL			\$ 38,385	\$ 14,578	\$ 121,142	\$ 19,090	\$ 193,195
COMPARATIVE TOTALS IN FY 2021			\$ 26,495	\$ 21,844	\$ 4,978	\$ 2,596	\$ 55,914

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: SCHOOL FOR THE DEAF AND THE BLIND
AGENCY RANK: 46
AGENCY TOTAL: \$ 187,481
COMPARATIVE PY TOTAL: \$ 95,694

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LATARSHA DURRAH	DIRECT SUPPORT MANAGER	\$ 13,760	\$ -	\$ -	\$ -	13,760
2	ROBERT LAWTER	EQUIPMENT OPERATOR III	12,096	-	-	-	12,096
3	WILLIAM S HILL	EQUIPMENT OPERATOR III	11,187	-	-	-	11,187
4	RAMONA HALL	EQUIPMENT OPERATOR III	10,685	-	-	-	10,685
5	ROBERT E HILL	DEAF BLIND PROJECT PROGRAM MANAGER	3,754	1,189	3,950	1,055	9,948
6	JEFFREY A BRYAN	EQUIPMENT OPERATOR III	9,322	-	-	-	9,322
7	DON R VAUGHAN	EQUIPMENT OPERATOR III	8,166	-	-	-	8,166
8	JODI LYNN FLOYD	SPECIAL EDUCATION TEACHER	7,172	545	-	-	7,717
9	JOHN REYNOLDS	PROGRAM MANAGER II	1,732	-	733	3,899	6,365
10	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	5,717	255	-	-	5,972
11	DARRYL E GOODWIN	PROGRAM MANAGER I	-	199	738	3,899	4,836
12	JAMEKA RENEE MOSES	COUNSELOR III	-	200	596	3,899	4,695
13	MINDY R CONNOLLY	EDUCATION ASSOCIATE	-	-	738	3,899	4,637
14	KRISTANA B HARDING	PRINCIPAL	94	-	1,349	2,900	4,343
15	ALESHA LASHAE MOHRMANN	DIRECT SUPPORT MANAGER	-	-	438	3,899	4,337
16	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	615	45	2,730	900	4,289
17	TIFFANY JENNA WHITE	PROGRAM COORDINATOR I	4,217	-	-	-	4,217
18	DAVID A CLOUGH	SCHOOL PSYCHOLOGIST	-	-	-	3,899	3,899
19	MELISSA PARKER TAYLOR	ACCOUNTING/FISCAL MANAGER I	3,696	-	-	-	3,696
20	KARLA G SANSOTTA	EQUIPMENT OPERATOR III	2,677	-	-	-	2,677
21	DENNIS W RAMSEY	ADMINISTRATIVE COORDINATOR II	2,301	-	-	-	2,301
22	MARCIA L MEACHUM	SPECIAL EDUCATION TEACHER	1,618	50	545	-	2,212
23	SONJA Y CONYERS	DIRECT SUPPORT PROFESSIONAL II	2,090	-	-	-	2,090
24	NATALIE P JONES	ITINERANT DEAF/HARD OF HEARING TCHR	116	1,900	-	-	2,016
25	JOLENE L MADISON	AGENCY HEAD	552	-	1,441	-	1,993
TRAVEL FOR OTHER EMPLOYEES			27,088	7,936	2,781	2,220	40,026
TOTAL TRAVEL			\$ 128,655	\$ 12,319	\$ 16,038	\$ 30,469	\$ 187,481
COMPARATIVE TOTALS IN FY 2021			\$ 79,849	\$ 15,459	\$ 386	\$ -	\$ 95,694

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: AGRICULTURE, DEPARTMENT OF
AGENCY RANK: 47
AGENCY TOTAL: \$ 182,312
COMPARATIVE PY TOTAL: \$ 72,498

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY C CROMLEY	AGRICULTURAL MARKETING SPECIALIST III	\$ 4,393	\$ -	\$ 7,107	\$ 110	\$ 11,610
2	LAURA C JORDAN	ECONOMIC DEVELOPMENT OFFICER II	7,297	755	2,298	100	10,450
3	KATHERINE CARR PFEIFFER	AGRICULTURAL MARKETING SPECIALIST III	895	-	6,894	429	8,218
4	MARIANNE C CATALANO	AGRICULTURAL MARKETING SPECIALIST III	2,085	3,074	1,205	1,299	7,664
5	VIRGINIA GOHAGAN	AGRICULTURAL MARKETING SPECIALIST II	942	-	5,269	609	6,820
6	HUGH E WEATHERS	AGENCY HEAD	926	-	4,152	774	5,852
7	JONATHAN C LEACH	PROGRAM MANAGER III	1,169	125	3,786	635	5,714
8	KYLE E PLAYER	PROJECT COORDINATOR	5,196	185	-	-	5,381
9	KELLY F JOHNSON	PROGRAM COORDINATOR II (TG)	-	25	4,380	955	5,360
10	AARON B WOOD	PROGRAM MANAGER III	1,735	230	2,618	680	5,263
11	KATHERINE LOUISE HELMS	AGRICULTURAL MARKETING SPECIALIST II	1,413	-	3,152	125	4,690
12	DEREK M UNDERWOOD	PROGRAM MANAGER III	143	-	3,878	480	4,501
13	MICHAEL VINCENT MORRELLI	FIELD SPECIALIST SUPERVISOR	4,172	-	-	-	4,172
14	STEPHANIE JOAN FINNEGAN	VISUAL MEDIA DESIGNER II	112	-	2,051	1,695	3,859
15	ROBERT CHRISTIAN DONATO	FIELD SPECIALIST SUPERVISOR	-	-	3,249	413	3,662
16	LOREN E LINDLER	AGRICULTURAL MARKETING SPECIALIST II	47	195	2,885	502	3,629
17	HOLLY JEWELL	ENVIRONMENTAL HEALTH MANAGER I	-	-	2,521	845	3,366
18	JACALYN H MOORE	AGRICULTURAL MARKETING SPECIALIST III	1,430	-	939	995	3,364
19	ALEXA BOMBICH	PROGRAM COORDINATOR I	-	175	1,460	1,678	3,313
20	KATHERINE J DALY	PROGRAM COORDINATOR I	1,588	-	1,052	550	3,190
21	EVA L MOORE	PUBLIC INFORMATION DIRECTOR II	821	10	1,948	175	2,954
22	SHANNON M LOWE	FIELD SPECIALIST I	-	-	2,947	-	2,947
23	OLIVER E HARRELSON	ENVIRONMENTAL/HEALTH MANAGER II	-	-	1,896	720	2,616
24	HANNAH ARNDT	PROGRAM COORDINATOR I	1,320	-	786	375	2,480
25	ELIZABETH F DORTON	GRANTS ADMINISTRATOR I	-	-	587	1,795	2,382
TRAVEL FOR OTHER EMPLOYEES			22,399	7,166	20,555	8,737	58,856
TOTAL TRAVEL			\$ 58,083	\$ 11,940	\$ 87,614	\$ 24,676	\$ 182,312
COMPARATIVE TOTALS IN FY 2021			\$ 25,616	\$ 11,760	\$ 18,136	\$ 16,985	\$ 72,498

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: FINANCIAL INSTITUTIONS, BOARD OF
AGENCY RANK: 48
AGENCY TOTAL: \$ 176,304
COMPARATIVE PY TOTAL: \$ 113,127

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL ROBINSON TEW	PROFESSIONAL AUDITOR	\$ 21,221	\$ 100	\$ -	\$ -	21,321
2	DAVID OLDEN	PROFESSIONAL AUDITOR	20,834	100	-	-	20,934
3	RONNY KEITH SIMS	PROFESSIONAL AUDITOR	20,292	100	-	-	20,392
4	JAMES MORRIS	PROFESSIONAL AUDITOR	20,154	100	-	-	20,254
5	PETER BYNUM	PROFESSIONAL AUDITOR	19,129	100	-	-	19,229
6	RONALD P DUVAL	PROFESSIONAL AUDITOR	18,210	100	-	-	18,310
7	LISA LANELL WALLAS	PROFESSIONAL AUDITOR	17,834	100	-	-	17,934
8	JANEEN R HUGHES	PROGRAM MANAGER III	1,590	400	3,777	3,920	9,688
9	RONALD R BODVAKE	AGENCY HEAD	3,451	4,175	881	465	8,972
10	QUINTON O CREED	PROGRAM MANAGER I	2,445	575	339	-	3,358
11	KATHY L BICKHAM	AGENCY HEAD	746	-	1,656	-	2,402
12	REMONIA CURRY WRIGHT	PROGRAM MANAGER III	2,215	-	-	-	2,215
13	ADRAINE M ROBINSON	SENIOR AUDITOR	-	-	1,593	465	2,058
14	SYLVIA RENEE GOODSON	SENIOR AUDITOR	-	250	748	465	1,463
15	SONYA B MILLER	SENIOR AUDITOR	562	150	339	-	1,051
16	ALYSSA MARIE DAVIS	SENIOR AUDITOR	839	-	-	-	839
17	GARY TRAMMELL	IT MANAGER II	651	59	-	-	710
18	HENRY ARCHIE	PROFESSIONAL AUDITOR	-	545	-	-	545
19	FYNAL S HARRINGTON BARNWELL	SENIOR AUDITOR	-	445	-	-	445
20	MIMS FRANK LINER	PROFESSIONAL AUDITOR	-	445	-	-	445
21	MICKEY L JOLLY	AUDITS MANAGER I	432	-	-	-	432
22	TERRI DENISE HARRIS	PROFESSIONAL AUDITOR	-	395	-	-	395
23	WILLIAM J CONDON	ATTORNEY V	-	250	-	-	250
24	KIMBERLY P DERRICK	PROFESSIONAL AUDITOR	-	250	-	-	250
25	AMELIA M GELHAUS	PROGRAM MANAGER I	-	250	-	-	250
TRAVEL FOR OTHER EMPLOYEES			517	1,600	44	-	2,161
TOTAL TRAVEL			\$ 151,121	\$ 10,489	\$ 9,379	\$ 5,315	\$ 176,304
COMPARATIVE TOTALS IN FY 2021			\$ 103,398	\$ 2,799	\$ 1,135	\$ 5,795	\$ 113,127

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE
AGENCY RANK: 49
AGENCY TOTAL: \$ 164,814
COMPARATIVE PY TOTAL: \$ 3,874

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT WEBB	PROFESSOR	\$ -	\$ -	\$ 8,431	\$ 1,105	\$ 9,536
2	FIONA HOLLIS	ASSISTANT PROFESSOR	-	-	5,954	610	6,564
3	MITZI NAGARKATTI	DEPARTMENT CHAIR/PROFESSOR	-	-	5,736	425	6,161
4	PRAKASH NAGARKATTI	ACADEMIC PROGRAM MANAGER	-	-	5,408	425	5,833
5	XIAOMING YANG	RESEARCH ASSOCIATE PROFESSOR	-	-	2,713	1,195	3,908
6	VARSHA KONTHAM KULANGARA	POST DOCTORAL FELLOW	-	-	3,087	475	3,562
7	SUSAN WOOD	ASSOCIATE PROFESSOR	-	-	2,671	575	3,246
8	ARCHANA SAXENA	POST DOCTORAL FELLOW	-	-	2,844	385	3,229
9	DIANE OWENS	PROGRAM COORDINATOR II	2,387	620	-	-	3,007
10	HOLLY LAVOIE	PROFESSOR	-	-	2,508	495	3,003
11	SHEENA MORRIS	CLINICAL ASSISTANT PROFESSOR	-	-	2,505	495	3,000
12	RITA DIXON	CLINICAL ASSISTANT PROFESSOR	834	-	-	2,000	2,834
13	TAYLOR CARTER	GRADUATE RESEARCH ASSISTANT	-	-	2,352	475	2,827
14	NARENDRA SINGH	RESEARCH PROFESSOR	-	-	2,418	375	2,793
15	ALINA HALL	LABORATORY TECHNOLOGIST I	-	-	1,937	835	2,772
16	FERNANDA BRUSCHI MARINHO PRIVIERO	RESEARCH ASSOCIATE PROFESSOR	-	-	2,162	430	2,592
17	SONGYUAN DENG	RESEARCH ASSOCIATE	186	-	2,273	-	2,459
18	KEVIN LEBLANC	CLINICAL ASSOCIATE PROFESSOR	672	-	1,757	-	2,429
19	KATHRYN GANDY	CLINICAL ASSISTANT PROFESSOR	-	-	1,613	725	2,338
20	JASON KUBINAK	ASSISTANT PROFESSOR	-	-	1,740	525	2,265
21	ALANTI PRICE	PROGRAM MANAGER I	846	-	864	546	2,256
22	MEGAN WEIS	RESEARCH ASSISTANT PROFESSOR	840	-	1,320	-	2,160
23	MARC BENTZ	CLINICAL ASSISTANT PROFESSOR	-	-	1,358	750	2,108
24	JAMES ORR	CLINICAL ASSOCIATE PROFESSOR	-	-	2,089	-	2,089
25	TAMMY WALLACE	PROGRAM COORDINATOR II	1,529	-	-	550	2,079
TRAVEL FOR OTHER EMPLOYEES			15,621	4,024	46,155	13,964	79,764
TOTAL TRAVEL			\$ 22,915	\$ 4,644	\$ 109,895	\$ 27,360	\$ 164,814
COMPARATIVE TOTALS IN FY 2021			\$ 2,668	\$ -	\$ 1,206	\$ -	\$ 3,874

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 50
AGENCY TOTAL: \$ 163,451
COMPARATIVE PY TOTAL: \$ 63,636

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHERRI BUCKNER	COLLEGE TRANSPARENCY COORDINATOR	\$ 1,930	\$ -	\$ 4,052	\$ -	\$ 5,982
2	MICHAEL CLARDY	PROCUREMENT, DIRECTOR	1,297	550	1,804	1,895	5,547
3	IRRAN DUNCAN	TRIO STUDENT SUPPORT, DIRECTOR	314	-	2,429	2,748	5,491
4	JULIANNE DIXON	TUTOR COORDINATOR/LD SPECIALIST	-	1,998	2,958	-	4,956
5	SHENIECE HUNT	TRANSFER COORDINATOR, TRIO	-	1,998	2,906	-	4,904
6	SOPHIA MONTGOMERY	ADMINISTRATIVE SPECIALIST, TRIO	641	500	2,849	-	3,991
7	MIKE FORRESTER	ECON ADVANCEMENT, VICE PRESIDENT	2,868	950	-	-	3,818
8	MERI FAULKNER	ASSISTANT COORDINATOR, SDS	970	95	1,403	1,159	3,626
9	YURI DENISHCHICH	INSTRUCTOR, AMT	-	-	3,610	-	3,610
10	JULIE DENESHA	NURSING, DEPARTMENT CHAIR	1,665	-	1,147	774	3,586
11	JAY COFFER	MANUFACTURING TECH, DEPT CHAIR	1,218	200	1,595	-	3,013
12	ANDREA GLOVER	ADMINISTRATIVE ASSISTANT, SDS	349	95	1,403	1,159	3,005
13	CHERYL COX	ACADEMIC AFFAIRS, VICE PRESIDENT	772	-	1,443	699	2,914
14	CRYSTAL KILLIAN	ACADEMIC DIRECTOR, MLT	60	275	1,707	620	2,662
15	JOSHUA HOLMES	COORDINATOR, SDS	-	95	1,403	1,159	2,657
16	AMANDA ADAMS	RESEARCH, DIRECTOR	-	-	1,481	1,120	2,601
17	FRANCES ROBINSON	COLLEGE TRANSPARENCY COORDINATOR	1,123	-	716	300	2,139
18	CONNIE SPINK	EARLY CARE & EDUCATION, DEPT CHAIR	654	-	1,022	350	2,026
19	MANDY PAINTER	CHEROKEE COUNTY CAMPUS, DIRECTOR	1,925	-	-	-	1,925
20	SARA BETH JOHNSON	INSTRUCTOR, NURSING	-	-	1,147	774	1,921
21	NEIL GRIFFIN	SCC ONLINE, DIRECTOR	677	-	746	300	1,722
22	PETE GALLEN	INFORMATION TECHNOLOGIES, DIRECTOR	1,491	59	-	-	1,550
23	JENNIFER LITTLE	CAREER SERVICES, DIRECTOR	1,124	410	-	-	1,534
24	PAULA SPROUSE	INSTRUCTOR, MLT	92	-	822	620	1,534
25	JEFF HUNT	DEAN OF TECHNOLOGY	-	72	1,022	395	1,489
TRAVEL FOR OTHER EMPLOYEES			56,246	14,176	11,493	3,334	85,249
TOTAL TRAVEL			\$ 75,417	\$ 21,473	\$ 49,157	\$ 17,405	\$ 163,451
COMPARATIVE TOTALS IN FY 2021			\$ 44,442	\$ 11,550	\$ 4,066	\$ 3,578	\$ 63,636

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 51
AGENCY TOTAL: \$ 157,267
COMPARATIVE PY TOTAL: \$ 28,416

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH PEARSAL	DEPARTMENT CHAIR	\$ 1,868	\$ -	\$ 14,041	\$ -	\$ 15,909
2	STACEY MOORE	PRESIDENT TECH	10,533	-	2,946	-	13,479
3	CAROLINE CANTY	STUDENT SERVICES MANAGER I	-	-	12,704	-	12,704
4	LYDIA HALL MOORE	ASSISTANT ACADEMIC PROGRAM DIRECTOR	255	-	3,657	2,150	6,062
5	JONATHAN BROOKS	PROGRAM ASSISTANT	458	-	3,534	-	3,992
6	MARIE IVEY	VOCATIONAL TEACHER	479	-	3,081	-	3,560
7	SANDRA FARLEY	DEPARTMENT MANAGER	417	-	2,948	-	3,366
8	MICHELLE GAGAN	DEPARTMENT MANAGER	576	-	2,746	-	3,323
9	HEATHER EDDY	INSTRUCTOR	-	-	3,321	-	3,321
10	LYMISHA DICKERSON	HUMAN RESOURCES DIRECTOR I	1,001	-	2,311	-	3,312
11	IVY MOORE	INSTRUCTOR	591	-	2,585	-	3,176
12	ALEXANDRA MORIA ALLEN	DEPARTMENT MANAGER	626	-	1,763	699	3,088
13	KERRI MCGIRE	STUDENT SERVICES MANAGER II	1,033	-	1,939	-	2,972
14	SONIA YOUNG	ASSISTANT ACADEMIC PROGRAM DIRECTOR	1,980	-	850	-	2,829
15	TISHA POTEAT	ALUMNI DEVELOPMENT MANAGER II	167	-	2,502	-	2,669
16	ANGELA MIKOLAJCZAK	INSTRUCTOR	-	-	2,409	-	2,409
17	RACHEL SIMPSON	ADMINISTRATIVE COORDINATOR I	269	-	2,133	-	2,402
18	KELLY WARE	INSTRUCTOR	423	-	1,977	-	2,400
19	JAMES THOMAS	DEAN	23	-	2,296	-	2,318
20	NIKITA BAXTER	STUDENT SERVICES MANAGER I	443	-	1,838	-	2,280
21	MARIAN WEEKS	STUDENT SERVICES PROGRAM COORD	78	-	1,736	350	2,163
22	CAITLIN MCKEE	SS PROGRAM COORDINATOR II	240	-	1,740	-	1,980
23	MICHELLE LUCAS	STUDENT SERVICES PROGRAM COORD	-	-	1,552	350	1,902
24	THOMAS MONROE	PROGRAM COORDINATOR II	402	-	1,464	-	1,866
25	PATRICK EVANS	INFOMATION SYSTEMS/BUSINESS ANALYST	-	-	1,768	-	1,768
TRAVEL FOR OTHER EMPLOYEES			37,065	1,350	13,602	-	52,017
TOTAL TRAVEL			\$ 58,927	\$ 1,350	\$ 93,441	\$ 3,549	\$ 157,267
COMPARATIVE TOTALS IN FY 2021			\$ 22,065	\$ 345	\$ 6,006	\$ -	\$ 28,416

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 52
AGENCY TOTAL: \$ 150,880
COMPARATIVE PY TOTAL: \$ 85,942

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	\$ 1,714	\$ 13,365	\$ 7,144	\$ 1,109	\$ 23,332
2	STEPHANIE D FRAZIER	DPTY/DIV DIRECTOR - EXEC COMP	69	15,260	1,654	-	16,984
3	MARK JAHNKE	PROGRAM MANAGER III	202	7,029	3,214	-	10,445
4	DANIEL BRIAN DAY	PROGRAM MANAGER I	1,268	5,591	-	-	6,859
5	HARVEY L BROWN	IT MANAGER II	-	2,462	2,895	-	5,357
6	THOMAS W MAYER	HUMAN RESOURCES DIRECTOR I	-	3,675	1,258	-	4,934
7	CHARLENE MICHELLE NICIA	HUMAN RESOURCES DIRECTOR I	-	4,240	-	-	4,240
8	SHAE WINSTON	PRODUCTION MANAGER	3,358	-	514	-	3,872
9	CRAIG T NESS	PRODUCTION MANAGER III	3,145	113	-	-	3,258
10	RICHARD G HALFORD	PRODUCTION MANAGER I	643	25	2,486	-	3,154
11	KEVIN L JORDAN	FTS MANAGER II	-	113	3,018	-	3,130
12	SALANDRA D BOWMAN	PROGRAM MANAGER III	463	113	1,742	529	2,847
13	RENEE S LAYSON	PRODUCTION MANAGER IV	155	113	2,503	-	2,771
14	BREANA M WILSON	PROGRAM COORDINATOR II	2,101	461	-	-	2,562
15	DORIS L CORNFOOT	PRODUCTION MANAGER II	1,905	25	522	-	2,453
16	MARY FRANCES JOHNSON	ENDPOINT TECHNICIAN I	-	2,400	-	-	2,400
17	GAVIN JACKSON	PRODUCTION MANAGER II	1,352	-	897	150	2,399
18	JOSEPH S PARSONS	ENDPOINT TECHNICIAN I	-	2,375	-	-	2,375
19	VICTORIA HANSEN	PRODUCTION MANAGER II	2,373	-	-	-	2,373
20	TABITHA L SAFDI	PROGRAM MANAGER II	936	1,138	235	-	2,309
21	THOMAS N HOWELL	COMMUNICATIONS TECHNICIAN	-	25	175	1,630	1,830
22	SEAN BIRCH	PRODUCTION MANAGER III	63	113	1,476	-	1,652
23	AMANDA L BECK	PROGRAM COORDINATOR II	1,550	-	-	-	1,550
24	ERIC C TAYLOR	PRODUCTION MANAGER III	1,444	25	-	-	1,470
25	SCOTT P MORGAN	PRODUCTION MANAGER II	1,266	25	-	-	1,291
TRAVEL FOR OTHER EMPLOYEES			17,845	8,489	7,445	1,254	35,033
TOTAL TRAVEL			\$ 41,852	\$ 67,177	\$ 37,178	\$ 4,672	\$ 150,880
COMPARATIVE TOTALS IN FY 2021			\$ 35,074	\$ 47,046	\$ 3,098	\$ 725	\$ 85,942

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS
AGENCY RANK: 53
AGENCY TOTAL: \$ 141,242
COMPARATIVE PY TOTAL: \$ 66,778

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	\$ 13,643	\$ 115	\$ 153	\$ -	\$ 13,911
2	RANA FRYE O'BRYANT	STUDENT SERVICES MANAGER II	12,181	-	-	-	12,181
3	DANIEL S DORSEL	PRESIDENT - GOVERNOR'S SCHOOL	6,170	480	1,544	-	8,194
4	JOSHUA T WITTEN	ACADEMIC PROGRAM MANAGER	977	149	6,501	445	8,072
5	KATHRYN D VIGNONE	NON CERTIFIED TEACHER	-	360	6,475	1,070	7,905
6	HEATHER NICOLE DUNHAM	PROGRAM COORDINATOR I	6,316	1,482	-	-	7,798
7	JOSEPH CALVIN WENSINK	NON CERTIFIED TEACHER	-	-	6,403	1,070	7,473
8	ASHLEY ELIZABETH BOBER	PROGRAM COORDINATOR II	4,960	-	1,382	445	6,788
9	CARLTON HICKS	PROGRAM COORDINATOR I	6,350	-	-	-	6,350
10	SPENCER R TYCE	NON CERTIFIED TEACHER	-	650	4,591	-	5,241
11	GLENN W MORROW	NON CERTIFIED TEACHER	-	-	4,646	-	4,646
12	PAMELA G ALTMAN	RESEARCH & PLANNING ADMINISTRATOR	28	384	3,198	1,025	4,636
13	BHUVANA PARAMESWARAN	NON CERTIFIED TEACHER	-	-	4,591	-	4,591
14	JORDAN IRIS BAILEY	PROGRAM COORDINATOR II	1,962	-	2,153	445	4,560
15	JENIFER L BLAIR	ACADEMIC PROGRAM DIRECTOR	395	597	2,826	325	4,143
16	NICOLE R KROEGER	NON CERTIFIED TEACHER	4,025	49	-	-	4,074
17	BARBARA MARIE URBAN	PROGRAM COORDINATOR I	2,659	-	-	-	2,659
18	CHRISTOPHER A LAMBERT	VICE PRESIDENT	532	460	1,427	-	2,420
19	RANDALL M LACROSS	SENIOR VICE PRESIDENT	379	-	1,529	445	2,353
20	MAUDE EMILYE MOBLEY	VICE PRESIDENT	369	-	1,886	-	2,255
21	LANCE A RIDDLE	NON CERTIFIED TEACHER	-	-	1,685	-	1,685
22	DANIEL SHAUN EADDY	LAW ENFORCEMENT OFFICER II	1,450	183	-	-	1,633
23	DAPHANE MIRANDA EASTERLING-AVERILL	NON CERTIFIED TEACHER	1,548	-	-	-	1,548
24	JESSICA A PITCHFORD	NON CERTIFIED TEACHER	-	-	1,521	-	1,521
25	SUSAN M ENGELHARDT	PROGRAM COORDINATOR II	-	-	1,051	445	1,496
TRAVEL FOR OTHER EMPLOYEES			6,370	1,891	3,512	1,335	13,109
TOTAL TRAVEL			\$ 70,315	\$ 6,800	\$ 57,077	\$ 7,050	\$ 141,242
COMPARATIVE TOTALS IN FY 2021			\$ 20,328	\$ 46,450	\$ -	\$ -	\$ 66,778

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 54
AGENCY TOTAL: \$ 139,675
COMPARATIVE PY TOTAL: \$ 15,315

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	\$ -	\$ -	\$ 9,397	\$ -	\$ 9,397
2	CHRISTINA MURPHY	ATHLETICS COACH	742	-	4,676	-	5,418
3	GERALD COX	ATHLETICS COACH	54	-	5,305	-	5,359
4	JOSEPH HUGHES	STUDENT SERVICES PROGRAM COORD II	3,298	-	1,811	-	5,109
5	CHAD LEVERETTE	DEAN	-	-	2,735	1,375	4,110
6	WILLIAM PIRKLE	ACADEMIC PROGRAM MANAGER	169	-	3,874	-	4,043
7	HEATHER JENNINGS	INSTRUCTOR	770	-	1,604	1,088	3,462
8	KRISTINA RAMSTAD	ASSOCIATE PROFESSOR	-	-	2,803	275	3,078
9	EDWARD CALLEN	DEPARTMENT CHAIR/PROFESSOR	-	-	2,391	610	3,001
10	GARY SENN	PROFESSOR	-	-	2,440	129	2,569
11	DAREN TIMMONS	PROVOST	876	-	1,397	279	2,552
12	BRITNEY GUY	ATHLETICS COACH	196	-	2,347	-	2,543
13	DANA WIERZBICKI	STUDENT SERVICES PROGRAM COORD I	-	-	2,473	-	2,473
14	ELIZABETH DILLE	STUDENT SERVICES PROGRAM COORD II	70	-	2,300	-	2,370
15	MARSHALL LEONARD	ATHLETICS COACH	1,385	9	910	-	2,304
16	THOMAS KNIGHT	ATHLETICS COACH	875	225	1,011	100	2,211
17	MARK VANDERSLICE	ATHLETICS COACH	211	-	1,600	387	2,198
18	TYLER MILLER	ATHLETICS COACH	100	20	1,946	30	2,096
19	DOUGLAS KEY	STUDENT SERVICES PROGRAM COORD I	2,093	-	-	-	2,093
20	KEVIN KERR	STUDENT SERVICES MANAGER I	-	-	1,771	300	2,071
21	MAUREEN RAMMEL	STUDENT SERVICES PROGRAM COORD II	-	-	2,033	-	2,033
22	ANDREW HENDRIX	STUDENT SERVICES MANAGER I	1,913	-	-	-	1,913
23	MILA PADGETT	DIRECTOR	-	-	1,900	-	1,900
24	BRIAN PARR	PROFESSOR	529	136	1,079	-	1,744
25	MARY MILLS	ASSISTANT PROFESSOR	-	-	1,296	365	1,661
TRAVEL FOR OTHER EMPLOYEES			15,193	4,806	38,572	3,396	61,967
TOTAL TRAVEL			\$ 28,474	\$ 5,196	\$ 97,671	\$ 8,334	\$ 139,675
COMPARATIVE TOTALS IN FY 2021			\$ 3,668	\$ 457	\$ 10,487	\$ 703	\$ 15,315

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF
AGENCY RANK: 55
AGENCY TOTAL: \$ 139,466
COMPARATIVE PY TOTAL: \$ 38,813

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	\$ 3,356	\$ 107	\$ 3,300	\$ 480	\$ 7,243
2	JERRY B ADGER	AGENCY HEAD	1,398	769	2,418	1,084	5,668
3	CHRIS CATOE	PROGRAM COORDINATOR II	-	3,850	50	600	4,500
4	JERRY T HAMBERIS	PROBATION & PAROLE LAW ENF MGR III	-	-	2,591	1,494	4,085
5	RENO R BOYD	PAROLE BOARD MEMBER	2,613	107	827	380	3,927
6	RICALDO J JAGAN	PROGRAM COORDINATOR II	-	3,850	-	-	3,850
7	GREGORY D WHITTAKER	PROBATION & PAROLE LAW ENF MGR II	3,427	-	-	-	3,427
8	MOLLIE K TAYLOR	PAROLE BOARD MEMBER	647	107	2,200	380	3,334
9	CHADWICK A GAMBRELL	DPTY/DIV DIRECTOR - EXEC COMP	669	417	1,782	444	3,313
10	HENRY ELDRIDGE	PAROLE BOARD MEMBER	2,704	107	-	-	2,811
11	COURTNEY RICHARDSON	PROBATION & PAROLE LAW ENF OFFICER II	177	107	1,938	420	2,641
12	JASIME NICOLE MARTIN	PROBATION & PAROLE LAW ENF OFFICER II	-	-	2,039	420	2,459
13	CASEY MARIE PAZIORA	PROBATION & PAROLE LAW ENF OFFICER II	2,297	-	-	-	2,297
14	JESSICA KINARD	ATTORNEY II	-	-	1,587	480	2,067
15	RENEE F BARRETT	PROGRAM COORDINATOR II	-	-	1,525	480	2,005
16	SHEILA R REID	PROGRAM ASSISTANT	1,965	-	-	-	1,965
17	MELVIN WARREN	INVESTIGATOR III	741	972	-	-	1,713
18	FRANK DANIEL WIDEMAN	PAROLE BOARD MEMBER	1,692	-	-	-	1,692
19	KATHLEEN L NADOBNY	HEARINGS OFFICER	-	-	1,046	499	1,545
20	MICHAELA TALLEY	PROBATION & PAROLE LAW ENF MGR II	1,540	-	-	-	1,540
21	TAYLOR COX	PROBATION & PAROLE LAW ENF MGR II	639	240	50	600	1,529
22	ROBERT D FRITZ	PROBATION & PAROLE LAW ENF OFFICER II	1,306	220	-	-	1,526
23	JEFFREY T HARMON	PROGRAM MANAGER II	-	-	791	650	1,441
24	BERNADETTE B BROWN	PROBATION & PAROLE LAW ENF OFFICER II	749	659	-	-	1,408
25	TEHRAN RENE JONES	PROBATION & PAROLE LAW ENF MGR II	572	367	25	425	1,389
TRAVEL FOR OTHER EMPLOYEES			43,248	15,424	8,395	3,025	70,091
TOTAL TRAVEL			\$ 69,738	\$ 27,303	\$ 30,564	\$ 11,861	\$ 139,466
COMPARATIVE TOTALS IN FY 2021			\$ 29,107	\$ 8,496	\$ 40	\$ 1,170	\$ 38,813

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 56
 AGENCY TOTAL: \$ 138,614
 COMPARATIVE PY TOTAL: \$ 58,919

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER WILBANKS	EXECUTIVE VP FOR ACADEMIC AFFAIRS	\$ 807	\$ 99	\$ 3,280	\$ 2,275	\$ 6,460
2	ERIN IVEY	ASSISTANT CHAIR/PROFESSOR, SURG TECH	599	-	4,007	550	5,156
3	SHEILA LOCKLAIR	ASSISTANT CHAIR/PROFESSOR, NURSING	1,650	99	1,278	595	3,621
4	MARILYN FORE	PRESIDENT	2,456	574	313	275	3,618
5	LORI HEAFNER	VICE PRESIDENT, IE & DEVELOPMENT	818	99	1,336	1,325	3,577
6	JOHN PLUNKET	PROFESSOR, BIOLOGICAL SCIENCES	2,943	-	-	-	2,943
7	DEANNA RUTH	PROFESSOR, FORESTRY	707	-	1,798	158	2,662
8	SAMANTHA MARTEL	CHAIR/PROFESSOR	241	-	1,789	600	2,630
9	HAROLD HAWLEY	VICE PRESIDENT FOR FINANCE & ADMIN	2,000	625	-	-	2,625
10	SEAN GLASSBERG	PROFESSOR OF COMM & DIRECTOR OF FD	493	99	1,740	154	2,486
11	DAVID LEWIS	PROFESSOR, ENGINE TECH	2,473	-	-	-	2,473
12	ROBERT RAGNO	PROFESSOR, MECHATRONICS	2,362	-	-	-	2,362
13	KATIE SIMS	ASSOCIATE PROFESSOR, OCCUP THERAPIST	151	-	1,724	425	2,299
14	CHRISTOPHER ARIAIL	ASSISTANT REGISTRAR	56	-	2,137	-	2,193
15	CHARLES GRANGER	CHAIR/PROFESSOR, GOLF COURSE MGMT	162	-	2,024	-	2,186
16	MATTHEW SPRINGS	PROFESSOR, OUTBOARD MARINE	-	-	2,116	-	2,116
17	LEILA ROGERS	PROFESSOR, SOCIOLOGY	50	-	1,578	450	2,078
18	REGINA BROWN	PRGM DIRECTOR/ASSOC PROFESSOR OTA	-	-	1,584	425	2,009
19	LORRAINE ALDRICH	CHAIR/PROFESSOR, NURSING	85	99	1,168	595	1,947
20	MINDA CHUSKA	CHAIR/PROFESSOR, COMMUNICATIONS	1,894	-	-	-	1,894
21	CASEY GARAVITO	ASSOCIATE PROFESSOR, PTA	578	-	721	540	1,838
22	ALEYA TYLINSKI	RECRUITER COORDINATOR	499	1,250	-	-	1,749
23	RHONDA GROSE	NURSING PROFESSOR	157	99	892	595	1,742
24	BECKY BOONE	AVP FOR INSTITUTIONAL SUPPORT	336	-	-	1,375	1,711
25	MARTHA EDDINGS	CHAIR/PROFESSOR, ALLIED HEALTH	87	-	1,008	595	1,690
TRAVEL FOR OTHER EMPLOYEES			44,883	10,929	13,412	3,325	72,549
TOTAL TRAVEL			\$ 66,485	\$ 13,968	\$ 43,904	\$ 14,257	\$ 138,614
COMPARATIVE TOTALS IN FY 2021			\$ 46,215	\$ 3,911	\$ 4,219	\$ 4,574	\$ 58,919

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 57
AGENCY TOTAL: \$ 138,164
COMPARATIVE PY TOTAL: \$ 36,100

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRITTNEY PORTER	STUDENT SERVICES PROGRAM COORD I	\$ 9,468	\$ -	\$ 2,066	\$ -	\$ 11,534
2	REDA MONTFORD	ATHLETICS ADMINISTRATOR	-	-	8,421	1,245	9,666
3	AL PANU	CHANCELLOR	2,971	-	4,631	-	7,602
4	VICTORIA DALTON	STUDENT SERVICES PROGRAM COORD I	7,317	-	-	-	7,317
5	QUIN MONAHAN	ATHLETICS DIRECTOR	54	-	3,885	850	4,789
6	TAYLOR KING	STUDENT SERVICES PROGRAM COORD I	3,275	-	278	-	3,553
7	MICHELENE SEABROOK	STUDENT SERVICES PROGRAM COORD II	312	-	2,387	795	3,494
8	KAREN HOLDERFIELD	AFFILIATE LIBRARIAN	541	-	2,293	325	3,159
9	WILLS PALMOUR	VICE CHANCELLOR	1,238	315	1,258	265	3,076
10	EDWARD DANTONIO	ASSOCIATE PROFESSOR	381	-	2,398	255	3,034
11	MURRAY SKEES	ASSOCIATE PROFESSOR	-	-	2,663	120	2,783
12	JANA WHEELER	ASSISTANT PROFESSOR	614	-	1,319	829	2,762
13	ELIZABETH FILLMORE	STUDENT SERVICES PROGRAM COORD II	-	-	2,374	75	2,449
14	SUMMER ROBERTS	ASSOCIATE PROFESSOR	1,000	-	1,147	295	2,442
15	KIMBERLY RITCHIE	ASSOCIATE PROFESSOR	-	-	2,333	-	2,333
16	ELIOT ANGELL	ASSOCIATE PROFESSOR	-	-	-	2,250	2,250
17	THERESA REED	ADMINISTRATIVE ASSISTANT	1,444	-	794	-	2,238
18	ELIZABETH RICARDO	ASSOCIATE PROFESSOR	-	-	1,066	1,104	2,170
19	PHILLIP GARDINER	SYSTEMS ENGINEER II	65	-	1,973	-	2,038
20	BETH PATRICK	VICE CHANCELLOR	-	-	2,006	-	2,006
21	SWATI DEBROY	ASSOCIATE PROFESSOR	-	-	1,999	-	1,999
22	MOLLIE BARNES	ASSOCIATE PROFESSOR	-	-	1,781	175	1,956
23	TED FALKNER	ATHLETICS COACH	-	-	1,670	110	1,780
24	ALYSSA MAYER	ASSISTANT PROFESSOR	-	-	1,238	500	1,738
25	TIMOTHY JAMES	PROFESSOR	-	-	783	925	1,708
TRAVEL FOR OTHER EMPLOYEES			13,232	749	25,359	8,948	48,288
TOTAL TRAVEL			\$ 41,912	\$ 1,064	\$ 76,122	\$ 19,066	\$ 138,164
COMPARATIVE TOTALS IN FY 2021			\$ 11,554	\$ 1,674	\$ 12,902	\$ 9,970	\$ 36,100

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 58
AGENCY TOTAL: \$ 137,778
COMPARATIVE PY TOTAL: \$ 33,074

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTIAN B SINCLAIR	PROGRAM COORDINATOR I	\$ 4,073	\$ 2,785	\$ -	\$ -	6,858
2	BONITA H SHROPSHIRE	AGENCY HEAD	337	524	4,317	1,450	6,627
3	ELLEN PRUETT EUDY	ACCOUNTING/FISCAL MANAGER III	-	863	798	3,850	5,511
4	CLAUDE D SPURLOCK	PROGRAM MANAGER I	4,269	-	778	-	5,047
5	LISA T WILKERSON	PROGRAM MANAGER II	-	2,068	2,326	540	4,934
6	BRYAN P GRADY	PROGRAM MANAGER II	-	489	537	3,850	4,876
7	CORRIE JANE TEMPLES	PROGRAM COORDINATOR II	-	4,875	-	-	4,875
8	TONYA D HOLMES	PROGRAM MANAGER I	-	1,270	2,221	540	4,031
9	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER I	-	825	2,368	540	3,733
10	ONYAKA H SCIPIO	PROGRAM COORDINATOR I	270	825	2,028	540	3,663
11	CHARLES ERIC ALEXANDER	PROGRAM MANAGER II	-	849	2,189	540	3,578
12	KRISTEL WALKER	PROGRAM COORDINATOR II	-	3,133	-	-	3,133
13	NICOLETTE N PARKER	PROGRAM COORDINATOR I	2,171	825	-	-	2,996
14	MICHELE P MAHON	PROCUREMENT MANAGER II	319	2,650	-	-	2,969
15	IAN R SANDERS	PROGRAM COORDINATOR I	1,024	1,870	-	-	2,894
16	AMEISHA L JOHNSON	PROGRAM COORDINATOR I	-	2,868	-	-	2,868
17	JOHN E TYLER	PROGRAM MANAGER II	614	550	1,214	480	2,858
18	ROBERTA L JOHNSON	SENIOR ACCOUNTANT/FISCAL ANALYST	-	250	1,993	540	2,783
19	TERESA K MOORE	HUMAN RESOURCES DIRECTOR I	-	2,754	-	-	2,754
20	CHRISTOPHER JACKSON WINSTON	PROGRAM MANAGER I	344	495	1,390	480	2,709
21	YOLANDA LATRICE HUGHES	PROGRAM COORDINATOR I	-	2,635	-	-	2,635
22	CHERYL M TOMLIN	PROGRAM COORDINATOR I	-	2,635	-	-	2,635
23	TAMMY O GALLMAN	PROGRAM COORDINATOR II	-	2,450	-	-	2,450
24	TUERE A PETERKIN	PROGRAM COORDINATOR I	2,438	-	-	-	2,438
25	YOLANDA S DENNISON	PROGRAM MANAGER I	-	2,343	-	-	2,343
TRAVEL FOR OTHER EMPLOYEES			8,315	35,258	2,008	-	45,580
TOTAL TRAVEL			\$ 24,174	\$ 76,087	\$ 24,167	\$ 13,350	\$ 137,778
COMPARATIVE TOTALS IN FY 2021			\$ 3,782	\$ 29,292	\$ -	\$ -	\$ 33,074

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 59
AGENCY TOTAL: \$ 136,425
COMPARATIVE PY TOTAL: \$ 63,223

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEVIN POLLOCK	PRESIDENT	\$ 2,679	\$ 205	\$ 2,446	\$ 3,275	\$ 8,605
2	ERNEST OREE	DIRECTOR, TRIO PROGRAMS, SSS AND VUB	-	199	2,065	3,373	5,637
3	LESLIE WILLIAMS	DEPARTMENT CHAIR, EARLY CARE & EDUC	-	-	586	3,904	4,490
4	ALBERTA NEAL	DIRECTOR, ADMISSIONS & RECRUITMENT	-	95	839	2,899	3,833
5	SYLVIA JAMES	INSTRUCTOR, NURSING	-	-	-	3,699	3,699
6	BETH YOUNG	VICE PRESIDENT FOR BUSINESS AFFAIRS	996	-	2,030	595	3,621
7	JOSHUA CASTLEBERRY	DEAN, WORKFORCE DEV & SCETC	2,257	1,180	-	-	3,437
8	CHARLES SCOTT	INSTRUCTOR, MECHATRONICS	1,518	1,495	-	-	3,013
9	LISA JUSTICE	DIRECTOR, FE DUBOSE CAREER CENTER	1,789	1,214	-	-	3,003
10	LISA BRACKEN	VICE PRESIDENT FOR STUDENT AFFAIRS	521	-	1,353	874	2,749
11	SALLY THORNTON	INSTRUCTOR, HISTORY	2,724	-	-	-	2,724
12	BRYAN MAY	DIRECTOR, RESRCH & INST EFFECTIVENESS	208	250	902	1,275	2,635
13	JEFFERY THOMAS	VICE PRESIDENT FOR ACADEMIC AFFAIRS	667	-	1,190	725	2,583
14	VICKI MARTIN	DEAN, NURSING & HEALTH SCIENCES	-	-	1,810	745	2,555
15	JESSICA WILSON	INSTRUCTOR, PSYCHOLOGY	2,312	-	-	-	2,312
16	KATHY MCINTOSH	SIM LAB COORDINATOR	115	-	1,472	642	2,229
17	KIMBERLY JOHNSON	ASST DIRECTOR, FE DUBOSE CAREER CTR	1,672	504	-	-	2,176
18	WILLIAM HARGROVE	INSTRUCTOR, MECHATRONICS	643	1,495	-	-	2,138
19	MARK BURKE	INSTRUCTOR, WELDING, FE DUBOSE	1,215	849	-	-	2,064
20	WILLA KINLAW-SHAW	INSTRUCTOR, CULINARY, FE DUBOSE	1,583	349	-	-	1,932
21	BIMBRIE WEBER	PROGRAM MANAGER, SURGICAL TECH	-	60	1,583	275	1,918
22	MICHELINE WHEELER	PROGRAM MANAGER, MEDICAL ASSISTING	-	-	1,511	350	1,861
23	JASMINE TODD	DIRECTOR, PLANNING & GRANTS	235	250	323	1,000	1,808
24	BOBBY TYNER	INSTRUCTOR, HVAC/R	153	-	1,343	245	1,741
25	PATRICIA MAGYAR	ASSISTANT DIRECTOR, TRIO SSS	-	-	-	1,599	1,599
TRAVEL FOR OTHER EMPLOYEES			29,167	7,702	10,770	14,427	62,066
TOTAL TRAVEL			\$ 50,453	\$ 15,847	\$ 30,223	\$ 39,902	\$ 136,425
COMPARATIVE TOTALS IN FY 2021			\$ 16,169	\$ 13,641	\$ 873	\$ 32,540	\$ 63,223

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: \$ 131,752
COMPARATIVE PY TOTAL: \$ 13,626

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRYAN W MOORE	MANAGING DIRECTOR	\$ 178	\$ -	\$ 3,388	\$ 7,700	\$ 11,267
2	MICHAEL D ANDREASEN	INVESTMENT ASSOCIATE III	-	-	6,810	2,554	9,364
3	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	554	-	8,782	-	9,336
4	JAMES D WINGO	DIRECTOR	-	-	100	7,700	7,800
5	JUSTIN G YOUNG	DIRECTOR OF PORTABLE ALPHA	166	-	7,026	70	7,262
6	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	327	-	6,549	-	6,877
7	WILLIAM J CONDON	COMMISSIONER	-	-	3,745	2,554	6,299
8	JOSHUA A RESTAURI	INVESTMENT OFFICER	-	-	3,191	2,554	5,745
9	WILLIAM R WILLIAMS	COMMISSIONER	-	-	4,282	978	5,260
10	KEVIN ANDREW REINHARD	SENIOR REPORTING ANALYST	-	-	3,628	1,368	4,996
11	DAVID L KING	SENIOR REPORTING OFFICER	-	-	3,339	1,469	4,808
12	NOAH M NISSEN	INVESTMENT ASSOCIATE III	154	-	2,018	2,554	4,726
13	DESTINY A JULO	INVESTMENT ASSOCIATE III	-	-	4,538	-	4,538
14	NICKOLAS D POOLE	SENIOR REPORTING ANALYST	-	-	2,900	1,469	4,369
15	BRENDA K GADSON	SENIOR CUSTODY & LIQUIDITY OFFICER	-	-	3,163	959	4,122
16	ZACHARY M ALLISON	INVESTMENT ASSOCIATE	-	550	3,135	359	4,044
17	TIMOTHY A BEVARD	INVESTMENT OFFICER	25	-	3,884	-	3,909
18	MARION M GOLDSMITH	SENIOR LEGAL COUNSEL	-	1,117	1,818	970	3,904
19	ROBERT D FEINSTEIN	MANAGING DIRECTOR	-	-	1,837	1,469	3,306
20	DEREK J CONNOR	HEAD OF PRIVATE EQUITY	-	365	2,927	-	3,292
21	BETTY J BURN	CHIEF LEGAL OFFICER	-	887	1,330	940	3,157
22	BRITTANY A STOREY	DIRECTOR OF HUMAN RESOURCES	-	2,550	-	-	2,550
23	EVAN J AFFINITO	INVESTMENT OFFICER	-	-	2,028	-	2,028
24	RONALD D HORD	RISK ANALYST	-	1,800	-	-	1,800
25	MELISSA B SCHUMPERT	RETIREMENT INVESTMENT COMMISSIONER	270	-	30	1,469	1,769
TRAVEL FOR OTHER EMPLOYEES			708	1,781	2,734	-	5,223
TOTAL TRAVEL			\$ 2,383	\$ 9,049	\$ 83,184	\$ 37,136	\$ 131,752
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 11,022	\$ (15)	\$ 2,619	\$ 13,626

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: SOUTH CAROLINA RESEARCH AUTHORITY
AGENCY RANK: 61
AGENCY TOTAL: \$ 130,588
COMPARATIVE PY TOTAL: \$ -

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RANDY CUTTS	DIRECTOR OF FACILITIES	\$ 24,530	\$ -	\$ -	\$ -	24,530
2	CATHERINE HAYES	MANUFACTURING INDUSTRY MANAGER	7,209	-	4,126	-	11,335
3	ANDY OLSEN	BUSINESS DEVELOPMENT REPRESENTATIVE	11,161	-	-	-	11,161
4	ROBERT QUINN	EXECUTIVE DIRECTOR	8,201	981	1,429	55	10,666
5	RUSSELL COOK	DIRECTOR OF SC ACADEMIC INNOVATIONS	2,769	952	1,787	691	6,199
6	STEVE JOHNSON	INVESTMENT MANAGER	2,561	95	1,858	1,676	6,190
7	MATT BELL	DIRECTOR OF SC LAUNCH	4,455	612	1,019	-	6,086
8	TERESA HINSON	CORPORATE GOVERNANCE MANAGER	5,897	-	-	-	5,897
9	ADRIAN GRIMES	DIR OF MARKETING & COMMUNICATIONS	3,322	1,177	456	788	5,743
10	COLE DUDLEY	DIRECTOR OF INDUSTRY SOLUTIONS	5,245	-	-	150	5,395
11	KELLA PLAYER	SC ACADEMIC INNOVATIONS PRGM MGR	4,425	-	232	-	4,657
12	LEE MACILWINEN	INVESTMENT MANAGER	3,682	25	-	25	3,732
13	JEANNINE ROGERS	SC ACADEMIC INNOVATIONS PRGM MGR	3,159	39	-	-	3,198
14	JIM DOOLITTLE	DIRECTOR OF EPSCOR	2,055	-	913	-	2,968
15	MEGAN SOUTER	FINANCIAL MANAGER - EPSCOR	268	762	-	1,742	2,772
16	AUSTIN SAGGUS	INVESTMENT ASSOCIATE	1,367	969	-	107	2,443
17	KELSIE DAVIS	COMMUNICATIONS MANAGER	2,406	-	-	-	2,406
18	GRAYSON DORR	INVESTMENT FINANCE MANAGER	1,783	-	452	-	2,235
19	DANIEL GAMBRELL	INVESTMENT ASSOCIATE	1,409	-	-	25	1,434
20	JULIA LINTON	PALMETTO TECH BRIDGE PROJECT MGR	590	-	805	-	1,395
21	MOLLY COPPLE	OPERATIONS MANAGER	1,309	53	-	-	1,362
22	DEREK WILLIS	INVESTMENT MANAGER	638	-	465	-	1,103
23	JOHN SIRCY	DIRECTOR OF FINANCE & ADMINISTRATION	1,039	-	-	-	1,039
24	RIANNA SUSCO	PALMETTO TECH BRIDGE MKTG COORD	25	200	-	286	511
25	YOLANDA LEWIS	DIRECTOR OF HUMAN RESOURCES	342	-	-	-	342
TRAVEL FOR OTHER EMPLOYEES			4,790	999	-	-	5,789
TOTAL TRAVEL			\$ 104,637	\$ 6,864	\$ 13,542	\$ 5,545	\$ 130,588
COMPARATIVE TOTALS IN FY 2021*			\$ -	\$ -	\$ -	\$ -	\$ -

*Agency was added to the Travel Report in FY 2022

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: CORRECTIONS, DEPARTMENT OF
AGENCY RANK: 62
AGENCY TOTAL: \$ 129,256
COMPARATIVE PY TOTAL: \$ 26,607

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAKE GADSDEN JR	DPTY/DIV DIRECTOR - EXEC COMP	\$ 10	\$ 40	\$ 4,207	\$ 670	\$ 4,927
2	BRYAN P STIRLING	AGENCY HEAD	-	80	4,325	-	4,405
3	CHRYSTI EDGE SHAIN	DIRECTOR OF INFORMATION SERVICES	109	3,243	868	-	4,220
4	LISA RANSOM ENGRAM	ADMINISTRATIVE MANAGER II	-	-	3,962	185	4,147
5	TERRE KAY MARSHALL	PROGRAM MANAGER III	-	-	3,258	555	3,813
6	DAVID WAYNE BURTON	FOOD SERVICE SPECIALIST VI	3,611	-	-	-	3,611
7	STEPHANIE THEADORA DONALDSON	PROGRAM MANAGER II	20	60	2,719	675	3,474
8	DANIEL AARON MULLINS	PROGRAM MANAGER III	-	-	2,797	235	3,032
9	NANCY D HAILE	EXECUTIVE ASSISTANT II	20	-	2,750	185	2,955
10	MELANIE D DAVIS	PROGRAM MANAGER II	-	-	2,504	239	2,743
11	TIMOTHY D BURNELL	CORRECTIONAL OFFICER IV	175	975	697	895	2,742
12	PEGGY ANN MURVIN	PROGRAM MANAGER II	20	60	1,932	485	2,497
13	NIAGET BRANDII JACKSON	MENTAL HEALTH PROFESSIONAL II	-	2,495	-	-	2,495
14	FRANKLIN S STURKIE JR	BUILDING/GROUNGS MANAGER	-	-	641	1,595	2,236
15	SHANNON B MIXON	LAW ENFORCEMENT OFFICER III	1,355	850	-	-	2,205
16	KARIN JANE HO	PROGRAM MANAGER II	10	40	2,009	120	2,179
17	BARTON J VINCENT	ATTORNEY V	91	-	1,792	230	2,113
18	LORRI BURNS BENNETT	HEARINGS OFFICER	-	-	1,335	474	1,809
19	JONATHAN C NANCE	WARDEN II	-	-	1,267	515	1,782
20	WILFREDO MARTELL	WARDEN II	-	-	1,228	515	1,743
21	SHERRY A RHODES	PROGRAM MANAGER I	1,068	543	-	-	1,611
22	HENRY K URBSHOT	CORRECTIONAL OFFICER IV	-	-	675	895	1,570
23	DONNA STRONG	RISK MANAGEMENT & COMPLIANCE MGR I	-	-	793	739	1,532
24	JEROME CORNELL TRAPP	CORRECTIONAL OFFICER III	-	-	584	895	1,479
25	SCOTT E MOREHEAD	OSHA OFFICER III	1,471	-	-	-	1,471
TRAVEL FOR OTHER EMPLOYEES			18,957	23,439	15,180	4,889	62,465
TOTAL TRAVEL			\$ 26,918	\$ 31,825	\$ 55,522	\$ 14,991	\$ 129,256
COMPARATIVE TOTALS IN FY 2021			\$ 4,975	\$ 15,523	\$ 5,779	\$ 330	\$ 26,607

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 63
AGENCY TOTAL: \$ 124,713
COMPARATIVE PY TOTAL: \$ 38,151

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY E ADAMS	AVP, STUD SRVCS & COORD FOR DIVERSITY	\$ 2,536	\$ 194	\$ 4,127	\$ 1,144	\$ 8,001
2	CARLETTE D JONES	TRIO - STUDENT SERVICES PROGRAM	2,438	660	3,066	1,699	7,863
3	FLOYD HENDERSON	INFORMATION TECHNOLOGY MANAGER II	-	-	647	6,795	7,442
4	FREDERICK COOPER	DEAN - ARTS & SCIENCES DIVISION	1,412	4,950	-	-	6,362
5	TAMIKA L EUGEN-BROWN	STUDENT SERVICES PROGRAM COORD	2,117	199	2,981	550	5,847
6	RICHARD GOUGH	PRESIDENT	5,187	-	-	-	5,187
7	ANGELA F KERN	ACADEMIC PROGRAM DIRECTOR	535	-	-	4,599	5,134
8	ROCK HUDSON	PROGRAM ADMINISTRATOR - CON'T EDUC	3,751	-	643	350	4,744
9	MELISSA L MCBRIDE	ADMINISTRATIVE ASSISTANT	498	3,732	-	-	4,230
10	JANIS B HOFFMAN	VICE PRESIDENT ADMINISTRATIVE SRVCS	3,575	99	546	-	4,220
11	LESLIE WORTHINGTON	VICE PRESIDENT FOR ACADEMIC AFFAIRS	1,565	579	615	1,050	3,808
12	JOEY SWEARINGEN	DEAN - HEALTH SCIENCES DIVISION	46	865	1,712	618	3,241
13	ABYSSINIA B BANDO	STUDENT SERVICES PROGRAM COORD	955	199	1,400	550	3,104
14	DANA M PENTZ	CURRICULUM COORDINATOR II	1,075	207	720	624	2,626
15	ROBERT HUFF	EXECUTIVE DIRECTOR - CULINARY	987	-	1,629	-	2,615
16	KARA K SANTANA	INSTRUCTOR - PHYSICAL THERAPY	121	32	1,725	622	2,501
17	CHRISTA GUICHERIT	INSTRUCTOR - ARTS & SCIENCES DIVISION	2,253	-	-	-	2,253
18	ALLISON CANNING	ASSOCIATE VICE PRESIDENT	-	250	-	1,900	2,150
19	TIMOTHY S NEWSOME	INSTRUCTOR - INDUSTRIAL TECHNOLOGY	-	545	1,523	-	2,068
20	JENNIFER A BISHOP	DEAN - ACADEMIC AFFAIRS	75	-	478	1,375	1,928
21	KELLI L BONIECKI	INSTRUCTOR - BUSINESS TECHNOLOGY	832	95	-	1,000	1,927
22	JOY H LOCKE	INSTRUCTOR - ARTS & SCIENCES DIVISION	1,922	-	-	-	1,922
23	NANCY WEBER	VICE PRESIDENT OF STUDENT SERVICES	716	-	-	1,125	1,841
24	STEPHEN H WISER	IT MANAGER III	1,570	-	-	-	1,570
25	CATHERINE WARREN	STUDENT SERVICES ASSISTANT	527	-	889	-	1,416
TRAVEL FOR OTHER EMPLOYEES			20,855	2,015	3,563	4,279	30,713
TOTAL TRAVEL			\$ 55,549	\$ 14,621	\$ 26,263	\$ 28,281	\$ 124,713
COMPARATIVE TOTALS IN FY 2021			\$ 5,601	\$ 14,629	\$ 1,144	\$ 16,777	\$ 38,151

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 64
AGENCY TOTAL: \$ 121,253
COMPARATIVE PY TOTAL: \$ 38,566

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEFANIE C GADSON BROWN	DEAN	\$ 964	\$ 9,695	\$ -	\$ -	10,659
2	WALTER A TOBIN	PRESIDENT	767	95	6,815	1,353	9,030
3	DEBORAH L COOPER DAVIS	STUDENT SERVICES MANAGER	791	-	4,157	1,057	6,006
4	LEAH L JONES	GRANT ADMINISTRATOR	1,582	1,189	1,258	1,495	5,524
5	PATRICK L CONDON	INSTRUCTOR	5,105	-	-	-	5,105
6	MELISSA T PRICE	DEAN	-	-	2,640	303	2,943
7	CELESTIAL DAVIS	STUDENT SERVICES PROGRAM COORD	-	-	2,487	449	2,936
8	DEBRA H JONES	INSTRUCTOR	-	299	1,963	595	2,857
9	TAMARA S MILES	INSTRUCTOR	532	95	1,694	450	2,772
10	MARSHAY A PROCTOR-BATES	STUDENT SERVICES PROGRAM COORD	-	-	2,459	303	2,762
11	BARBARA A HUGHES	ACADEMIC PROGRAM DIRECTOR	160	-	2,066	405	2,631
12	KIM R HUFF	VICE PRESIDENT, FISCAL AFFAIRS	1,892	690	18	-	2,600
13	TAMMIE JENKINS	STUDENT SERVICES MANAGER	-	2,173	-	299	2,472
14	ANNA BEASON	INSTRUCTOR	-	2,400	-	-	2,400
15	MACKY GRAY	ACADEMIC PROGRAM COORDINATOR	-	2,400	-	-	2,400
16	STEPHANIE THOMPSON	INSTRUCTOR	-	2,400	-	-	2,400
17	KARA B GUNTER	ACCOUNTING MANAGER	-	514	924	795	2,233
18	JEAN H RICKENBAKER	STUDENT SERVICES PROGRAM COORD	1,986	150	-	-	2,136
19	KEVIN W KNEECE	ACADEMIC PROGRAM COORDINATOR	-	150	1,606	350	2,106
20	RALPH M MORGAN	INSTRUCTOR	-	150	1,586	350	2,086
21	CHARLES R MURPHY	ASSISTANT VICE PRESIDENT	668	374	-	1,000	2,041
22	DOUGLAS E LONG	PROJECT MANAGER	1,496	294	-	-	1,790
23	LYNN W FRALIX	ACADEMIC PROGRAM DIRECTOR	-	-	1,774	-	1,774
24	REGINA R MARSH	INSTRUCTOR	366	-	833	360	1,559
25	WILLIETTE W BERRY	VICE PRESIDENT, ACADEMIC AFFAIRS	206	350	-	1,000	1,556
TRAVEL FOR OTHER EMPLOYEES			18,853	12,148	5,150	2,324	38,475
TOTAL TRAVEL			\$ 35,368	\$ 35,566	\$ 37,431	\$ 12,888	\$ 121,253
COMPARATIVE TOTALS IN FY 2021			\$ 7,558	\$ 25,099	\$ 3,324	\$ 2,585	\$ 38,566

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 65
AGENCY TOTAL: \$ 106,769
COMPARATIVE PY TOTAL: \$ 57,712

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	\$ 9,430	\$ -	\$ 4,133	\$ -	\$ 13,563
2	DR JERMAINE FORD	PRESIDENT	2,184	-	3,768	1,425	7,376
3	JAMES HALL	COUNSELOR, UPWARD BOUND	2,099	349	2,220	600	5,268
4	LAUREN HOLLAND	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	3,494	944	-	800	5,238
5	SHAWN REED	DEPARTMENT CHAIR	4,407	-	-	-	4,407
6	CAITLYN GARAND	ASSISTANT SOFTBALL COACH	121	-	4,242	-	4,362
7	CRISHELL JOHNSON	DIRECTOR, UPWARD BOUND	454	-	2,503	600	3,557
8	TONYA MACK	PROGRAM DIRECTOR	619	605	959	1,249	3,432
9	REBECCA HARRIS-SMITH	CONSULTANT	1,802	-	863	-	2,664
10	JILL BALLARD	INSTRUCTOR, DENTAL	983	-	319	1,010	2,312
11	MARIE COTTINGHAM	DIRECTOR, MULLINS CAMPUS	2,258	-	-	-	2,258
12	ALICIA JOHNSTON	PROGRAM DIRECTOR	383	-	775	1,010	2,168
13	EMERY DEWITT	PROJECT COORDINATOR	-	-	1,947	-	1,947
14	DEBBIE CHEEK	INTERIM VICE PRESIDENT, BUSINESS AFFAIRS	1,891	-	-	-	1,891
15	MARK ROTH	VICE PRESIDENT, SIMT	1,740	95	-	-	1,835
16	PATRESSA GARDNER	ASSOCIATE VICE PRESIDENT, SIMT	707	715	337	-	1,760
17	FREDERICKA KING	COORDINATOR, UPWARD BOUND	627	-	446	600	1,673
18	JASON NELSON	INSTRUCTOR, CATERPILLAR	220	-	1,450	-	1,669
19	MICHAEL HATFIELD	PROGRAM MANAGER	1,179	-	338	-	1,517
20	MARC DAVID	VICE PRESIDENT FOR ACADEMIC AFFAIRS	974	95	-	275	1,344
21	DUSTIN GODBOLT	INSTRUCTOR, AUTOMOTIVE	-	-	1,329	-	1,329
22	STEPHEN MURPHEY	MANAGER, CATERPILLAR	20	-	1,242	-	1,262
23	GENELL GAUSE	ASSOC VICE PRESIDENT, STUDENT SERVICES	1,123	95	-	-	1,218
24	TYRON JONES	ASSOC VICE PRESIDENT, INFO TECH	1,198	-	-	-	1,198
25	TERRY DINGLE	ASSOC VICE PRESIDENT, INTRNL RELATIONS	1,164	-	-	-	1,164
TRAVEL FOR OTHER EMPLOYEES			20,638	2,804	4,289	2,624	30,355
TOTAL TRAVEL			\$ 59,716	\$ 5,702	\$ 31,158	\$ 10,193	\$ 106,769
COMPARATIVE TOTALS IN FY 2021			\$ 24,164	\$ 13,507	\$ 17,914	\$ 2,127	\$ 57,712

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: REGULATORY STAFF, OFFICE OF
AGENCY RANK: 66
AGENCY TOTAL: \$ 100,314
COMPARATIVE PY TOTAL: \$ 41,990

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	STAFF - ORS	\$ 8,524	\$ -	\$ 3,067	\$ -	\$ 11,591
2	GREGORY BUTLER	STAFF - ORS	2,272	-	6,308	-	8,580
3	JONATHAN L TEETER	STAFF - ORS	6,169	-	-	-	6,169
4	NANETTE S EDWARDS	AGENCY HEAD	2,686	635	1,497	475	5,293
5	THOMAS H ALLEN	STAFF - ORS	1,475	-	3,222	-	4,697
6	JOHNNY E EUSTACE	STAFF - ORS	1,247	-	1,636	1,396	4,279
7	JOHN IGLESIAS	STAFF - ORS	1,354	-	1,327	1,396	4,077
8	JAMES FINDLAY SALTER	STAFF - ORS	62	3,705	-	-	3,767
9	JAMES R STRITZINGER	STAFF - ORS	1,490	415	1,741	-	3,647
10	SARA PENDARVIS BAZEMORE	STAFF - ORS	678	838	1,953	-	3,469
11	BENJAMIN JOSEF KESSLER GAA	STAFF - ORS	548	250	2,379	78	3,256
12	DAWN N HIPP	STAFF - ORS	256	994	1,097	475	2,822
13	LAURIE F BRYANT	STAFF - ORS	1,729	275	-	471	2,475
14	BRITTANY WARING	SENIOR CONSULTANT	555	415	1,291	-	2,261
15	STEVEN MICHAEL WILLIAMS	STAFF - ORS	2,152	-	-	-	2,152
16	STACEY V WASHINGTON	STAFF - ORS	608	408	1,098	-	2,113
17	ELIZABETH P MCGLONE	STAFF - ORS	-	225	1,124	755	2,104
18	ANTHONY DOUGLAS BRISENO	STAFF - ORS	21	1,990	12	-	2,023
19	ANDREW M BATEMAN	STAFF - ORS	176	293	1,010	475	1,954
20	ANTHONY SANDONATO	STAFF - ORS	76	1,690	27	4	1,798
21	RICHELLE D TOLTON	STAFF - ORS	751	1,047	-	-	1,798
22	CATHERINE REED	STAFF - ORS	-	85	1,703	-	1,788
23	INDU PRIYA MANOGARAN	STAFF - ORS	-	1,495	-	-	1,495
24	WILLIAM BERLEY	STAFF - ORS	878	-	-	471	1,349
25	MICHAEL HERZBERGER	STAFF - ORS	13	250	947	-	1,211
TRAVEL FOR OTHER EMPLOYEES			4,775	9,274	96	4	14,148
TOTAL TRAVEL			\$ 38,496	\$ 24,283	\$ 31,536	\$ 6,000	\$ 100,314
COMPARATIVE TOTALS IN FY 2021			\$ 19,204	\$ 21,690	\$ 1,096	\$ -	\$ 41,990

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: JUVENILE JUSTICE, DEPARTMENT OF
AGENCY RANK: 67
AGENCY TOTAL: \$ 100,029
COMPARATIVE PY TOTAL: \$ 59,275

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHARELLE N HOLLIDAY	WORKFORCE CONSULTANT II	\$ -	\$ 3,706	\$ 623	\$ -	\$ 4,329
2	REBEKAH L NORRIS	MENTAL HEALTH PROFESSIONAL II	4,314	-	-	-	4,314
3	GWENDOLYN PITTMAN	NURSE ADMINISTRATOR/MANAGER I	2,434	-	1,057	445	3,936
4	JEREMY LAQUAN FRANKLIN	PROGRAM COORDINATOR II	107	2,450	-	-	2,557
5	LATOSHA DELISA GLOVER	PROGRAM MANAGER I	107	2,450	-	-	2,557
6	FLOYD D LYLES	DPTY/DIV DIRECTOR - EXEC COMP	924	-	1,299	-	2,223
7	DEALONDA R JOHNSON	CORRECTIONAL OFFICER IV	2,216	-	-	-	2,216
8	DOUGLAS DARNELL MOORE	CORRECTIONAL OFFICER II	2,166	-	-	-	2,166
9	JULIA ELIZABETH HOLT	CORRECTIONAL OFFICER II	2,052	-	-	-	2,052
10	BONITA GRAHAM	LICENSED PRACTICAL NURSE II	-	-	-	2,010	2,010
11	MICHAEL BURGGRAF	IT SECURITY ADMINISTRATOR	-	1,990	-	-	1,990
12	SHEREE RENATE NEWKIRK	CORRECTIONAL OFFICER II	1,932	-	-	-	1,932
13	FELICIA J GREEN	FOOD SERVICE SPECIALIST IV	1,782	-	-	-	1,782
14	JOHN SUMBERA III	PROJECT MANAGER I	283	1,415	-	-	1,698
15	JENNIFER A GREEN	MENTAL HEALTH PROFESSIONAL II	1,652	-	-	-	1,652
16	TAKISHA ADRIAL SMITH	NURSE ADMINISTRATOR/MANAGER II	-	-	1,198	445	1,643
17	ASHLEY R MOUTRAY	CASE WORKER II	1,642	-	-	-	1,642
18	DONELL J BUTLER	TRAINING COORDINATOR I/INSTRUCTOR	-	1,616	-	-	1,616
19	DONALD S GARNER	PROJECT MANAGER I	-	1,574	-	-	1,574
20	DEITRA M WATSON	PROGRAM MANAGER III	-	-	1,095	445	1,540
21	KENYATTA NICOLETTE MCLEOD	PRINCIPAL	1,059	-	459	-	1,518
22	MICHELLE L NEELY	CORRECTIONAL OFFICER IV	1,484	-	-	-	1,484
23	ROSANNA SHAY EBONY JONES	CASE WORKER II	-	1,418	-	-	1,418
24	CERELYN GADDIST	FOOD SERVICE SPECIALIST I	1,378	-	-	-	1,378
25	CYNIQUA SHANTEL GATHERS	CORRECTIONAL OFFICER II	1,369	-	-	-	1,369
TRAVEL FOR OTHER EMPLOYEES			28,540	14,875	2,322	1,698	47,435
TOTAL TRAVEL			\$ 55,439	\$ 31,494	\$ 8,053	\$ 5,043	\$ 100,029
COMPARATIVE TOTALS IN FY 2021			\$ 19,033	\$ 38,964	\$ -	\$ 1,279	\$ 59,275

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
AGENCY RANK: 68
AGENCY TOTAL: \$ 97,975
COMPARATIVE PY TOTAL: \$ 21,518

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROGERS GIBBON PENDER	CHILD CARE QUALITY COORDINATOR	\$ 7,773	\$ -	\$ -	\$ -	7,773
2	CARLETTA SCOTT ISREAL	SENIOR CONSULTANT	2,235	675	3,092	559	6,561
3	GINA MARIE BEEBE	PROGRAM MANAGER I	164	1,849	3,828	313	6,153
4	MARTHA M STRICKLAND	PROGRAM MANAGER II	1,511	3,600	-	-	5,111
5	MARK S BARNES	PROGRAM MANAGER II	526	4,000	-	-	4,526
6	JANICE E KILBURN	SENIOR CONSULTANT	3,009	1,083	-	-	4,092
7	VALENCIA L JOHNSON	SENIOR CONSULTANT	1,073	975	1,411	250	3,709
8	LIS EGUIA GUIMARAES	PROGRAM COORDINATOR II	364	1,582	1,153	375	3,474
9	CHELSEA LYNES RICHARD	DIRECTOR OF PLANNING AND RESEARCH	242	1,454	1,653	-	3,349
10	ALEXIS CLELIA JONES	RESEARCH & PLANNING ADMINISTRATOR	512	1,244	1,153	250	3,158
11	DELORES DAVIS ROCK	PARENTING PROGRAM COORDINATOR	545	349	1,441	549	2,884
12	DEREK ALLEN CROMWELL	PROGRAM MANAGER II	1,043	-	1,673	-	2,715
13	CHERYL LARISSA SCALES	PARENTING PROGRAM COORDINATOR	2,652	-	-	-	2,652
14	KERRY MCIVER CORDAN	PROGRAM COORDINATOR II	632	1,699	-	-	2,331
15	JOY E MAZUR	EDUCATION ASSOCIATE	1,585	400	-	-	1,985
16	KATHLEEN MARIE FITZGERALD	ADMINISTRATIVE COORDINATOR I	462	349	1,153	-	1,963
17	GEORGIA MILLER MJARTAN	EXECUTIVE DIRECTOR	313	-	1,630	-	1,943
18	LAVINIA AURORA TEJADA	ACCOUNTING/FISCAL MANAGER I	128	1,740	-	-	1,868
19	LAMYRA SHANTA SANDERS	PROGRAM COORDINATOR II	1,119	675	-	-	1,794
20	JABARI SHAKIL CORDRA CLYBURN	PUBLIC INFORMATION DIRECTOR I	328	-	1,431	-	1,760
21	LAURA BULL BAKER	PUBLIC INFORMATION DIRECTOR I	1,006	750	-	-	1,756
22	DANIELLE HORTENSIA BOYD	PROGRAM ASSISTANT	1,720	-	-	-	1,720
23	KIM NESTA ARCHUNG	SENIOR CONSULTANT	54	-	1,101	460	1,615
24	SAMANTHA C INGRAM	PUBLIC INFORMATION DIRECTOR I	1,514	-	-	-	1,514
25	SHARON A BRUTON	EDUCATION ASSOCIATE	1,040	465	-	-	1,505
TRAVEL FOR OTHER EMPLOYEES			13,508	6,414	139	-	20,061
TOTAL TRAVEL			\$ 45,059	\$ 29,303	\$ 20,857	\$ 2,755	\$ 97,975
COMPARATIVE TOTALS IN FY 2021			\$ 10,423	\$ 8,090	\$ -	\$ 3,005	\$ 21,518

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 69
AGENCY TOTAL: \$ 86,712
COMPARATIVE PY TOTAL: \$ 22,305

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR FOREST E MAHAN	PRESIDENT	\$ 3,754	\$ 305	\$ 1,668	\$ 745	\$ 6,471
2	YAIZA L WADE	INSTRUCTOR, SURGICAL TECH	270	-	4,368	524	5,162
3	CRYSTAL D DRIESEN	INSTRUCTOR, MEDICAL ASSISTANT	1,160	195	2,496	1,304	5,155
4	HANNAH W WILLIAMS	DEAN, NURSING	270	505	1,865	1,897	4,537
5	DR CRYSTAL M RATLIFF	DEAN, STUDENT SUCCESS	2,653	1,417	-	-	4,070
6	ELIZABETH E CLINE	CONTROLLER	-	500	2,567	795	3,862
7	CRYSTAL M EDWARDS	MANAGER, STUDENT WELLNESS	1,924	845	-	1,090	3,859
8	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	1,354	-	1,598	903	3,856
9	BRUCE E MCCORD	DIRECTOR, IE TEACHING TECHNICIAN	1,793	420	-	1,000	3,213
10	DORA R ROBSON	PROCUREMENT MANAGER	2,447	680	-	-	3,127
11	ANDREW J JORDAN	VICE PRESIDENT, ADMINISTRATIVE SRVCS	2,773	305	-	-	3,078
12	DEANNA S BRANDENBERGER	INSTRUCTOR, HISTORY	619	95	1,803	109	2,626
13	JONATHAN JONES	DEPARTMENT CHAIR, ALLIED HEALTH	887	249	985	478	2,599
14	SHERRY W ROBBINS	ACCOUNTING SPECIALIST	-	-	1,802	795	2,597
15	DR STANLEY V BURDETTE	VICE PRESIDENT, ACAD STUDENT AFFAIRS	2,063	500	-	-	2,563
16	DR JACOB AGBOR	DEPT CHAIR, BUSINESS & COMP TECH	25	-	1,589	900	2,514
17	JEFFREY R BOEHL	DIRECTOR, STUDENT SUCCESS	1,472	611	-	-	2,084
18	EVELYN L PRIDE	MANAGER, STUDENT ENGAGEMENT	1,386	602	-	-	1,988
19	SYLVIA M BYRD	VICE PRESIDENT, HUMAN RESOURCES	1,330	650	-	-	1,979
20	CHRISTIA A MCNAMARA	STATISTICIAN III	881	-	-	1,000	1,881
21	WALTER A BUSBEE	CIO, INFO SYSTEMS MANAGEMENT	1,588	177	-	-	1,765
22	MELISSA R JOHNSON	DIRECTOR, STRATEGIC PARTNERSHIP	906	499	265	-	1,671
23	STACEY NICHOLS	DEPARTMENT CHAIR, COMMUNICATIONS	779	95	739	-	1,613
24	ANDRE M ENGLISH	VICE PRESIDENT, ADVANCEMENT	815	760	-	-	1,575
25	WILLIAM E NOLAN	INSTRUCTOR, ENGINEERING TECHNICIAN	1,436	-	-	-	1,436
TRAVEL FOR OTHER EMPLOYEES			599	1,385	8,578	870	11,432
TOTAL TRAVEL			\$ 33,184	\$ 10,795	\$ 30,323	\$ 12,410	\$ 86,712
COMPARATIVE TOTALS IN FY 2021			\$ 5,538	\$ 9,698	\$ 107	\$ 6,962	\$ 22,305

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 70
AGENCY TOTAL: \$ 81,234
COMPARATIVE PY TOTAL: \$ 23,512

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HOWARD M KNAPP	AGENCY HEAD	\$ 1,303	\$ 3,355	\$ 3,728	\$ 18,776	\$ 27,162
2	BRIAN K LEACH	IT MANAGER I	1,063	542	4,157	1,187	6,949
3	KRISTEN COOK	PROGRAM COORDINATOR II	2,411	208	1,695	1,462	5,775
4	CAMERON R KUTZ	PROGRAM COORDINATOR II	2,930	432	1,202	798	5,362
5	MARGARET PAIGE SALONICH	TRAINING COORDINATOR I/INSTRUCTOR	510	399	2,199	798	3,905
6	TRAVIS L ALEXANDER	PROGRAM COORDINATOR II	70	33	2,196	1,462	3,760
7	GRACE A MOZINGO	PROGRAM COORDINATOR II	3,442	175	-	-	3,617
8	JAMES D POSEY	IT MANAGER I	754	208	292	1,995	3,248
9	HEATHER L ANDREWS	APPLICATION DEVELOPER I	2,924	-	-	-	2,924
10	CHRIS WHITMIRE	PROGRAM MANAGER II	1,045	657	709	199	2,610
11	JOHN MICHAEL CATALANO	EXECUTIVE ASSISTANT I	789	657	677	464	2,587
12	AMY E BISHOP-PERKINS	PROGRAM COORDINATOR II	70	58	1,323	798	2,249
13	KALEM B AUSTIN	IT CUSTOMER SUPPORT SPECIALIST II	1,986	-	-	-	1,986
14	TYLER A AUSTIN	ENDPOINT TECHNICIAN I	1,901	-	-	-	1,901
15	TYLER HORTON	IT CUSTOMER SUPPORT SPECIALIST III	1,709	-	-	-	1,709
16	WANDA W HEMPHILL	PROGRAM MANAGER II	-	-	-	998	998
17	KIZZIE M SCOTT	PROGRAM COORDINATOR II	260	175	15	464	914
18	I-SHAN CHEN	IT CONSULTANT I	585	311	-	-	896
19	MARCI B ANDINO	AGENCY HEAD	644	225	-	-	869
20	HARRISON D BRANT	ATTORNEY IV	443	225	-	-	668
21	PATRICK E JOHNSON	IT CUSTOMER SUPPORT SPECIALIST II	403	-	-	-	403
22	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER II	214	175	-	-	389
23	STACI L GREEN	TRAINING COORDINATOR I/INSTRUCTOR	-	175	-	-	175
24	ELIZA C SPENCE	PROGRAM COORDINATOR II	-	175	-	-	175
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 25,455	\$ 8,186	\$ 18,193	\$ 29,400	\$ 81,234
COMPARATIVE TOTALS IN FY 2021			\$ 4,751	\$ 18,761	\$ -	\$ -	\$ 23,512

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 71
AGENCY TOTAL: \$ 75,894
COMPARATIVE PY TOTAL: \$ 58,335

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEWIS JASPER SWINDLER	AGENCY HEAD	\$ 3,212	\$ 650	\$ 1,217	\$ 460	\$ 5,539
2	JEREMY A MESSINGER	TRAINING DIRECTOR	588	1,000	1,655	1,470	4,713
3	JACK JOHNSON	TRAINING COORDINATOR II/INSTRUCTOR	750	-	1,932	1,695	4,377
4	LAUREN W FENNELL	TRAINING DIRECTOR	117	1,440	1,894	380	3,831
5	BOBBY J MULLINAX	TRAINING COORDINATOR I/INSTRUCTOR	1,638	-	820	895	3,352
6	ALEX CHONG ADKINS	TRAINING COORDINATOR I/INSTRUCTOR	-	-	1,382	995	2,377
7	JEB RUSSELL FAY	LAW ENFORCEMENT OFFICER III	978	-	1,268	-	2,247
8	JEFFREY LAWRENCE PARROTT	TRAINING COORDINATOR I/INSTRUCTOR	-	-	1,680	500	2,180
9	CHARLES R MOORE	TRAINING COORDINATOR I/INSTRUCTOR	912	-	480	675	2,066
10	EMILY SUSAN NAFZIGER	LAW ENFORCEMENT OFFICER II	1,202	-	782	-	1,984
11	GEORGE ALLEN NORTON	TRAINING DIRECTOR	858	1,000	-	-	1,858
12	JOHN P MCMAHAN	TRAINING DIRECTOR	-	-	1,683	171	1,854
13	WILLIAM B WHITE	TRAINING DIRECTOR	376	1,375	-	-	1,751
14	DAVIS A LOGAN	LAW ENFORCEMENT OFFICER II	1,185	-	526	-	1,711
15	JOSEPH T MAESER	TRAINING COORDINATOR I/INSTRUCTOR	704	-	-	995	1,699
16	KEVIN PATRICK MCGUIGAN	TRAINING COORDINATOR I/INSTRUCTOR	1,079	600	-	-	1,679
17	JOSHUA L CAULDER	TRAINING COORDINATOR I/INSTRUCTOR	-	-	1,204	350	1,554
18	ROBERT M FLITTER	TRAINING DIRECTOR	1,507	-	-	-	1,507
19	DONALD MURPHY II	TRAINING COORDINATOR I/INSTRUCTOR	-	1,480	-	-	1,480
20	STEVEN J ANGELINE	LAW ENFORCEMENT OFFICER II	936	-	526	-	1,462
21	CHRISTOPHER ALAN FIX	LAW ENFORCEMENT OFFICER III	936	-	511	-	1,447
22	KEELY M ZIKE	TRAINING COORDINATOR II/INSTRUCTOR	-	-	1,014	335	1,349
23	JAMES L GRAHAM	TRAINING DIRECTOR	800	426	-	-	1,226
24	BRYAN RICHARD HUNTER	LAW ENFORCEMENT OFFICER II	560	-	506	-	1,066
25	DARREN B AMICK	TRAINING COORDINATOR I/INSTRUCTOR	754	300	-	-	1,054
TRAVEL FOR OTHER EMPLOYEES			10,867	3,118	4,449	2,099	20,533
TOTAL TRAVEL			\$ 29,957	\$ 11,389	\$ 23,529	\$ 11,020	\$ 75,894
COMPARATIVE TOTALS IN FY 2021			\$ 29,752	\$ 10,168	\$ 17,440	\$ 975	\$ 58,335

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 72
AGENCY TOTAL: \$ 71,866
COMPARATIVE PY TOTAL: \$ 28,108

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL BLACK	INSTRUCTOR	\$ 3,189	\$ -	\$ 3,567	\$ -	\$ 6,756
2	MARTY GOODEN	INSTRUCTOR	215	-	4,246	-	4,461
3	DR KYLE WAGNER	PRESIDENT	3,376	12	-	1,000	4,388
4	LOUISE TALBERT	INSTRUCTOR	-	-	3,682	-	3,682
5	KENNETH BURTON	FINANCE DIRECTOR	3,092	552	-	-	3,644
6	CHAD VICK	DIRECTOR OF DUAL ENROLLMENT	1,312	-	1,492	595	3,399
7	EDWIN DELGADO	DEAN	969	-	2,246	-	3,215
8	SETH JOHNSON	INSTRUCTOR	1,313	-	1,576	-	2,888
9	DERK RIECHERS	STUDENT SERVICES MANAGER II	302	-	2,227	-	2,529
10	MAMIE HARRIS	VICE PRESIDENT OF STUDENT SERVICES	1,089	215	-	1,000	2,304
11	ERIN FANN	VP OF INST ADVANCE/INST EFFECTIVENESS	924	12	276	1,000	2,212
12	MELISSA PACE	DEAN OF STUDENTS	1,445	215	469	-	2,129
13	ANDY INGRAM	ALUMNI/FOUNDATION COORDINATOR	2,098	-	-	-	2,098
14	KEVIN CASKEY	ACCOUNTING FISCAL MANAGER I	1,737	300	-	-	2,037
15	SHANNON JUSTICE	MARKETING & PUBLIC RELATIONS COORD	634	12	652	625	1,923
16	ROBERT TAYLOR	DEAN OF WORKFORCE & CON'T EDUC	851	-	-	1,000	1,851
17	SAM KOSCIOLEK	MEDIA RESOURCES SPECIALIST II	303	-	882	625	1,810
18	RON STAFFORD	LIBRARIAN	555	12	1,204	-	1,771
19	RONALD YANCEY	INSTRUCTOR	-	-	1,716	-	1,716
20	CHRISTI MEGGS	HUMAN RESOURCES DIRECTOR	1,256	-	-	-	1,256
21	SHAREKKA BRIDGES	GRANTS MANAGER	795	457	-	-	1,252
22	KAREN ENGLISH	INSTITUTIONAL EFFECTIVENESS COORD	240	-	-	1,000	1,240
23	RAYMOND CHAVIS	INSTRUCTOR	931	-	58	-	989
24	RANDALL EMERY	INSTRUCTOR	939	-	-	-	939
25	JENNIFER RAISOR	ACCOUNTANT II - ACCOUNTS PAYABLE	654	189	-	-	843
TRAVEL FOR OTHER EMPLOYEES			8,761	1,252	520	-	10,533
TOTAL TRAVEL			\$ 36,981	\$ 3,228	\$ 24,812	\$ 6,845	\$ 71,866
COMPARATIVE TOTALS IN FY 2021			\$ 15,958	\$ 3,110	\$ 6,945	\$ 2,095	\$ 28,108

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
AGENCY RANK: 73
AGENCY TOTAL: \$ 67,866
COMPARATIVE PY TOTAL: \$ 25,786

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL S BALL	PROJECT MANAGER II	\$ 6,260	\$ 155	\$ 3,110	\$ 940	\$ 10,464
2	ANDREW HAWKINS SHEALY	IT SECURITY SPECIALIST/ANALYST III	-	8,725	-	-	8,725
3	JOSEPH JOHN KOCH	ENGINEERING TECHNICIAN II	5,861	-	-	-	5,861
4	BRYANN GAMBRELL	ENDPOINT TECHNICIAN I	-	3,737	-	-	3,737
5	FRANK A RAINWATER	AGENCY HEAD	2,147	-	1,538	-	3,685
6	DAVID MORRISON	PROGRAM MANAGER II	3,112	380	-	-	3,492
7	LOGAN M KRANZ	ENDPOINT TECHNICIAN I	-	3,300	175	-	3,475
8	JAMES B MOORE	SENIOR ENDPOINT TECHNICIAN	-	3,300	-	-	3,300
9	MICHAEL K REYNOLDS	ENDPOINT TECHNICIAN I	-	3,300	-	-	3,300
10	TRACY J SMITH	RISK MANAGEMENT & COMPLIANCE MGR I	-	3,300	-	-	3,300
11	JEFFREY B SMOAK	PROGRAM COORDINATOR I	3,209	-	-	-	3,209
12	ADAM J DEMARS	PROGRAM MANAGER II	1,910	1,100	-	-	3,010
13	JACOB BRAXTON	PROGRAM COORDINATOR II	2,491	330	-	-	2,821
14	DAVID BALLARD	PROGRAM MANAGER II	1,762	330	-	-	2,092
15	VICTOR LEE FRONTROTH	PROGRAM COORDINATOR II	71	-	1,289	-	1,361
16	SHANNON FIELDS	ACCOUNTING/FISCAL MANAGER I	660	431	-	-	1,091
17	MARY CATHRYN BUNDRICK	ACCOUNTING/FISCAL MANAGER II	634	292	-	-	926
18	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	649	225	-	-	874
19	PAUL M ATHEY	PROGRAM MANAGER IV	749	-	-	-	749
20	AMY M SIMPSON	PROGRAM COORDINATOR I	480	268	-	-	748
21	DOUGLAS ANTHONY BROOKS	ACCOUNTANT/FISCAL ANALYST	10	492	-	-	502
22	ROBERT P MCKEOWN	PROGRAM MANAGER I	157	268	-	-	425
23	CAROL RHODEN BRAZELL	PROCUREMENT MANAGER I	161	133	-	-	294
24	JASON B BAGWELL	GIS MANAGER I	174	-	-	-	174
25	ELIZABETH W HALL	IT DIRECTOR I	36	33	97	-	166
TRAVEL FOR OTHER EMPLOYEES			87	-	-	-	87
TOTAL TRAVEL			\$ 30,619	\$ 30,099	\$ 6,208	\$ 940	\$ 67,866
COMPARATIVE TOTALS IN FY 2021			\$ 20,268	\$ 2,208	\$ 670	\$ 2,640	\$ 25,786

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE
AGENCY RANK: 74
AGENCY TOTAL: \$ 66,108
COMPARATIVE PY TOTAL: \$ 1,814

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VIRGINIA HARDAWAY	STUDENT SERVICES MANAGER II	\$ 250	\$ -	\$ 6,111	\$ -	\$ 6,361
2	MOHAMMED KHALIL	CLINICAL PROFESSOR	-	-	5,318	-	5,318
3	JENNIFER TRILK	ASSOCIATE PROFESSOR	136	-	4,467	-	4,603
4	APRIL BROWN	PROGRAM MANAGER III	-	-	3,310	895	4,205
5	LAURIE FOWLER	CLINICAL ASSOCIATE PROFESSOR	1,337	90	2,302	-	3,729
6	KELLY QUESNELLE	CLINICAL PROFESSOR	-	-	2,995	-	2,995
7	AMANDA PIEKUTOWSKI	STUDENT SERVICES PROGRAM COORD II	5	-	2,762	-	2,767
8	ALEXANDRIA THARPE	CURRICULUM MANAGER I	62	-	2,681	-	2,743
9	HANNAH WATTS	STUDENT SERVICES MANAGER I	55	-	2,686	-	2,741
10	JENNIFER GRIER	CLINICAL ASSISTANT PROFESSOR	490	-	2,073	-	2,563
11	ANN KENNEDY	CLINICAL ASSISTANT PROFESSOR	-	-	2,534	-	2,534
12	ROBERT BEST	ASSOCIATE DEAN	-	-	1,612	864	2,476
13	SHANNON ELLIS	GRANTS ADMINISTRATOR II	247	-	1,583	625	2,455
14	WILLIAM ROUDEBUSH	CLINICAL PROFESSOR	-	-	2,229	-	2,229
15	STEVEN FIESTER	CLINICAL ASSOCIATE PROFESSOR	653	-	1,538	-	2,191
16	ANNA BLENDIA	CLINICAL ASSOCIATE PROFESSOR	-	-	2,003	-	2,003
17	RENEE CHOSED	CLINICAL ASSOCIATE PROFESSOR	-	-	1,316	550	1,866
18	KATHRYN JOHNSON	PROGRAM MANAGER I	-	-	1,794	-	1,794
19	HELEN KAISER	CLINICAL ASSISTANT PROFESSOR	-	-	1,789	-	1,789
20	BROOKS MCPHAIL	CLINICAL ASSISTANT PROFESSOR	-	-	1,781	-	1,781
21	STAR JAMISON	STUDENT SERVICES MANAGER II	-	-	1,610	-	1,610
22	AUSTIN STEPHENS	EXECUTIVE ASSISTANT I	1,083	-	-	-	1,083
23	MARJORIE JENKINS	DEAN	900	-	-	-	900
24	PENNY EDWARDS	PROJECT MANAGER I	-	-	763	125	888
25	JAMEKA JACKSON	STUDENT SERVICES PROGRAM COORD II	531	-	119	-	650
TRAVEL FOR OTHER EMPLOYEES			1,834	-	-	-	1,834
TOTAL TRAVEL			\$ 7,583	\$ 90	\$ 55,376	\$ 3,059	\$ 66,108
COMPARATIVE TOTALS IN FY 2021			\$ 1,814	\$ -	\$ -	\$ -	\$ 1,814

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: AUDITOR, OFFICE OF THE STATE
AGENCY RANK: 75
AGENCY TOTAL: \$ 65,002
COMPARATIVE PY TOTAL: \$ 35,092

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARK LABRUYERE	PROGRAM MANAGER III	\$ -	\$ 2,149	\$ 1,141	\$ 750	\$ 4,040
2	DWAYNE L EANES	PROGRAM MANAGER III	-	3,777	-	-	3,777
3	SUE F MOSS	PROGRAM MANAGER III	542	616	1,307	675	3,140
4	MELISSA CELESTE GIBSONDAVIS	SENIOR AUDITOR	-	850	1,432	845	3,127
5	TIMOTHY ADAM CARTEE	AUDITS MANAGER II	176	600	1,392	845	3,012
6	JESSICA ROBINSON	SENIOR AUDITOR	229	350	1,478	845	2,902
7	LAWRENCE P WARRINGTON	AUDITS MANAGER II	-	600	1,373	845	2,818
8	JAMI MORRIS	AUDITS MANAGER I	134	350	1,478	845	2,807
9	MARK S BURGER	SENIOR AUDITOR	-	350	1,383	845	2,578
10	CHARLES W GAMBRELL III	PROGRAM MANAGER III	-	-	1,576	845	2,421
11	RICHARD D ZIEGLER	AUDITS MANAGER II	-	281	1,426	675	2,382
12	BRIAN A WILSON	AUDITS MANAGER II	-	281	1,417	675	2,373
13	ANGELA M CARNELL	AUDITS MANAGER I	-	281	1,392	675	2,348
14	JENNIFER L CURRAN	AUDITS MANAGER II	-	281	1,015	675	1,971
15	ARIEL L SCOTT	AUDITS MANAGER I	489	1,457	-	-	1,946
16	KIAMESHA F CAUGHMAN	AUDITS MANAGER I	91	1,678	-	-	1,769
17	LAYLA V BALLARD-SHOLLY	SENIOR AUDITOR	196	1,542	-	-	1,738
18	ANGELICA D ELLIOTT	SENIOR AUDITOR	-	1,457	-	-	1,457
19	TAMMY S KAMERER	SENIOR AUDITOR	392	1,015	-	-	1,407
20	ANDREW S BARRETT	PROFESSIONAL AUDITOR	940	442	-	-	1,382
21	JUSTINA HEATH	AUDITS MANAGER I	253	905	-	-	1,158
22	TODD WILKINS	AUDITS MANAGER II	-	1,070	-	-	1,070
23	REBECCA ANN BALSER	SENIOR AUDITOR	-	1,015	-	-	1,015
24	CYNTHIA JEAN HOOGENBOOM	PROGRAM MANAGER III	-	880	-	-	880
25	DERECK D DAVIS	SENIOR AUDITOR	-	792	-	-	792
26	KIMBERLY R JACOBS	SENIOR AUDITOR	-	792	-	-	792
TRAVEL FOR OTHER EMPLOYEES			822	9,080	-	-	9,902
TOTAL TRAVEL			\$ 4,263	\$ 32,890	\$ 17,808	\$ 10,040	\$ 65,002
COMPARATIVE TOTALS IN FY 2021			\$ 902	\$ 34,190	\$ -	\$ -	\$ 35,092

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 76
AGENCY TOTAL: \$ 64,675
COMPARATIVE PY TOTAL: \$ 33,782

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	\$ 12,588	\$ -	\$ -	\$ -	12,588
2	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	9,860	-	-	-	9,860
3	GARY M CANNON	AGENCY HEAD	5,908	350	85	1,115	7,458
4	SANDRA COX SPRANG	IT DIRECTOR II	3,216	1,250	2,095	465	7,026
5	HENRY G MCCASKILL	COMMISSIONER	5,735	-	-	550	6,285
6	THOMAS S BECK	COMMISSIONER	5,559	-	85	565	6,209
7	MELODY L JAMES	COMMISSIONER	4,143	-	-	-	4,143
8	EMILLIE M BOGGS	PROGRAM MANAGER I	1,946	-	85	415	2,446
9	CHRISTY LYNN BROWN	PROGRAM MANAGER I	1,106	350	-	550	2,006
10	KRISTEN MCREE	ATTORNEY II	1,805	-	-	-	1,805
11	BRIDGET HAMILTON WARD	HUMAN RESOURCES MANAGER I	571	529	-	-	1,100
12	SHAWN M DEBRUHL	ADMINISTRATIVE COORDINATOR II	1,095	-	-	-	1,095
13	KIMBERLY S FALLS	IT BUSINESS ANALYST III	-	1,074	-	-	1,074
14	JAMES KEITH ROBERTS	ATTORNEY III	712	-	-	-	712
15	WAYNE A DUCOTE	PROGRAM MANAGER II	259	-	-	-	259
16	WENDY WYATT JAMES	ADMINISTRATIVE COORDINATOR II	233	-	-	-	233
17	AMY A BRACY	PROGRAM MANAGER II	214	-	-	-	214
18	SONJI L SPANN	PROGRAM MANAGER II	164	-	-	-	164
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 55,111	\$ 3,553	\$ 2,350	\$ 3,660	\$ 64,675
COMPARATIVE TOTALS IN FY 2021			\$ 29,509	\$ 3,298	\$ -	\$ 975	\$ 33,782

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF
AGENCY RANK: 77
AGENCY TOTAL: \$ 62,739
COMPARATIVE PY TOTAL: \$ 47,124

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHEILA A JOHNSON	PROGRAM COORDINATOR II	\$ 8,148	\$ -	\$ -	\$ -	8,148
2	KENNETH JAMES	PROGRAM MANAGER I	4,910	1,414	-	-	6,324
3	RHONDA A MUMFORD	PROGRAM COORDINATOR II	1,684	840	478	260	3,261
4	REBECCA PETERS	PROGRAM MANAGER I	291	-	2,011	450	2,753
5	COURTNEY HALEY CROSBY	PROGRAM MANAGER III	-	648	652	1,360	2,660
6	LESLIE A LOGAN-TAYLOR	DIRECT SUPPORT MANAGER	2,571	-	-	-	2,571
7	CONSTANCE HOLLOWAY	ATTORNEY VI	10	915	1,247	-	2,172
8	CLAIRE B STALEY	DIRECT SUPPORT PROFESSIONAL I	1,921	-	-	-	1,921
9	JULIE D COOK	PROGRAM MANAGER I	1,736	-	-	-	1,736
10	JOYCE E DEVEAUX	PROGRAM ASSISTANT	1,661	49	-	-	1,710
11	SUE ALICE BRATHWAITE	DIRECT SUPPORT MANAGER	634	900	-	-	1,534
12	JON CORDEL BROWN	ADMINISTRATIVE COORDINATOR II	565	900	-	-	1,465
13	AARIKA HENDEL WAKEFIELD	PROGRAM MANAGER I	1,119	330	-	-	1,449
14	PRINSCILLIA D SUMPTER	ADMINISTRATIVE COORDINATOR II	410	900	-	-	1,310
15	DANIELLE N GARDNER	TRAINING COORDINATOR II/INSTRUCTOR	1,233	-	-	-	1,233
16	JANET B PRIEST	PROGRAM MANAGER III	1,160	-	-	-	1,160
17	BRIAN L NANNEY	SENIOR AUDITOR	1,023	49	-	-	1,072
18	BREUNA PATRICE MOSES	HUMAN RESOURCES MANAGER I	-	1,000	-	-	1,000
19	JACKIE LEE O'CAIN	HUMAN RESOURCES MANAGER II	-	1,000	-	-	1,000
20	ADRIA DAVIS	PROGRAM COORDINATOR II	547	364	-	-	912
21	KRISTA ROSCOE	MENTAL HEALTH PROFESSIONAL III	370	399	-	-	769
22	MICHELLE GOUGH FRY	AGENCY HEAD	760	-	-	-	760
23	NATEKA ONTERIA RICE	TRAINING COORDINATOR II/INSTRUCTOR	714	-	-	-	714
24	PAMELA HARLEY THORNTON DAVIS	PROGRAM MANAGER III	306	400	-	-	706
25	TARA OWEN GLENN	TRAINING COORDINATOR II/INSTRUCTOR	705	-	-	-	705
TRAVEL FOR OTHER EMPLOYEES			6,684	7,011	-	-	13,695
TOTAL TRAVEL			\$ 39,163	\$ 17,119	\$ 4,388	\$ 2,070	\$ 62,739
COMPARATIVE TOTALS IN FY 2021			\$ 33,263	\$ 13,758	\$ 104	\$ -	\$ 47,124

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: INSURANCE, DEPARTMENT OF
AGENCY RANK: 78
AGENCY TOTAL: \$ 57,765
COMPARATIVE PY TOTAL: \$ 27,754

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 MANAGER III	\$ 1,106	\$ -	\$ 9,231	\$ 350	\$ 10,687
2	FRANCIS GREGORY DELLENY	AUDITS MANAGER II	1,817	1,750	4,771	-	8,338
3	KATIE L GEER	PUBLIC INFORMATION COORDINATOR II	-	1,415	1,766	970	4,151
4	LAUREN G ROBERTSON	AUDITS MANAGER I	882	685	1,819	400	3,786
5	JOSHUA R UNDERWOOD	ATTORNEY V	699	225	2,096	-	3,020
6	RAYMOND G FARMER	AGENCY HEAD	2,602	-	270	-	2,872
7	MICHELLE PROCTOR	PROGRAM COORDINATOR II	-	500	1,369	895	2,764
8	DE'BOGRAH VANEATON PALMER	PROGRAM COORDINATOR I	2,426	161	-	-	2,587
9	JAMES D WINDERS	INSURANCE ANALYST III	-	2,039	-	-	2,039
10	DANIEL MORRIS	DPTY/DIV DIRECTOR - EXEC COMP	834	340	211	-	1,384
11	GRACE S GODWIN	HUMAN RESOURCES DIRECTOR I	-	1,205	-	-	1,205
12	GLYNDA J DANIELS	RATES ANALYST	4	1,105	-	-	1,109
13	ANN S ROBERSON	PROGRAM MANAGER I	1,028	-	-	-	1,028
14	DIANE COOPER	DPTY/DIV DIRECTOR - EXEC COMP	1,022	-	-	-	1,022
15	RACHEL L MOORE	PROGRAM COORDINATOR I	-	841	-	-	841
16	SHARI MILES	PROGRAM MANAGER I	(4)	810	-	-	806
17	JAMES RYAN MARTIN	SENIOR AUDITOR	465	250	-	-	715
18	MELISSA B MANNING	EXECUTIVE ASSISTANT III	-	645	-	-	645
19	WENDY MICHELLE COX	INSURANCE ANALYST II	-	644	-	-	644
20	NANDI SHULER	INSURANCE ANALYST II	-	644	-	-	644
21	SHARON B WADDELL	AUDITS MANAGER I	-	620	-	-	620
22	EVA MARIE TRUESDALE CONLEY	AUDITS MANAGER I	603	-	-	-	603
23	MICHAEL B WISE	DPTY/DIV DIRECTOR - EXEC COMP	190	400	-	-	590
24	RYAN BASNETT	AUDITS MANAGER I	-	506	-	-	506
25	JOHN MICHAEL ALEXANDER	SENIOR AUDITOR	-	500	-	-	500
TRAVEL FOR OTHER EMPLOYEES			454	4,136	69	-	4,659
TOTAL TRAVEL			\$ 14,127	\$ 19,420	\$ 21,603	\$ 2,615	\$ 57,765
COMPARATIVE TOTALS IN FY 2021			\$ 5,839	\$ 21,706	\$ 208	\$ -	\$ 27,754

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: ADMINISTRATION, DEPARTMENT OF
AGENCY RANK: 79
AGENCY TOTAL: \$ 57,592
COMPARATIVE PY TOTAL: \$ 24,634

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW CHARLES HALL	PROGRAM MANAGER III	\$ 1,960	\$ 3,060	\$ -	\$ -	\$ 5,020
2	KENDRA MILLER-HUNT	ACCOUNTING/FISCAL MANAGER III	774	2,655	-	-	3,429
3	DAVID SELLA-VILLA	ATTORNEY	-	349	1,508	1,095	2,952
4	KRISTI LEIGH CROUCH BISHOP	PROCUREMENT MANAGER I	2,371	415	-	-	2,786
5	DENNISON M COOMER	IT MANAGER I	-	-	2,690	-	2,690
6	CHRYSTAL LAUGHLIN	PROGRAM MANAGER I	170	2,450	-	-	2,620
7	SHERRIE M ALLEN	HUMAN RESOURCES DIRECTOR I	337	2,150	-	-	2,487
8	MATTHEW SETH MELTON	PROGRAM MANAGER I	-	-	1,528	835	2,363
9	WILLIAM FARRIOR	PROGRAM ASSISTANT	-	-	1,348	1,000	2,348
10	KELLY S BUCKSON	PROGRAM MANAGER I	-	-	1,625	670	2,295
11	FAITH SOPHIA KANINI KITHOME	PROGRAM COORDINATOR II	-	-	1,619	670	2,289
12	CAYCE DAWN NOBLES	PROCUREMENT SPECIALIST II	747	1,165	-	-	1,912
13	WILLIAM J MCCAFFREY	PROGRAM COORDINATOR II	-	-	396	1,250	1,646
14	KEVIN E PAUL	PROGRAM MANAGER III	-	99	1,053	-	1,152
15	TERRENCE L PETERSON	TRAINING COORDINATOR II/INSTRUCTOR	986	-	164	-	1,150
16	KAREN K RUMFELT	PROGRAM MANAGER III	682	346	-	-	1,028
17	EMILY GRACE SIGLEY	CLASSIFICATION & COMP CONSULTANT	-	1,000	-	-	1,000
18	ANDREW LEE SPIRES	PROCUREMENT SPECIALIST II	-	1,000	-	-	1,000
19	KEVIN ALEX WILCOX	HUMAN RESOURCES CONSULTANT II	210	704	-	-	914
20	THOMAS F KAMINER	ACCOUNTING/FISCAL MANAGER II	405	447	-	-	852
21	ANNE R ROCHESTER	ACCOUNTING/FISCAL MANAGER III	53	701	-	-	754
22	ROBERT B NICHOLS	PROGRAM MANAGER I	602	109	-	-	711
23	SANDRA D EDMOND	ACCOUNTANT/FISCAL ANALYST	484	187	-	-	671
24	VALERIE C WILKIE	TRAINING COORDINATOR I/INSTRUCTOR	74	507	-	-	581
25	HOPE MCKENNA HARVARD	ADMINISTRATION - GOVERNOR'S OFFICE	576	-	-	-	576
TRAVEL FOR OTHER EMPLOYEES			7,148	4,487	730	-	12,365
TOTAL TRAVEL			\$ 17,580	\$ 21,831	\$ 12,662	\$ 5,520	\$ 57,592
COMPARATIVE TOTALS IN FY 2021			\$ 6,143	\$ 18,063	\$ 231	\$ 196	\$ 24,634

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: HIGHER EDUCATION, COMMISSION ON
AGENCY RANK: 80
AGENCY TOTAL: \$ 56,684
COMPARATIVE PY TOTAL: \$ 11,695

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD H MOUL	DIRECTOR OF PASCAL	\$ 863	\$ 915	\$ 5,177	\$ 630	\$ 7,585
2	FRANK G MYERS	ASSISTANT DIRECTOR OF STUDENT SERVICES	2,846	-	2,421	400	5,667
3	KEVIN C GLEARS	PROGRAM COORDINATOR II	1,464	-	2,624	400	4,489
4	GERRICK J HAMPTON	PROGRAM MANAGER II	248	1,843	1,096	740	3,927
5	CRYSTAL KAY STANDIFER	PROGRAM COORDINATOR II	755	-	2,083	400	3,238
6	GEORGES F TIPPENS	ADMINISTRATIVE MANAGER II	107	795	1,153	740	2,794
7	BUNNIE L WARD	PROGRAM MANAGER II	107	583	1,169	740	2,598
8	LISHU YIN	PROGRAM MANAGER I	612	79	1,277	599	2,568
9	STACEY L PRICE	PROGRAM COORDINATOR II	430	-	1,566	495	2,491
10	AMANDA TREPAL	LIBRARY MANAGER II	159	-	1,401	495	2,054
11	ARGENTINI ANDERSON	PROGRAM MANAGER II	-	379	1,630	-	2,009
12	MICHAEL IGBONAGWAM	PROGRAM MANAGER I	-	-	1,188	740	1,928
13	ELIZABETH M JENKINSON	LIBRARY MANAGER II	-	-	1,355	495	1,850
14	DIANNE E SCHAEFER	PROGRAM MANAGER I	200	-	1,410	95	1,705
15	KAREN WOODFAULK	PROGRAM MANAGER III	496	668	-	-	1,164
16	LAURA E BELCHER	ADMINISTRATIVE MANAGER I	226	379	-	495	1,100
17	MARIAM WEBER DITTMANN	PROGRAM MANAGER III	107	79	678	150	1,014
18	KATHRYN LEIGH HARRIS	PROGRAM MANAGER I	513	405	-	-	918
19	RUSTY LEE MONHOLLON	AGENCY HEAD	457	432	-	-	889
20	DANIEL THONG JENG	AMERICORPS DIRECTOR	111	-	486	250	847
21	CHRISTINA L SEALE	SENIOR AUDITOR	657	158	-	-	815
22	TANYA MARIE WEIGOLD	PROGRAM COORDINATOR I	311	397	-	-	708
23	BRYCE P WILSON	PROGRAM MANAGER III	117	562	-	-	679
24	JAMES TOWNSEND VANT	PROGRAM MANAGER I	-	462	-	-	462
25	RICHARD DENNIS DAVIS	PROGRAM MANAGER I	-	454	-	-	454
TRAVEL FOR OTHER EMPLOYEES			454	2,280	-	-	2,734
TOTAL TRAVEL			\$ 11,237	\$ 10,870	\$ 26,713	\$ 7,864	\$ 56,684
COMPARATIVE TOTALS IN FY 2021			\$ 7,083	\$ 3,033	\$ -	\$ 1,579	\$ 11,695

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 81
AGENCY TOTAL: \$ 56,331
COMPARATIVE PY TOTAL: \$ 8,479

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEVE EVANS	STUDENT SERVICES PROGRAM COORD II	\$ 2,594	\$ -	\$ 5,306	\$ 645	\$ 8,545
2	JODI ROBBINS	ADMINISTRATIVE ASSISTANT	-	199	4,298	645	5,142
3	LISA ROSDAIL	STUDENT SERVICES MANAGER I	-	459	3,972	645	5,076
4	KRISTOPHER WEISSMANN	STUDENT SERVICES MANAGER I	677	-	2,110	495	3,282
5	ERIC REISENAUER	PROFESSOR	50	-	2,321	780	3,151
6	AMBER NOVOTNY	ASSISTANT DEAN	-	-	2,585	250	2,835
7	CICELY BROWN	STUDENT SERVICES PROGRAM COORD I	-	-	2,501	250	2,751
8	BRIAN SMITH	IT SUPERVISOR II	346	59	1,612	599	2,616
9	KRISTINA GROB	ASSISTANT PROFESSOR	466	35	1,275	70	1,846
10	BIANCA ROWLETT	ASSOCIATE PROFESSOR	-	-	1,489	183	1,672
11	MONIQUE MCCAUSE	ADMINISTRATIVE ASSISTANT	-	199	1,448	-	1,647
12	CHASE AUNSPACH	INSTRUCTOR	-	-	1,464	85	1,549
13	KENDAL WINGE	ATHLETICS COACH	764	-	412	-	1,176
14	BRETT GOULD	ATHLETICS COACH	625	-	392	-	1,017
15	ADRIENNE CATALDO	ATHLETICS COACH	396	-	544	-	940
16	BLANE DASILVA	ASSISTANT PROFESSOR	-	-	852	75	927
17	JESSICA FREYERMUTH	INSTRUCTOR	-	-	745	100	845
18	WANDA FENIMORE	ASSISTANT PROFESSOR	765	65	-	-	830
19	LAWANDA BAKER	STUDENT SERVICES PROGRAM COORD II	-	199	584	-	783
20	JULIE MCCOY	ADMINISTRATIVE COORDINATOR I	460	-	235	-	695
21	MICHAEL SONNTAG	DEAN	691	-	-	-	691
22	KYNDALL LOCKLEAR	STUDENT SERVICES PROGRAM COORD I	-	-	665	-	665
23	JOSHUA LONG	ATHLETICS COACH	208	-	420	-	628
24	JAMES MORRISON	ATHLETICS COACH	340	-	256	-	596
25	JAMES WASHINGTON	STUDENT SERVICES PROGRAM COORD II	562	-	-	-	562
TRAVEL FOR OTHER EMPLOYEES			2,767	983	513	1,601	5,864
TOTAL TRAVEL			\$ 11,711	\$ 2,198	\$ 35,999	\$ 6,423	\$ 56,331
COMPARATIVE TOTALS IN FY 2021			\$ 4,865	\$ -	\$ 3,479	\$ 135	\$ 8,479

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 82
AGENCY TOTAL: \$ 51,998
COMPARATIVE PY TOTAL: \$ 18,434

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH N ZAUNBRECHER	KNAUSS 1 YEAR (TGE)	\$ 1,863	\$ -	\$ 2,333	\$ 1,421	\$ 5,617
2	KATHERINE ERIN FINEGAN	PROGRAM MANAGER I (TGE)	1,738	287	1,163	2,400	5,588
3	MARLENA H DAVIS	HUMAN RESOURCES MANAGER I	1,890	3,646	-	-	5,536
4	PAMELA SUSAN D LOVELACE	AGENCY HEAD	354	649	2,873	900	4,775
5	SARAH ELIZABETH PEDIGO	PROGRAM COORDINATOR I (TGE)	-	76	3,457	690	4,223
6	MATTHEW A GORSTEIN	PROGRAM MANAGER II	27	324	2,418	900	3,669
7	APRIL TURNER	GRANTS ADMINISTRATOR I	622	475	1,317	600	3,014
8	BRITA JULIET JESSEN	PROGRAM MANAGER II	73	76	2,129	575	2,853
9	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	436	75	1,221	1,107	2,840
10	GRAHAM L GAINES	PROGRAM MANAGER I	1,009	-	1,634	150	2,793
11	RYAN C BRADLEY	ADMINISTRATIVE COORDINATOR II	1,919	130	-	-	2,049
12	BROOKE R SAARI	PROGRAM MANAGER I	157	96	1,388	360	2,001
13	LOUIS D HEYWARD	ADMINISTRATIVE COORDINATOR II	584	576	-	150	1,310
14	LANDON CABELL KNAPP	PROGRAM MANAGER I	-	251	681	280	1,212
15	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	-	486	407	150	1,043
16	CAITLIN KAREN BOLGER	GRADUATE STUDENT INTERN (TEMP)	950	49	-	-	999
17	EMMI S PALENBAUM	GRADUATE STUDENT INTERN (TEMP)	744	49	-	-	793
18	SARAH R WATSON	PROGRAM MANAGER I	-	-	472	150	622
19	ALEJANDRA ENRIQUEZ	KNAUSS 1 YEAR (TGE)	-	-	-	375	375
20	MICHEL J MCCOMB	GRADUATE STUDENT INTERN (TEMP)	275	-	-	-	275
21	ELEANOR DAVIS	KNAUSS 1 YEAR (TGE)	-	-	-	150	150
22	ROGER R DROUIN	PUBLIC INFORMATION COORDINATOR	-	96	-	-	96
23	SUSAN FERRIS HILL	PUBLIC INFORMATION DIRECTOR I	-	96	-	-	96
24	ANDREW TAYLOR ALLRED	GRADUATE STUDENT INTERN (TEMP)	-	49	-	-	49
25	CRYSTAL A NARAYANA	WEB DEVELOPER	-	20	-	-	20
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 12,640	\$ 7,506	\$ 21,493	\$ 10,359	\$ 51,998
COMPARATIVE TOTALS IN FY 2021			\$ 1,635	\$ 7,075	\$ 931	\$ 8,793	\$ 18,434

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 83
AGENCY TOTAL: \$ 49,889
COMPARATIVE PY TOTAL: \$ 6,585

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUSTIN T WILLIAMS	COMMISSIONER	\$ -	\$ 10,653	\$ 938	\$ 595	\$ 12,187
2	DELTON WRIGHT POWERS	COMMISSIONER	3,658	1,713	4,334	1,580	11,285
3	STEPHEN MICHAEL CASTON	COMMISSIONER	2,765	1,212	1,585	1,055	6,617
4	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	-	100	3,785	225	4,110
5	HEADEN BYNUM THOMAS	COMMISSIONER	400	475	1,522	1,055	3,452
6	CAROLYN LEONE WILLIAMS	COMMISSIONER	131	1,899	802	595	3,427
7	NORMAN MILTON SCARBOROUGH	PROGRAM MANAGER III	-	1,558	1,225	475	3,257
8	CECILIA JOANNE WESSINGER HILL	ATTORNEY VI	-	1,858	-	-	1,858
9	JOCELYN D BOYD	ATTORNEY VI	-	1,608	-	-	1,608
10	FLORENCE P BELSER	COMMISSIONER	-	1,135	-	-	1,135
11	VIRGINIA BUTLER	ADMINISTRATIVE MANAGER II	443	-	-	-	443
12	JOSEPH HINSON BIGGS	ADMINISTRATIVE SPECIALIST I	-	85	-	-	85
13	RANDY H ERSKINE	IT MANAGER I	-	85	-	-	85
14	AFTON R GOODFELLOW	EXECUTIVE ASSISTANT II	-	85	-	-	85
15	GWENDOLYN R RICHARDSON	ADMINISTRATIVE COORDINATOR II	-	85	-	-	85
16	JANICE B SCHMIEDING	ADMINISTRATIVE COORDINATOR I	-	85	-	-	85
17	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	-	85	-	-	85
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,397	\$ 22,721	\$ 14,191	\$ 5,580	\$ 49,889
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 6,585	\$ -	\$ -	\$ 6,585

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES
AGENCY RANK: 84
AGENCY TOTAL: \$ 46,364
COMPARATIVE PY TOTAL: \$ 7,600

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAITLYN P PROCHAK	RECORDS ANALYST III	\$ 1,813	\$ 1,297	\$ 1,652	\$ 2,100	\$ 6,861
2	BRIDGET KEWANDA ELMORE	GUIDANCE COUNSELOR	641	137	1,733	2,100	4,611
3	ANDRE J NORTH	NON CERTIFIED TEACHER	3,940	-	-	-	3,940
4	JEFFREY NEIL ROBINSON	PROGRAM COORDINATOR I	1,516	-	1,225	380	3,121
5	REBEKAH WARREN ROWE	PROGRAM COORDINATOR I	2,898	-	-	-	2,898
6	ZAYLEE CHRISTINA BUTLER	PROGRAM COORDINATOR I	2,629	-	-	-	2,629
7	SARAH LACY HAMILTON	NON CERTIFIED TEACHER	2,121	-	-	-	2,121
8	JOHN ALBERT PEYTON JOHNSON	NON CERTIFIED TEACHER	1,723	-	375	-	2,098
9	DAPHNE CUADRADO ANDINO	PROGRAM COORDINATOR I	1,671	-	-	-	1,671
10	CAROL M BAKER	PROGRAM COORDINATOR II	1,604	-	-	-	1,604
11	KIMBERLY NICOLE PARTON	PROGRAM COORDINATOR I	1,546	-	-	-	1,546
12	JEFFREY P MARTELL	CERTIFIED TEACHER	-	-	1,503	-	1,503
13	JOSEE PAULE GARANT	NON CERTIFIED TEACHER	897	-	417	-	1,314
14	CHRISTINA FULLER GREGORY	LIBRARIAN	-	-	1,300	-	1,300
15	AUSTIN HUNTER WILSON	NON CERTIFIED TEACHER	966	-	-	-	966
16	BETHANY WOODFIN HOLDEN	PROGRAM COORDINATOR I	781	170	-	-	951
17	AMANDA NICOLE PETERS OGLESBY	NON CERTIFIED TEACHER	888	-	-	-	888
18	MEAGHAN A MCHALE	NON CERTIFIED TEACHER	267	-	475	-	743
19	LINDSAY BROOKE PHILLIPS	NON CERTIFIED TEACHER	647	-	-	-	647
20	PATRICK J BREITWIESER	NETWORK ADMINISTRATOR	496	85	-	-	581
21	RICHARD D JONES	IT MANAGER I	496	85	-	-	581
22	IRINA USHAKOVA	NON CERTIFIED TEACHER	-	-	564	-	564
23	ROBERT ARNOLD	LAW ENFORCEMENT OFFICER II	-	550	-	-	550
24	TOMMY M SHOEMAKER	NON CERTIFIED TEACHER	419	-	-	-	419
25	BROOKE ROBINSON	NON CERTIFIED TEACHER	412	-	-	-	412
TRAVEL FOR OTHER EMPLOYEES			1,360	316	170	-	1,846
TOTAL TRAVEL			\$ 29,730	\$ 2,640	\$ 9,414	\$ 4,580	\$ 46,364
COMPARATIVE TOTALS IN FY 2021			\$ 2,067	\$ 2,268	\$ 3,265	\$ -	\$ 7,600

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 85
AGENCY TOTAL: \$ 43,518
COMPARATIVE PY TOTAL: \$ 12,656

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIA WRIGHT-RICHARDS	VICE PRESIDENT OF ACADEMIC AFFAIRS	\$ 2,255	\$ -	\$ 2,328	\$ 350	\$ 4,933
2	DR A CLIFTON MYLES	EXECUTIVE VICE PRESIDENT	662	-	3,652	450	4,763
3	DR WILLIE TODD	PRESIDENT	1,196	-	3,062	450	4,708
4	KENNETH TOOMER	INSTRUCTOR	3,432	-	-	-	3,432
5	STACY ROBERSON	DIRECTOR OF ENROLLMENT	3,161	-	-	-	3,161
6	KAREN MYERS	DEAN OF NURSING	1,357	-	985	-	2,343
7	MARISSA COFFING	RECRUITER	2,270	-	-	-	2,270
8	ANDRE PAYNE	HEAD COACH	1,294	-	881	-	2,175
9	ROBERT PEACOCK	DUAL ENROLLMENT COUNSELOR	1,447	-	425	-	1,872
10	SHELBY SIMMONS	DIRECTOR OF WORKFORCE	1,810	-	-	-	1,810
11	DR LAMAR WHITE	VICE PRESIDENT OF STUDENT AFFAIRS	1,341	-	-	-	1,341
12	SID EMORY	DIRECTOR OF INFORMATION TECHNOLOGY	305	-	972	-	1,277
13	JANET WALKER	NURSE	910	-	-	-	910
14	STEPHEN BRITANAK	INSTRUCTOR	852	-	-	-	852
15	DORIS BEARD	DUAL ENROLLMENT COUNSELOR	356	-	425	-	781
16	PATRICK SCIPIO	COACH	115	-	600	-	715
17	CLARENCE BONNETTE	VICE PRESIDENT OF FISCAL AFFAIRS	703	-	-	-	703
18	TERRI HOOPER	HUMAN RESOURCES DIRECTOR	613	-	-	-	613
19	DR MEENU SHUKLA-DENNIS	INSTRUCTOR	585	-	-	-	585
20	DR HADI HAMID	DEAN OF INDUSTRIAL & RELATED TECH	572	-	-	-	572
21	RENEE BELL-PATTY	INSTRUCTOR	537	-	-	-	537
22	FRANKIE BIRCH	INSTRUCTOR	428	-	-	-	428
23	KIMBERLY BING	INSTRUCTOR	406	-	-	-	406
24	JILL MCDONALD	ADMINISTRATIVE ASSISTANT	350	-	-	-	350
25	CORRY STEVENSON	INSTRUCTOR	314	-	-	-	314
TRAVEL FOR OTHER EMPLOYEES			1,467	-	200	-	1,667
TOTAL TRAVEL			\$ 28,740	\$ -	\$ 13,529	\$ 1,250	\$ 43,518
COMPARATIVE TOTALS IN FY 2021			\$ 9,452	\$ 2,323	\$ 23	\$ 858	\$ 12,656

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 86
AGENCY TOTAL: \$ 43,102
COMPARATIVE PY TOTAL: \$ 1,652

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEVEN CAMPBELL	PROFESSOR	\$ -	\$ -	\$ 3,884	\$ -	\$ 3,884
2	REBECCA FREEMAN	ASSOCIATE LIBRARIAN	-	-	3,032	603	3,635
3	MARYBETH BERRY	ASSOCIATE PROFESSOR	-	-	3,159	-	3,159
4	TYRIE ROWELL	FINANCIAL AID COORDINATOR	198	-	2,578	-	2,776
5	TODD LEKAN	ASSOCIATE DEAN	57	-	2,153	495	2,705
6	DANA LAWRENCE	ASSOCIATE PROFESSOR	-	-	2,137	390	2,527
7	ASHELEY SCHRYER	STUDENT SERVICES MANAGER I	-	-	1,904	495	2,399
8	PATRICK LAWRENCE	ASSOCIATE PROFESSOR	-	-	1,306	388	1,694
9	ALLAN PANGBURN	SENIOR INSTRUCTOR	-	-	1,528	-	1,528
10	STEPHEN CRISWELL	PROFESSOR	1,366	-	-	-	1,366
11	WALTER COLLINS	DEAN	-	-	666	650	1,316
12	KENNETH COLE	FINANCIAL AID MANAGER I	-	-	915	375	1,290
13	MCKENZIE LEMHOUSE	ASSISTANT LIBRARIAN	-	-	946	310	1,256
14	COSONJA ALLEN	ADMINISTRATIVE SPECIALIST II	-	-	1,073	-	1,073
15	ANDREA CAMPBELL	LECTURER	-	-	1,073	-	1,073
16	MATHERLINE WILLIAMSON	STUDENT SERVICES MANAGER I	-	-	1,066	-	1,066
17	JERROD YAROSH	ASSISTANT PROFESSOR	-	-	895	115	1,010
18	SUSAN CRUISE	ASSOCIATE PROFESSOR	-	-	711	-	711
19	ANGELA NEAL	ASSOCIATE PROFESSOR	-	-	670	-	670
20	ROBERT AMMONS	FISCAL TECHNICIAN I	-	-	509	-	509
21	GRAEME PENTE	LECTURER	-	-	500	-	500
22	JEANA FAULKENBERRY	ADMINISTRATIVE COORDINATOR II	428	-	-	-	428
23	ANDREW SHREINER	ATHLETICS COACH	355	-	-	-	355
24	LYNNETTE MARTEK	SENIOR INSTRUCTOR	255	-	-	-	255
25	DANIEL HUFF	ATHLETICS COACH	245	-	-	-	245
TRAVEL FOR OTHER EMPLOYEES			910	295	2,658	1,809	5,672
TOTAL TRAVEL			\$ 3,814	\$ 295	\$ 33,363	\$ 5,630	\$ 43,102
COMPARATIVE TOTALS IN FY 2021			\$ 702	\$ -	\$ 801	\$ 149	\$ 1,652

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 87
AGENCY TOTAL: \$ 43,071
COMPARATIVE PY TOTAL: \$ 6,675

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN CATALANO	ACADEMIC PROGRAM DIRECTOR	\$ 10,722	\$ -	\$ -	\$ -	10,722
2	RODNEY STEWARD	ASSOCIATE PROFESSOR	912	-	3,842	-	4,754
3	MELISSA RACK	ASSISTANT PROFESSOR	-	-	3,899	-	3,899
4	JUSTIN MOGILSKI	ASSISTANT PROFESSOR	-	-	3,093	510	3,603
5	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	-	-	2,876	-	2,876
6	JOHN PEEK	SENIOR INSTRUCTOR	-	-	2,442	-	2,442
7	BRANDON WRIGHT	ASSISTANT DEAN	-	-	1,621	-	1,621
8	DAVID HATCH	ASSOCIATE PROFESSOR	1,561	-	-	-	1,561
9	ROCSHE GREEN	ADMINISTRATIVE SPECIALIST II	-	-	1,091	400	1,491
10	PATRICIA NESMITH	STUDENT SERVICES PROGRAM COORD I	-	199	1,055	-	1,254
11	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST II	1,184	-	-	-	1,184
12	GEORGEANN WILLIAMS	FINANCIAL AID MANAGER I	937	215	-	-	1,152
13	JACKSON ALEXANDER	ACADEMIC PROGRAM MANAGER	670	-	463	-	1,133
14	RASHIDA WARREN	STUDENT SERVICES PROGRAM COORD I	-	-	1,081	-	1,081
15	JESSICA GOODWIN	LIBRARY MANAGER I	177	-	763	-	940
16	KIRSTEN IDENLINDMARK	ASSISTANT PROFESSOR	-	-	629	200	829
17	MARY HADWIN	FINANCIAL AID MANAGER I	212	215	-	-	427
18	JESSICA ALL	ADMINISTRATIVE MANAGER II	359	-	-	-	359
19	WEIKAI LAI	PROFESSOR	-	-	326	30	356
20	GAYLE WALSH	IT SUPERVISOR II	238	59	-	-	297
21	BRIAN LINDMARK	DIRECTOR/ADJUNCT FACULTY	244	-	-	-	244
22	BRETTICCA MOODY	STUDENT SERVICES MANAGER I	11	199	-	-	210
23	ROBERT BALLINGTON	PROJECT MANAGER II	180	-	-	-	180
24	JULIANA GLYNN	STUDENT SERVICES PROGRAM COORD II	159	-	-	-	159
25	MAEFRANCES BING	STUDENT SERVICES PROGRAM COORD I	147	-	-	-	147
TRAVEL FOR OTHER EMPLOYEES			-	75	-	75	150
TOTAL TRAVEL			\$ 17,713	\$ 962	\$ 23,181	\$ 1,215	\$ 43,071
COMPARATIVE TOTALS IN FY 2021			\$ 3,663	\$ 199	\$ 2,813	\$ -	\$ 6,675

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE
AGENCY RANK: 88
AGENCY TOTAL: \$ 42,768
COMPARATIVE PY TOTAL: \$ 23,337

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY KUCHAR	ATTORNEY III	\$ 4,664	\$ 275	\$ 1,565	\$ 345	\$ 6,848
2	ALEKSANDRA B CHAUHAN	TEMPORARY GRANT POSITION	4,299	350	1,159	-	5,809
3	STANLEY B YOUNG	ATTORNEY IV	4,625	275	-	-	4,900
4	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	3,616	-	-	-	3,616
5	WILLIAM S MCGUIRE	ATTORNEY IV	2,975	275	-	-	3,250
6	ROBERT M DUDEK	ATTORNEY IV	1,932	275	-	-	2,207
7	HERVERY B O YOUNG	ATTORNEY VI	615	275	989	275	2,153
8	WENDELL LAWRENCE BROWN	ATTORNEY IV	1,350	275	-	-	1,625
9	JAMES H RYAN	AGENCY HEAD	914	275	-	-	1,189
10	ANTONIO JONES	ADMINISTRATIVE ASSISTANT	1,094	-	-	-	1,094
11	KATHRINE H HUDGINS	ATTORNEY IV	812	275	-	-	1,087
12	SUSAN B HACKETT	ATTORNEY IV	807	275	-	-	1,082
13	JOANNA DELANY	ATTORNEY III	694	275	-	-	969
14	JESSICA SAXON	ATTORNEY III	680	275	-	-	955
15	SARAH E SHIPE	ATTORNEY III	669	275	-	-	944
16	WANDA H CARTER	ATTORNEY IV	647	275	-	-	922
17	VICTOR SEEGER	ATTORNEY II	645	275	-	-	920
18	TAYLOR DAVIS GILLIAM	ATTORNEY III	584	275	-	-	859
19	ADAM RUFFIN	ATTORNEY III	549	275	-	-	824
20	RODNEY P GRIZZLE	ACCOUNTING/FISCAL MANAGER I	497	-	-	-	497
21	DAVID ALLEN ALEXANDER	ATTORNEY IV	-	275	-	-	275
22	STEVEN HAMPTON	IT CUSTOMER SUPPORT SPECIALIST III	251	-	-	-	251
23	LARA CAUDY HAWKS	ATTORNEY IV	169	-	-	-	169
24	MCKAYLA MILLS	ADMINISTRATIVE ASSISTANT	157	-	-	-	157
25	JULIANNA KHOURY BROWNLEE	ADMINISTRATIVE ASSISTANT	107	-	-	-	107
TRAVEL FOR OTHER EMPLOYEES			-	59	-	-	59
TOTAL TRAVEL			\$ 33,351	\$ 5,084	\$ 3,713	\$ 620	\$ 42,768
COMPARATIVE TOTALS IN FY 2021			\$ 16,470	\$ 5,301	\$ 1,416	\$ 150	\$ 23,337

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 89
AGENCY TOTAL: \$ 42,214
COMPARATIVE PY TOTAL: \$ 4,645

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRANDY MITCHUM	UPWARD BOUND, DIRECTOR	\$ -	\$ -	\$ 8,755	\$ 3,740	\$ 12,495
2	AVERY FLEMING	UPWARD BOUND, COUNSELOR	1,109	215	3,601	1,075	6,001
3	WHITNEY MCCREA	UPWARD BOUND, COUNSELOR	45	-	4,496	995	5,536
4	MELISSA COKER	VICE PRESIDENT, BUSINESS & FINANCE	3,043	545	-	-	3,588
5	PATRICIA LEE	PRESIDENT	1,610	95	-	-	1,705
6	CHELSIE SMITH	INSTRUCTOR, BUSINESS	1,226	95	-	-	1,321
7	SHOUNDA GERALD	INSTRUCTOR, PHLEBOTOMY	1,277	-	-	-	1,277
8	THERESA JORDAN	DIRECTOR, FINANCIAL AID	904	310	-	-	1,214
9	MONICA STUKES	INSTRUCTOR, ECD	866	199	-	-	1,065
10	JENNIFER STRONG	DIRECTOR, HUMAN RESOURCES	1,011	-	-	-	1,011
11	ROBERT STRONG	DIRECTOR, MIS	943	-	-	-	943
12	REBECCA PERALES	INSTRUCTOR, NURSING	876	15	-	-	891
13	ELIZABETH MURRAY	ASSISTANT DEAN, NURSING	626	15	-	-	641
14	KIMBERLY COLES	INSTRUCTOR, NURSING	442	15	-	-	457
15	DONNA BOCHETTE	ADMIN SPECIALIST, ACADEMIC AFFAIRS	302	95	-	-	397
16	MARTHA BURROWS	DIRECTOR, PIO	302	95	-	-	397
17	SAM GARDNER	INSTRUCTOR, HVAC	302	95	-	-	397
18	EDGAR STAGGERS	DEAN	296	95	-	-	391
19	GINGER LEWIS	INSTRUCTOR, NURSING	372	-	-	-	372
20	ALEXIS DUBOSE	ASSOC VICE PRESIDENT, STUDENT SERVICES	316	-	-	-	316
21	MADISON BRADDOCK	INSTRUCTOR, NURSING	311	-	-	-	311
22	PAIGE BROWN	DIRECTOR, ACAD & SPECIAL PROJECTS	246	-	-	-	246
23	CYNTHIA KOEHLER	INSTRUCTOR, NURSING	225	15	-	-	240
24	PARIS STAGGERS	INSTRUCTOR, NURSING	202	15	-	-	217
25	SHERRY MIZE	INSTRUCTOR, NURSING	200	15	-	-	215
TRAVEL FOR OTHER EMPLOYEES			382	190	-	-	572
TOTAL TRAVEL			\$ 17,433	\$ 2,119	\$ 16,852	\$ 5,810	\$ 42,214
COMPARATIVE TOTALS IN FY 2021			\$ 870	\$ 3,775	\$ -	\$ -	\$ 4,645

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
AGENCY RANK: 90
AGENCY TOTAL: \$ 41,964
COMPARATIVE PY TOTAL: \$ 12,209

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH GRACE WILLIAMSON	SERVICE DESK ANALYST	\$ -	\$ 9,881	\$ -	\$ -	9,881
2	SHEILA ROBERTS CAPELL	ACCOUNTING/HR MANAGER	-	4,663	-	-	4,663
3	ANTHONY B AMAKER	LEGISLATIVE SYSTEMS ARCHITECT	-	4,323	-	-	4,323
4	MICHAEL JOSEPH LAUTH	SECURITY MANAGER	-	173	-	3,995	4,168
5	DANIEL J CROOK	LEGISLATIVE ANALYST	-	2,457	-	-	2,457
6	DAVID P MCGEHEE	MULTIMEDIA AV TECHNICIAN	-	2,428	-	-	2,428
7	RICHARD S BAKER	SERVICE DESK MANAGER	-	2,311	-	-	2,311
8	EDWARD E ELLISOR	SERVICE DESK ANALYST	-	2,083	-	-	2,083
9	ANDREW S GREGORY	SERVICE DESK ANALYST	-	2,049	-	-	2,049
10	GABRIEL ASHTON SWAD	SERVICE DESK ANALYST	-	2,049	-	-	2,049
11	ERIC STEPHEN MCCORD	MULTIMEDIA AV TECHNICIAN	-	1,834	-	-	1,834
12	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	-	975	-	-	975
13	DAVID C BARKER	INFRASTRUCTURE & OPERATIONS MGR	470	-	-	-	470
14	DAVID P ALLEN	DESKTOP/HARDWARE ANALYST	-	374	-	-	374
15	ALISON L WARD	ASSISTANT SERVICE DESK MANAGER	-	374	-	-	374
16	SADE R WILSON	PROCESS & CONTENT PROGRAM ANALYST	-	374	-	-	374
17	ANTHONY ARRIGO	ENTERPRISE APPLICATIONS DEV/DBA	-	173	-	-	173
18	MARVIN K COATS	DESKTOP/HARDWARE MANAGER	-	173	-	-	173
19	BRUCE ELLSWORTH	DIGITAL MEDIA MANAGER	-	173	-	-	173
20	JAYNE M JORDAN	ADMINISTRATIVE COORDINATOR	-	173	-	-	173
21	ROLAND PECK	SYSTEMS APPLICATION ENGINEER	-	173	-	-	173
22	TROY W POUND	DIRECTOR	-	173	-	-	173
23	AMY F WILSON	FINANCE ADMINISTRATOR	-	119	-	-	119
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 470	\$ 37,499	\$ -	\$ 3,995	\$ 41,964
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 12,209	\$ -	\$ -	\$ 12,209

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: AGING, DEPARTMENT ON
AGENCY RANK: 91
AGENCY TOTAL: \$ 39,807
COMPARATIVE PY TOTAL: \$ 9,513

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS JAMES WILLIAMS	PROGRAM MANAGER I	\$ 105	\$ 2,275	\$ 1,493	\$ -	\$ 3,873
2	JENNIFER S BREWTON	PROGRAM MANAGER I	150	650	2,327	608	3,734
3	LILA M COGDILL	PROGRAM COORDINATOR II	286	1,399	1,687	-	3,372
4	SHELLY KAY KOZEMKO	PROGRAM COORDINATOR II	-	1,055	2,191	-	3,246
5	ROWAN P GOODRICH	NUTRITIONIST IV	336	429	1,197	608	2,570
6	ALTHEA U WATSON	PROGRAM MANAGER II	1,003	656	851	-	2,510
7	MARY ELIZABETH FIELDS	PROGRAM MANAGER I	394	956	75	608	2,033
8	CHERYL LYNN WASHINGTON	ADMINISTRATIVE MANAGER I	27	1,972	-	-	1,999
9	CONNIE MUNN	AGENCY HEAD	341	25	427	978	1,771
10	COURTNEY SIMMONS	PROGRAM COORDINATOR II	-	1,610	-	-	1,610
11	KRISTEN NICOLE JAMES	OCCUPATIONAL THERAPIST	-	-	1,220	325	1,545
12	RUCHELLE W ELLISON	ADMINISTRATIVE MANAGER I	550	643	-	-	1,193
13	RHONDA F WALKER	ACCOUNTING/FISCAL MANAGER I	-	1,169	-	-	1,169
14	LORRAINE R CLEETON	PROGRAM COORDINATOR I	831	175	-	-	1,006
15	CRYSTAL K STRONG	PROGRAM MANAGER I	-	1,000	-	-	1,000
16	GLORIA M MCDONALD	PROGRAM COORDINATOR II	-	831	-	-	831
17	TARA MELISSA EDWARDS-VITOLLO	ATTORNEY II	57	600	-	-	657
18	JUDY R SLIGH-BEARD	PROJECT COORDINATOR	-	556	-	-	556
19	MEGAN HARPER JOHNSON	PROGRAM COORDINATOR II	-	-	534	-	534
20	SANDRA L ESKEW	CLIENT ADVOCATE II	167	339	-	-	506
21	VICTORIA DEAS	PROGRAM COORDINATOR II	-	480	-	-	480
22	HENRY M PAGE	PROGRAM MANAGER	432	-	-	-	432
23	ALBERTHA KELLY	PROJECT COORDINATOR	-	405	-	-	405
24	KAWARDRA T HIGHTOWER	PROGRAM MANAGER I	-	324	-	-	324
25	SHEILA H LEWIS	PROGRAM COORDINATOR II	-	320	-	-	320
TRAVEL FOR OTHER EMPLOYEES			399	1,733	-	-	2,131
TOTAL TRAVEL			\$ 5,078	\$ 19,603	\$ 12,001	\$ 3,125	\$ 39,807
COMPARATIVE TOTALS IN FY 2021			\$ 532	\$ 8,982	\$ -	\$ -	\$ 9,513

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 92
AGENCY TOTAL: \$ 38,681
COMPARATIVE PY TOTAL: \$ 3,184

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY SCHAFER	ASSISTANT PROFESSOR	\$ 1,378	\$ -	\$ 7,527	\$ -	\$ 8,905
2	ANDREW PISANO	ASSOCIATE PROFESSOR	-	-	6,206	-	6,206
3	STEVEN LOWNES	ASSISTANT PROFESSOR	-	-	3,576	-	3,576
4	MAJDOULINE AZIZ	ASSOCIATE PROFESSOR	-	-	3,416	-	3,416
5	CHRISTINE RINEHART	PROFESSOR	-	-	2,631	235	2,866
6	JON LOWELL	DEAN	719	-	1,338	-	2,057
7	WILLIAM ROYCE	ATHLETICS COACH	557	-	832	-	1,389
8	AVERY FOOTS	ASSOCIATE PROFESSOR	984	-	-	400	1,384
9	ROBERT HOLCOMBE	FINANCIAL AID MANAGER I	963	215	-	-	1,178
10	LINDA WENDEL	FINANCIAL AID COORDINATOR	819	215	-	-	1,034
11	LEE MORRIS	ASSISTANT PROFESSOR	978	-	-	-	978
12	CHARLSY TRAYLOR	ATHLETICS COACH	554	-	401	-	955
13	MADISEN BREWINGTON	UNDERGRADUATE ASSISTANT	-	-	835	-	835
14	MICHAEL GREER	STUDENT SERVICES MANAGER III	-	-	-	600	600
15	MATTHEW DEAN	INSTRUCTOR	556	-	-	-	556
16	JOSE PIMENTEL	ATHLETICS COACH	304	-	209	-	513
17	GERALD GREGORY	SECURITY SPECIALIST III	430	-	-	-	430
18	MARC CURLEE	ATHLETICS COACH	240	-	176	-	416
19	NEILL HANCE	INSTRUCTOR	381	-	-	-	381
20	ZACHARY SIMMONS	ATHLETICS DIRECTOR	170	-	-	-	170
21	NICHOLAS JETER	IT SERVICES SPECIALIST III	143	-	-	-	143
22	CHERYL EDWARDS	ACADEMIC PROGRAM MANAGER	130	-	-	-	130
23	KATHLEEN KLIK	ASSISTANT PROFESSOR	84	-	-	-	84
24	ANNIE SMITH	PUBLIC INFORMATION DIRECTOR I	80	-	-	-	80
25	PAYTON MOSS	IT SERVICES SPECIALIST I	73	-	-	-	73
TRAVEL FOR OTHER EMPLOYEES			149	17	-	160	326
TOTAL TRAVEL			\$ 9,692	\$ 447	\$ 27,147	\$ 1,395	\$ 38,681
COMPARATIVE TOTALS IN FY 2021			\$ 3,184	\$ -	\$ -	\$ -	\$ 3,184

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: AERONAUTICS, DIVISION OF
AGENCY RANK: 93
AGENCY TOTAL: \$ 38,561
COMPARATIVE PY TOTAL: \$ 11,526

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN L HYER	PROGRAM MANAGER I	\$ -	\$ -	\$ 1,868	\$ 8,650	\$ 10,518
2	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	723	-	3,719	1,050	5,492
3	JAMES STEPHENS	AGENCY HEAD	1,663	-	3,201	575	5,439
4	GARY W SIEGFRIED	PROGRAM MANAGER II	903	307	1,817	575	3,602
5	CHARLES C GILES	PILOT II	393	-	2,850	-	3,243
6	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	604	412	1,354	575	2,946
7	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR II	698	-	1,438	575	2,711
8	DAVID SMITH	PROJECT MANAGER I	1,137	307	804	-	2,248
9	AUSTIN KENT WAGLER	ENG/ENG ASSOCIATE III	1,231	307	-	-	1,538
10	MATTHEW CROUSEY	TRADES MANAGER	425	-	401	-	826
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,776	\$ 1,333	\$ 17,452	\$ 12,000	\$ 38,561
COMPARATIVE TOTALS IN FY 2021			\$ 5,215	\$ 4,323	\$ 1,987	\$ -	\$ 11,526

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 94
AGENCY TOTAL: \$ 34,096
COMPARATIVE PY TOTAL: \$ 11,105

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	\$ -	\$ 1,174	\$ 1,602	\$ 1,905	\$ 4,681
2	GEORGIA A GILLENS	PROGRAM MANAGER II	248	105	1,299	1,963	3,615
3	CORY O SANDERS	IT SECURITY ADMINISTRATOR	-	3,600	-	-	3,600
4	ROBIN E TESTER	DPTY/DIV DIRECTOR - EXEC COMP	-	300	2,653	200	3,153
5	AMBER B CARTER	ATTORNEY	-	50	1,664	925	2,639
6	SAMUEL ROSS GRANT	LICENSE EXAMINER I	-	-	-	2,405	2,405
7	JUSTIN L ELLIS	IT MANAGER II	-	2,200	-	-	2,200
8	EDWARD K TURNBULL	PROGRAM MANAGER I	-	-	1,892	200	2,092
9	SAMUEL S ROSS	PROGRAM COORDINATOR II	-	1,180	-	-	1,180
10	KEVIN B CROSBY	PROGRAM COORDINATOR II	-	-	-	937	937
11	SARAH N CORBETT	CHIEF OPERATING OFFICER	-	599	319	(50)	868
12	STEPHEN M HEISLER	BOARD OF DIRECTORS	710	-	-	-	710
13	PATRICK A HARVIN	PROGRAM MANAGER I	-	-	-	686	686
14	JACALIN SHEALY	PROGRAM MANAGER I	-	-	-	545	545
15	JOE W PEARCE	BOARD OF DIRECTORS	512	-	-	-	512
16	JOSHUA E MITCHELL	ACCOUNTING/FISCAL MANAGER I	-	500	-	-	500
17	TAMMY B NICHOLS	ACCOUNTING/FISCAL DIRECTOR	-	500	-	-	500
18	DANIELLE M QUATTLEBAUM	ACCOUNTING/FISCAL MANAGER II	-	500	-	-	500
19	JENNIFER C BLUMENTHAL	BOARD OF DIRECTORS	423	-	-	-	423
20	ELEANOR PAIGE PARSONS LEWIS	BOARD OF DIRECTORS	421	-	-	-	421
21	TRAVIS J TURNER	DPTY/DIV DIRECTOR - EXEC COMP	-	300	-	-	300
22	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER II	-	300	-	-	300
23	SAMANTHA N ROBERSON	STATISTICIAN III	-	-	-	265	265
24	STEVEN MUELLER	BOARD OF DIRECTORS	229	-	-	-	229
25	AMANDA M BLANKENSHIP	BOARD OF DIRECTORS	181	-	-	-	181
TRAVEL FOR OTHER EMPLOYEES			49	443	-	161	653
TOTAL TRAVEL			\$ 2,773	\$ 11,751	\$ 9,430	\$ 10,142	\$ 34,096
COMPARATIVE TOTALS IN FY 2021			\$ 596	\$ 10,310	\$ 55	\$ 144	\$ 11,105

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 95
AGENCY TOTAL: \$ 33,385
COMPARATIVE PY TOTAL: \$ 12,311

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW RYAN LAVERY	DIRECTOR OF RESEARCH	\$ 1,545	\$ -	\$ 4,518	\$ 435	\$ 6,498
2	DANA K YOW	DEPUTY DIRECTOR	2,579	2,450	623	-	5,652
3	CHRISTOPHER MATTHEW FERGUSON	EXECUTIVE DIRECTOR	2,338	-	2,709	-	5,047
4	J GREGORY HEMBREE	SENATOR/EOC MEMBER	2,573	-	-	-	2,573
5	R R FELDER	REPRESENTATIVE/EOC MEMBER	2,451	-	-	-	2,451
6	KEVIN L JOHNSON	SENATOR/EOC MEMBER	2,395	-	-	-	2,395
7	TERRY ALEXANDER	REPRESENTATIVE/EOC MEMBER	2,305	-	-	-	2,305
8	DWIGHT A LOFTIS	SENATOR/EOC MEMBER	1,570	-	-	-	1,570
9	JENNIFER GUSTAINIS MAY	DIRECTOR OF EVALUATION	1,067	-	471	-	1,538
10	LORRAINE H KNIGHT	DIRECTOR OF STRATEGIC INNOVATIONS	1,120	-	-	-	1,120
11	GABRIELLE CHRISTIAN FULTON	COMMUNICATIONS INTERN	410	-	-	-	410
12	MELANIE D BARTON	ADMINISTRATION - GOVERNOR'S OFFICE	378	-	-	-	378
13	HOWARD PIERCE MCNAIR	HOUSE EDUC DIRECTOR OF RESEARCH	263	-	-	-	263
14	SARAH E CAUTHEN	SENATE EDUC DIRECTOR OF RESEARCH	259	-	-	-	259
15	AMBER JANEL ADGERSON	DATA ANALYST INTERN	242	-	-	-	242
16	KEVIN M ANDREWS	DIRECTOR OF RESEARCH	242	-	-	-	242
17	HOPE A JOHNSON JONES	ADMINISTRATIVE COORDINATOR	231	-	-	-	231
18	DAVID M MATHIS	DEPUTY - CONSTITUTIONAL OFFICER	210	-	-	-	210
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 22,178	\$ 2,450	\$ 8,322	\$ 435	\$ 33,385
COMPARATIVE TOTALS IN FY 2021			\$ 10,311	\$ 2,000	\$ -	\$ -	\$ 12,311

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY
AGENCY RANK: 96
AGENCY TOTAL: \$ 32,926
COMPARATIVE PY TOTAL: \$ 23,843

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	\$ 1,493	\$ 75	\$ 2,464	\$ 595	\$ 4,628
2	STACY L ADAMS	PROGRAM MANAGER II	651	92	2,056	-	2,799
3	SHEILA O WILLIS	PROCUREMENT MANAGER II	208	314	1,616	-	2,137
4	GERALD BYRNE	STATISTICIAN III	-	1,895	-	-	1,895
5	SHAWN BLACK	INSURANCE ANALYST III	323	1,375	-	-	1,698
6	HARVEY S PEELER JR	LEGISLATOR	1,151	-	-	-	1,151
7	KRISTEN HUTTO	PROCUREMENT MANAGER II	151	923	-	-	1,074
8	SHAREN E ERGLE	AUDITS MANAGER I	-	995	-	-	995
9	PORTIA E DAVIS	PROCUREMENT MANAGER I	646	341	-	-	987
10	MARK EDWARD LANNING	ENG/ENG ASSOCIATE IV	943	-	-	-	943
11	LATASHA ANNE TERRY	PROCUREMENT DIRECTOR	479	341	-	-	820
12	MARGARET D JORDAN	DIRECTOR OF ENGINEERING I	779	-	-	-	779
13	TINA RAMSEY	SENIOR CONSULTANT	747	-	-	-	747
14	NATHAN DAWSON	PROCUREMENT MANAGER II	78	92	573	-	743
15	EDWARD L WELCH	AUDITS MANAGER I	520	92	-	-	612
16	DENISE M CARRAWAY	PROGRAM MANAGER II	70	520	-	-	590
17	JAMES R MCVEY	ENG/ENG ASSOCIATE IV	551	-	-	-	551
18	WILLIAM BUTLER	PROCUREMENT MANAGER II	121	425	-	-	546
19	LINDA ANNA CIACCIA	ARCHITECT II	543	-	-	-	543
20	MICHAEL SPEAKMON	PROCUREMENT MANAGER II	274	249	-	-	523
21	J G SIMRILL	LEGISLATOR	506	-	-	-	506
22	DEANA REED-SHARPE	PROCUREMENT MANAGER II	-	249	255	-	504
23	PERRY DERRICK	ENG/ENG ASSOCIATE IV	225	-	217	-	443
24	RANDY BARR	PROCUREMENT MANAGER II	-	425	-	-	425
25	MICHAEL COOPER	ADMINISTRATIVE COORDINATOR II	391	-	-	-	391
TRAVEL FOR OTHER EMPLOYEES			3,463	1,517	642	275	5,897
TOTAL TRAVEL			\$ 14,313	\$ 9,920	\$ 7,824	\$ 870	\$ 32,926
COMPARATIVE TOTALS IN FY 2021			\$ 3,032	\$ 19,212	\$ 60	\$ 1,540	\$ 23,843

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: RESILIENCE, OFFICE OF
AGENCY RANK: 97
AGENCY TOTAL: \$ 29,442
COMPARATIVE PY TOTAL: \$ 7,649

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENJAMIN I DUNCAN	AGENCY HEAD	\$ 1,985	\$ -	\$ 4,429	\$ 225	\$ 6,639
2	PAUL SHARPE	PROGRAM MANAGER II	231	2,450	1,137	475	4,293
3	ALEXANDER P BUTLER	PROGRAM MANAGER II	620	208	2,716	150	3,694
4	LAUREN NICOLE HARLEY	EXECUTIVE ASSISTANT I	-	-	1,656	150	1,806
5	PHLEISHA E LEWIS	PROGRAM MANAGER I	461	1,075	190	-	1,726
6	CARISSA MCKINNEY COCHRANE	PUBLIC INFORMATION DIRECTOR II	747	208	348	150	1,453
7	ANDREW FIELDS WHITE	GIS ANALYST	-	-	1,058	-	1,058
8	EMILY HOPE WARREN	STATE PLANNER III	-	400	521	-	921
9	ALEXANDER P BOE	RESEARCH & PLANNING ADMINISTRATOR I	-	-	312	475	787
10	MICHAELA R SMITH	PROGRAM COORDINATOR II	-	-	768	-	768
11	FRANCES AMY VARACALLI	GRANTS ADMINISTRATOR II	584	-	95	-	679
12	RICHARD SCOTT SMARR	PROGRAM COORDINATOR II	91	499	-	-	590
13	JOSEPH CHECCA	INSPECTOR III	-	499	-	-	499
14	JARED M LEONHARDT	INSPECTOR III	-	499	-	-	499
15	ERIC FOSMIRE	ATTORNEY V	93	390	-	-	483
16	RUTH JAMALE JOHNSON	PROGRAM COORDINATOR I	401	-	-	-	401
17	GLENDA H GILLESPIE	PROGRAM COORDINATOR I	-	300	-	-	300
18	WANDA Y RAPLEY	PROGRAM COORDINATOR I	-	300	-	-	300
19	NANCY B MIRAMONTI	PROGRAM MANAGER I	287	-	-	-	287
20	JOSEPH BOYES	PROGRAM MANAGER III	-	-	286	-	286
21	JOEL N GRIGGS	AUDITS MANAGER II	-	240	-	-	240
22	KURT M STEVENS	PROGRAM MANAGER I	174	59	-	-	233
23	QUANDA S MCDUFFIE	PROGRAM COORDINATOR I	232	-	-	-	232
24	TARYN G HALEY	DISASTER RECOVERY RESERVE CORPS	207	-	-	-	207
25	ROGER KEALLY	DISASTER RECOVERY RESERVE CORPS	200	-	-	-	200
TRAVEL FOR OTHER EMPLOYEES			1,462	609	(1,209)	-	861
TOTAL TRAVEL			\$ 7,773	\$ 7,736	\$ 12,309	\$ 1,625	\$ 29,442
COMPARATIVE TOTALS IN FY 2021			\$ 736	\$ 950	\$ 5,113	\$ 850	\$ 7,649

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: BLIND, COMMISSION FOR THE
AGENCY RANK: 98
AGENCY TOTAL: \$ 28,820
COMPARATIVE PY TOTAL: \$ 3,812

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DARLINE L GRAHAM	AGENCY HEAD	\$ 133	\$ 125	\$ 1,995	\$ 175	\$ 2,428
2	BRANDI N BROOKS	HUMAN RESOURCES ASSISTANT	-	1,575	647	198	2,419
3	KIMBERLY OSTRANDER OUTEN	SENIOR CONSULTANT	-	-	2,382	-	2,382
4	MARK H GAMBLE	PUBLIC INFORMATION DIRECTOR I	-	450	1,391	449	2,290
5	LAJUANA DAWSON	ENDPOINT TECHNICIAN I	287	-	1,528	449	2,265
6	RYAN SKINNER	PROGRAM MANAGER I	-	325	1,649	-	1,973
7	BRITTANY MCKENZIE	WORKFORCE CONSULTANT I	-	-	1,769	-	1,769
8	MATTHEW H DAUGHERTY	ADMINISTRATIVE MANAGER II	-	-	1,517	50	1,567
9	LUIS ANTONIO GAMARRA MENDOZA	HUMAN RESOURCES DIRECTOR I	-	900	497	-	1,397
10	CATHY CLOWER DUNCAN	WORKFORCE CONSULTANT III	1,282	-	-	-	1,282
11	CARRIE K MONTGOMERY	WORKFORCE CONSULTANT II	1,187	-	-	-	1,187
12	CRYSTAL GARCIA	ADMINISTRATIVE COORDINATOR I	-	1,000	-	-	1,000
13	KRANISHA RAYVON BILLIE	HUMAN RESOURCES MANAGER I	-	505	149	198	851
14	ELAINE ROBERTSON	SENIOR CONSULTANT	511	-	118	-	629
15	BARBARA DALE EADDY	PROCUREMENT SPECIALIST II	363	248	-	-	611
16	KARMA C MARSHALL	PROGRAM MANAGER II	-	-	432	175	607
17	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	-	125	410	25	560
18	ESTHER Y MUNOZ	WORKFORCE CONSULTANT II	-	-	-	400	400
19	JOSHUA FULMER	IT CUSTOMER SUPPORT SPECIALIST III	225	150	-	-	375
20	CHARLES D RABON	GENERAL MAINTENANCE TECHNICIAN IV	316	-	-	-	316
21	ANASTASIA DEGUZMAN	TRAINING COORDINATOR I/INSTRUCTOR	-	275	-	-	275
22	DERRICK STRICK	TRAINING COORDINATOR I/INSTRUCTOR	-	275	-	-	275
23	KELLY JOCHIM	WORKFORCE CONSULTANT III	255	-	-	-	255
24	SYDETRA QUIANA PAYTON	WORKFORCE CONSULTANT III	234	-	-	-	234
25	ANGELA FOY	HUMAN RESOURCES MANAGER I	-	219	-	-	219
TRAVEL FOR OTHER EMPLOYEES			586	614	-	50	1,250
TOTAL TRAVEL			\$ 5,381	\$ 6,785	\$ 14,486	\$ 2,168	\$ 28,820
COMPARATIVE TOTALS IN FY 2021			\$ 1,267	\$ 2,410	\$ -	\$ 135	\$ 3,812

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 99
AGENCY TOTAL: \$ 28,655
COMPARATIVE PY TOTAL: \$ 26,253

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEE ANN WOOTEN WATSON	ATTORNEY IV	\$ -	\$ 2,900	\$ -	\$ -	2,900
2	DONALD MILLIANE FRIERSON	PROGRAM COORDINATOR I	-	2,600	-	120	2,720
3	DEBORAH S THOMAS	PROGRAM MANAGER I	-	2,640	-	60	2,700
4	DELORIS H JENKINS	PROGRAM COORDINATOR II	-	2,440	-	-	2,440
5	ALYSSA H BARKER	PROGRAM COORDINATOR II	40	2,130	-	60	2,230
6	WILLIAM G HINSON	PROGRAM COORDINATOR I	60	2,090	-	-	2,150
7	ALPHIA DUNBAR	PROGRAM COORDINATOR II	1,808	-	-	-	1,808
8	DANIELLE M LINDLEY	PROGRAM COORDINATOR I	406	1,195	-	-	1,601
9	CARLOS RUBEN DIAZ	PROGRAM COORDINATOR II	-	1,440	-	60	1,500
10	MARVIN L CALDWELL JR	PROGRAM MANAGER II	-	1,440	-	-	1,440
11	AYANA M CRAWFORD	PROGRAM COORDINATOR I	20	1,195	-	-	1,215
12	ROBERT J SNIPES	PROGRAM MANAGER I	10	1,045	-	-	1,055
13	TAMIKO S JOHNSON	PROGRAM ASSISTANT	-	890	-	-	890
14	JANIE A DAVIS	AGENCY HEAD	20	783	-	-	803
15	JAMIE SMITH	ATTORNEY II	-	800	-	-	800
16	GRISEL JACKSON	PROGRAM COORDINATOR II	-	550	-	60	610
17	CAROLINE M SCRANTOM	ATTORNEY IV	18	522	-	-	540
18	ANGELA D ADAMS	PROGRAM COORDINATOR II	-	480	-	-	480
19	DANIEL H KOON	PROGRAM MANAGER II	376	83	-	-	459
20	MARTIN L SAMUELS	PROGRAM COORDINATOR II	104	-	-	-	104
21	ANDREW C WILLIAMS	BOARD MEMBER	91	-	-	-	91
22	STEPHANI P FRESE	PROGRAM MANAGER I	79	-	-	-	79
23	DONALD MILLIANE FRIERSON	SENIOR CONSULTANT	-	40	-	-	40
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,032	\$ 25,263	\$ -	\$ 360	\$ 28,655
COMPARATIVE TOTALS IN FY 2021			\$ 125	\$ 13,190	\$ -	\$ 12,938	\$ 26,253

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: LIBRARY, STATE
AGENCY RANK: 100
AGENCY TOTAL: \$ 28,070
COMPARATIVE PY TOTAL: \$ 8,508

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THERESA LEIGH RAMEY	LIBRARY MANAGER II	\$ 427	\$ 170	\$ 3,050	\$ 882	\$ 4,529
2	LEAH P CANNON	STATISTICAL & RESEARCH ANALYST III	-	269	2,406	420	3,095
3	VIRGINIA ANN PIERCE	SENIOR CONSULTANT	-	2,820	-	-	2,820
4	DEBORAH ANN PACK	PROGRAM MANAGER I	-	2,200	-	-	2,200
5	TIFFANY HAYES	SENIOR CONSULTANT	-	450	1,276	290	2,016
6	JENNIFER DENISE JEAN	PROGRAM COORDINATOR I	906	941	-	-	1,846
7	STEPHANIE C GILBERT	LIBRARY MANAGER I	-	722	467	435	1,624
8	DANA N CARLSTEN	VISUAL MEDIA DESIGNER II	-	1,299	-	-	1,299
9	KATHLEEN MARGARET RUFFING-RUFFNER	PROCUREMENT SPECIALIST II	736	519	-	-	1,255
10	SARAH PETTUS	LIBRARY MANAGER I	-	300	481	435	1,216
11	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	-	870	-	-	870
12	ELLEN K DUNN	PUBLIC INFORMATION DIRECTOR II	128	-	740	-	867
13	WENDY S COPLEN	ACCOUNTING/FISCAL MANAGER I	-	300	441	-	741
14	ELIZABETH ANDERSEN COOK	PROGRAM COORDINATOR I	416	309	-	-	725
15	KRISTIN J WHITE	SENIOR CONSULTANT	505	100	-	-	605
16	MATTHEW R GUZZI	APPLICATION DEVELOPER II	520	59	-	-	579
17	RAYMOND W SPARKS	LIBRARY MANAGER II	-	320	-	-	320
18	DONNA M LOLOS	LIBRARY MANAGER II	255	50	-	-	305
19	KERRY B JEYSCHUNE	PROGRAM ASSISTANT	-	300	-	-	300
20	DESIREE M THOMAS	PROGRAM ASSISTANT	-	299	-	-	299
21	MARGARET MCCABE RENTZ	LIBRARY MANAGER I	-	250	-	-	250
22	LEESA M AIKEN	AGENCY HEAD	-	100	-	-	100
23	DENISE R LYONS	PROGRAM MANAGER II	-	100	-	-	100
24	BRIAN J GALLIEN	IT CUSTOMER SUPPORT SPECIALIST III	-	59	-	-	59
25	LINDA K HEIMBURGER	LIBRARY MANAGER II	-	50	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,892	\$ 12,856	\$ 8,860	\$ 2,462	\$ 28,070
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 9,221	\$ (353)	\$ (360)	\$ 8,508

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: VETERANS' AFFAIRS, DEPARTMENT OF
AGENCY RANK: 101
AGENCY TOTAL: \$ 26,062
COMPARATIVE PY TOTAL: \$ 5,016

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E GRIMSLEY	AGENCY HEAD	\$ 4,420	\$ -	\$ 1,031	\$ 770	\$ 6,220
2	DAVID M ROZELLE	PROGRAM MANAGER II	3,442	-	1,580	-	5,022
3	BRENNAN J BECK	PROGRAM MANAGER I	4,148	-	-	-	4,148
4	KAILAY PATRICIA WASHINGTON	PROGRAM COORDINATOR I	2,993	-	135	-	3,127
5	WILLIAM SMITH	BUILDING/GROUNDS SPECIALIST II	-	-	606	1,685	2,291
6	SAMANTHA JADE BERKLEY	PROGRAM MANAGER I	2,123	-	-	-	2,123
7	DANIEL G BEATTY	CHAIRMAN, SC MILITARY BASE TASK FORCE	-	-	-	895	895
8	HEATHER RENELL CORVORIS DURANT	PROGRAM MANAGER I	549	-	-	-	549
9	MATTHEW GEATTY ST CLAIR	PROGRAM MANAGER I	357	-	-	-	357
10	ALFORD TAYLOR	PROGRAM COORDINATOR I	334	-	-	-	334
11	DANIEL LEROY WRIGHTSMAN	PROGRAM MANAGER II	300	-	-	-	300
12	STEVEN P NOONAN	TRAINING COORDINATOR II/INSTRUCTOR	224	-	-	-	224
13	AKERIA DENISE MASSEY-SHANDS	PROGRAM COORDINATOR II	187	-	-	-	187
14	ANTHONY EDWARDS MAIKKULA	TRAINING COORDINATOR I/INSTRUCTOR	142	-	-	-	142
15	CANDACE MARIE TERRY	EXECUTIVE ASSISTANT II	140	-	-	-	140
16	AVERY DENNIS LEDWELL	PUBLIC INFORMATION COORDINATOR I	4	-	-	-	4
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 19,361	\$ -	\$ 3,352	\$ 3,350	\$ 26,062
COMPARATIVE TOTALS IN FY 2021			\$ 3,025	\$ 1,322	\$ 669	\$ -	\$ 5,016

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: STATE TREASURER, OFFICE OF
AGENCY RANK: 102
AGENCY TOTAL: \$ 25,855
COMPARATIVE PY TOTAL: \$ 16,419

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EDWARD B FRAZIER	PROGRAM MANAGER II	\$ 1,164	\$ 4,750	\$ -	\$ -	\$ 5,914
2	MATTHEW M DAVIS	PROGRAM MANAGER II	-	-	1,935	1,015	2,950
3	DANIEL PERRY BREAZEALE	PROGRAM MANAGER III	-	109	1,623	1,015	2,747
4	ROBERT E MACDONALD	ACCOUNTING/FISCAL MANAGER II	321	188	1,554	625	2,688
5	CURTIS M LOFTIS	AGENCY HEAD	1,476	-	615	-	2,090
6	MYRON C WATTERSON	ACCOUNTING/FISCAL MANAGER II	1,013	550	-	-	1,563
7	ANGELA W GRAHAM	SENIOR ACCOUNTANT/FISCAL ANALYST	-	1,160	-	-	1,160
8	MARTIN K TAYLOR	PROGRAM MANAGER III	583	296	-	-	879
9	CHRISTOPHER ALTON MAJURE	ATTORNEY V	457	310	-	-	767
10	SHAWN D EUBANKS	ATTORNEY V	214	390	-	-	604
11	MELISSA D SIMMONS	PROGRAM MANAGER III	-	558	-	-	558
12	KAREN T INGRAM	DIR OF STRATEGIC COMMUNICATIONS	93	459	-	-	552
13	MARISSA ANNE BARTON EVANS	AUDITS MANAGER II	-	493	-	-	493
14	TONIA MORRIS	DPTY/DIV DIRECTOR - EXEC COMP	-	377	-	-	377
15	RICHARD A HUTTO	PROGRAM MANAGER III	-	315	-	-	315
16	LISA B GIBSON	EXECUTIVE ASSISTANT I	-	295	-	-	295
17	WILLIAM J CONDON	ATTORNEY V	-	238	-	-	238
18	KENNETH EARLEY	IT MANAGER II	143	59	-	-	202
19	RENEE D HERNDON	ACCOUNTING/FISCAL MANAGER II	-	199	-	-	199
20	TIFFANY D DELONG	PROGRAM MANAGER III	183	-	-	-	183
21	LAWRENCE B LIVINGSTON	DPTY/DIV DIRECTOR - EXEC COMP	-	150	-	-	150
22	ALLEN R TOWNSEND	AUDITS MANAGER II	-	139	-	-	139
23	JANIE M KERZAN	PROGRAM COORDINATOR II	123	-	-	-	123
24	CARLA B LINDLER	ACCOUNTING/FISCAL MANAGER I	-	115	-	-	115
25	HENRY W MOORE	ACCOUNTING/FISCAL MANAGER I	-	115	-	-	115
TRAVEL FOR OTHER EMPLOYEES			-	441	-	-	441
TOTAL TRAVEL			\$ 5,768	\$ 11,706	\$ 5,727	\$ 2,655	\$ 25,855
COMPARATIVE TOTALS IN FY 2021			\$ 1,631	\$ 14,488	\$ -	\$ 300	\$ 16,419

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 103
AGENCY TOTAL: \$ 25,778
COMPARATIVE PY TOTAL: \$ 1,127

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH E POWELL	AGENCY DIRECTOR	\$ 57	\$ 325	\$ 2,727	\$ 2,025	\$ 5,133
2	ERIC J DOUGLASS	GENERAL COUNSEL	1,111	995	507	1,400	4,014
3	TRENT B ANDERSON	SENIOR AUDITOR	148	949	547	650	2,294
4	JORDAN ELIZABETH KNEECE	AUDITOR/COUNSEL	109	309	1,101	650	2,169
5	COURTNEY J PHILLIPS	SENIOR AUDITOR	134	230	792	650	1,806
6	MARCIA A LINDSAY	DEPUTY DIRECTOR	88	478	-	1,175	1,741
7	IAN MICHAEL DAY	AUDITOR/COUNSEL	-	350	-	1,000	1,350
8	TAMARA D SAUNDERS	SENIOR AUDITOR	-	539	-	750	1,289
9	YOLANDA D WARDLAW	SENIOR AUDITOR	19	509	-	750	1,278
10	RIKKI RENEE HARRIS	AUDITOR/COUNSEL	762	-	-	425	1,187
11	MADISON IVY ESTERLE	AUDITOR	-	-	379	650	1,029
12	NATALIE CLAIRE SONEK	AUDITOR	250	150	-	425	825
13	LAUREN E LEMMONDS	AUDITOR	-	150	-	425	575
14	STACEY ROSS GARDNER	AUDITOR	-	-	-	425	425
15	DAVID WESLEY CLIMER	EX-OFFICIO MEMBER	254	-	-	-	254
16	KATELYN HULION	AUDITOR	-	209	-	-	209
17	JOHN C KRESSLEIN	AUDIT MANAGER	-	150	-	-	150
18	STEPHEN C NOWELL	AUDITOR	-	50	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,931	\$ 5,393	\$ 6,054	\$ 11,400	\$ 25,778
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 1,127	\$ -	\$ -	\$ 1,127

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: MINORITY AFFAIRS, STATE COMMISSION FOR
AGENCY RANK: 104
AGENCY TOTAL: \$ 18,427
COMPARATIVE PY TOTAL: \$ 16,406

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALANA RENEE GRANT	PROJECT COORDINATOR	\$ 29	\$ 4,800	\$ -	\$ -	4,829
2	TIMOTHY MCCRAY	ADMINISTRATIVE COORDINATOR I	4,559	-	-	-	4,559
3	HANNAH MARIE BAUER	ADMINISTRATIVE COORDINATOR I	64	2,380	-	-	2,444
4	DELORES DACOSTA	AGENCY HEAD	29	1,190	379	150	1,748
5	SHIREESE M BELL	PUBLIC INFORMATION DIRECTOR II	29	50	537	895	1,512
6	ANTHONY LEE BROCKINGTON	PROGRAM COORDINATOR II	601	-	80	-	681
7	JERRY N FRANCIS	PROGRAM COORDINATOR II	29	575	-	-	604
8	ALEX TOVAR	ADMINISTRATIVE COORDINATOR I	283	250	-	-	533
9	BRENTON EARL BROWN	PROGRAM MANAGER II	482	-	-	-	482
10	CYNTHIA HADDAD	PROGRAM COORDINATOR II	362	75	-	-	437
11	ROBERT PRIESSMAN FENTON	DIRECTOR OF PLANNING AND RESEARCH	137	225	-	-	362
12	MAURICIO OROZCO	IT BUSINESS ANALYST I	283	50	-	-	333
13	ANDREA FLORES	PUBLIC INFORMATION COORDINATOR II	187	125	-	-	312
14	IVAN SEGURA OLMOS	PROGRAM MANAGER I	283	25	-	-	308
15	MARGARET L TILLMAN	ADMINISTRATIVE COORDINATOR I	210	-	-	-	210
16	LATONYA FRANKLIN	ADMINISTRATIVE COORDINATOR I	150	-	-	-	150
17	MATEO PIERCE-MOSQUERA	INTERN ADMINISTRATIVE ASSISTANT	29	25	-	-	54
18	ASHLEY NICOLE HANNA-WILLIAMS	TEMPORARY RESEARCH ANALYST	29	-	-	-	29
19	RAPHAEL L OFENDO REYES	PROGRAM COORDINATOR I	29	(1,190)	-	-	(1,161)
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,806	\$ 8,580	\$ 996	\$ 1,045	\$ 18,427
COMPARATIVE TOTALS IN FY 2021			\$ 1,688	\$ 14,568	\$ -	\$ 150	\$ 16,406

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF
AGENCY RANK: 105
AGENCY TOTAL: \$ 14,444
COMPARATIVE PY TOTAL: \$ 8,402

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HANNAH D BONSU	PROGRAM MANAGER II	\$ 266	\$ 318	\$ 2,873	\$ 525	\$ 3,982
2	GREGORY LEON JACOBS	PROGRAM COORDINATOR II	285	-	1,656	150	2,091
3	LINDA A BROWN	SENIOR HEALTH EDUCATOR	-	-	1,335	625	1,960
4	YIHONG WU	AUDITOR III	622	563	-	-	1,185
5	JAN E NERUD	GRANTS & CONTRACTS COORDINATOR	40	867	-	-	907
6	TRACEY BELCHER	PROGRAM COORDINATOR I	454	373	-	-	828
7	ROBERTA A BRANECK	PROGRAM COORDINATOR II	247	373	-	-	620
8	WALTER F OLIVER	IT MANAGER I	495	33	-	-	528
9	TIFFANY J FRYE	ACCOUNTING/FISCAL MANAGER I	10	405	-	-	415
10	SARAH SHARON HART	HUMAN SERVICES SPECIALIST II	336	-	-	-	336
11	SARA A GOLDSBY	AGENCY HEAD	318	-	-	-	318
12	MARGARET KILLIAN GARRETT	MEDICAID & COMPLIANCE SPECIALIST	309	-	-	-	309
13	STELISHA AMELIA TRUESDALE	OTP MEDICAID COMPLIANCE COORD	196	-	-	-	196
14	TERESA GALE GAINES	PROCUREMENT SPECIALIST II	-	185	-	-	185
15	LACHELLE FREDERICK	PROGRAM COORDINATOR I	143	-	-	-	143
16	MICHELLE M NIENHIUS	PROGRAM MANAGER I	143	-	-	-	143
17	LISA CAROL DAVIS	PROGRAM COORDINATOR II	116	-	-	-	116
18	SHARON J PETERSON	PROGRAM MANAGER II	107	-	-	-	107
19	PREMAL V PARIKH	PROGRAM MANAGER I	41	33	-	-	74
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,129	\$ 3,151	\$ 5,864	\$ 1,300	\$ 14,444
COMPARATIVE TOTALS IN FY 2021			\$ 1,171	\$ 6,931	\$ -	\$ 300	\$ 8,402

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
AGENCY RANK: 106
AGENCY TOTAL: \$ 13,865
COMPARATIVE PY TOTAL: \$ 1,227

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SALUDA DUNBAR ZEMP	ADMINISTRATION - GOVERNOR'S OFFICE	\$ 3,833	\$ -	\$ 398	\$ -	\$ 4,231
2	HOPE MCKENNA HARVARD	ADMINISTRATION - GOVERNOR'S OFFICE	1,754	-	-	-	1,754
3	DAVID MICHAEL REA	ADMINISTRATION - GOVERNOR'S OFFICE	1,656	-	-	-	1,656
4	EDGAR H WALKER	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	1,392	-	1,392
5	RYAN PATRICK FLYNN	ADMINISTRATION - GOVERNOR'S OFFICE	891	-	-	-	891
6	BRANDON CHAROCHAK	ADMINISTRATION - GOVERNOR'S OFFICE	706	-	180	-	886
7	PAMELA S EVETTE	LIEUTENANT GOVERNOR	-	-	398	400	798
8	HENRY D MCMASTER	AGENCY HEAD	-	-	648	-	648
9	MARK W PLOWDEN	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	648	-	648
10	MADISON ANNE HALL	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	-	450	450
11	SYMIRON S SINGH	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	-	450	450
12	THOMAS A LIMEHOUSE	EXECUTIVE STAFF - GOVERNOR'S OFFICE	15	-	46	-	61
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,855	\$ -	\$ 3,710	\$ 1,300	\$ 13,865
COMPARATIVE TOTALS IN FY 2021			\$ 1,227	\$ -	\$ -	\$ -	\$ 1,227

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 107
AGENCY TOTAL: \$ 13,714
COMPARATIVE PY TOTAL: \$ 597

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	\$ 1,518	\$ 650	\$ 3,150	\$ 500	\$ 5,818
2	ANDREA C SANCHO-BAKER	DIR OF BUS SERVICES & COMMUNICATIONS	1,121	-	417	895	2,433
3	CHARLES GARRETT BROWN	DATA BASE ADMINISTRATOR II	1,407	306	-	-	1,714
4	SARA LEE DRAWDY	TRAFFIC SAFETY RESOURCE PROSECUTOR	1,330	306	-	-	1,636
5	TINA H THOMPSON	FINANCE AND OFFICE MANAGER	1,061	-	-	-	1,061
6	JENNIFER E APLIN	STAFF ATTORNEY & EDUCATION SERVICES	1,052	-	-	-	1,052
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,489	\$ 1,263	\$ 3,568	\$ 1,395	\$ 13,714
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 85	\$ 512	\$ -	\$ 597

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 108
AGENCY TOTAL: \$ 13,520
COMPARATIVE PY TOTAL: \$ 7,658

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 RESOURCES MANAGER I	\$ 609	\$ 2,919	\$ -	\$ -	\$ 3,528
2	PAT G SMITH	AGENCY HEAD	1,574	-	-	-	1,574
3	DIANE M MCNINCH	COUNSELOR III	826	278	-	-	1,104
4	BARBARA L MONTGOMERY	FOOD SERVICE SPECIALIST V	561	535	-	-	1,096
5	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	582	460	-	-	1,042
6	JENNIFER BRYANT	EXECUTIVE ASSISTANT I	819	-	-	-	819
7	BRENDA ARANT	REGISTERED NURSE II	520	254	-	-	774
8	MICHELLE WIGGINS	CERTIFIED TEACHER	676	85	-	-	761
9	ELIZABETH BELLAIRE	PROGRAM COORDINATOR I	732	-	-	-	732
10	MICHAEL MAPLES	NETWORK TECHNICIAN II	-	650	-	-	650
11	LISA M HALTER	CERTIFIED TEACHER	498	90	-	-	588
12	WAYNE HARRINGTON	PROGRAM COORDINATOR I	-	300	-	-	300
13	TRENTON L GLENN	PROGRAM COORDINATOR I	-	300	-	-	300
14	KRISTEN H SHUMPERT	ACCOUNTANT/FISCAL ANALYST	-	129	-	-	129
15	CATRINA GRAHAM	ADMINISTRATIVE ASSISTANT	-	125	-	-	125
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,395	\$ 6,125	\$ -	\$ -	\$ 13,520
COMPARATIVE TOTALS IN FY 2021			\$ 2,972	\$ 4,686	\$ -	\$ -	\$ 7,658

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE
AGENCY RANK: 109
AGENCY TOTAL: \$ 13,400
COMPARATIVE PY TOTAL: \$ 5,447

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	\$ 1,662	\$ -	\$ 2,257	\$ -	\$ 3,919
2	CADIE N GIBA	PROGRAM COORDINATOR II	769	-	2,242	-	3,011
3	GEORGE RUSSELL ABRAMS	CERTIFIED TEACHER	747	-	375	16	1,138
4	KINSLEY R MILLER	ACADEMIC PROGRAM DIRECTOR	-	-	1,003	-	1,003
5	HUNTER T MORTON	CERTIFIED TEACHER	774	-	225	-	999
6	TROY S CANN	CERTIFIED TEACHER	635	-	-	-	635
7	MELISSA ROWENA SIMPSON	PROCUREMENT SPECIALIST II	499	115	-	-	614
8	ELIZABETH H TEMPLETON	CERTIFIED TEACHER	346	-	225	-	571
9	ANDREW COLEMAN WARNER	PROGRAM COORDINATOR II	-	-	503	-	503
10	RENSIE SYLVESTER COLEMAN	PROGRAM MANAGER I	286	-	-	-	286
11	WILLIAM K DURHAM	FACILITIES MAINTENANCE MANAGER	152	-	-	-	152
12	SCOTT C MIMS	FACILITIES MAINTENANCE MANAGER II	-	140	-	-	140
13	SCOTTLYN GRACE CLONINGER	EXECUTIVE ASSISTANT I	119	-	-	-	119
14	KATIE S WEBSTER	FISCAL TECHNICIAN II	114	-	-	-	114
15	GREGORY L THOMPSON	PRINCIPAL	107	-	-	-	107
16	RODNEY LEE MANN	CERTIFIED TEACHER	-	90	-	-	90
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,208	\$ 345	\$ 6,831	\$ 16	\$ 13,400
COMPARATIVE TOTALS IN FY 2021			\$ 4,837	\$ 610	\$ -	\$ -	\$ 5,447

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 110
AGENCY TOTAL: \$ 13,295
COMPARATIVE PY TOTAL: \$ 3,239

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	\$ 3,925	\$ 500	\$ -	\$ 250	\$ 4,675
2	LA RUCHALA A MURPHY	ARTS COORDINATOR II	993	-	1,781	349	3,123
3	ABIGAIL ELISABETH RAWL	ARTS COORDINATOR I	918	-	-	491	1,410
4	CECELIA M SCOTT-FITTS	PROGRAM MANAGER I	959	-	-	-	959
5	KIMBERLY WASHBURN MOTTE	ARTS COORDINATOR II	672	-	-	-	672
6	AMBER A WESTBROOK	GRANTS COORDINATOR II	572	-	-	-	572
7	SUSAN E DUPLESSIS	ARTS COORDINATOR II	-	-	-	430	430
8	LAURA R GREEN	ARTS COORDINATOR II	-	-	-	430	430
9	JASON LONDON RAPP	PUBLIC INFORMATION DIRECTOR I	-	300	-	-	300
10	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER I	-	-	-	250	250
11	ANN-HELENE NEO MCBRIDE	ARTS COORDINATOR I	-	-	-	250	250
12	NICHOLAS EDWIN BOISMENU	ARTS COORDINATOR I	224	-	-	-	224
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,264	\$ 800	\$ 1,781	\$ 2,450	\$ 13,295
COMPARATIVE TOTALS IN FY 2021			\$ 565	\$ 1,723	\$ -	\$ 951	\$ 3,239

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022**

AGENCY NAME: CHILDREN'S ADVOCACY, DEPARTMENT OF
AGENCY RANK: 111
AGENCY TOTAL: \$ 13,090
COMPARATIVE PY TOTAL: \$ 6,727

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MALLORY AMANDA DOOLITTLE	PROGRAM COORDINATOR II	\$ 652	\$ 300	\$ -	\$ -	952
2	ALLEN GUY MAYER	PROGRAM MANAGER I	475	300	-	-	775
3	JOY LISA HANSEN	CASE WORKER III	606	-	-	-	606
4	TERESA A RHODES	PROGRAM MANAGER I	532	-	-	-	532
5	CRYSTAL DEAN HOOKS	CASE WORKER II	511	-	-	-	511
6	TAMERA M NICHOLS	CASE WORKER II	503	-	-	-	503
7	SHIRLEY J FLOYD	CASE WORKER II	497	-	-	-	497
8	TAWISHA TAWANDA ROUSE	PROGRAM MANAGER I	295	199	-	-	494
9	TRAVIS SHAFFER	PROGRAM COORDINATOR I	489	-	-	-	489
10	TRAVIS ISAAC GASKINS-SMITH	CASE WORKER II	387	-	-	-	387
11	MARGARET JOHNSON CHAPMAN	PROGRAM COORDINATOR II	386	-	-	-	386
12	KAYLA M CAPPS	DPTY/DIV DIRECTOR - EXEC COMP	172	-	-	200	372
13	TIFFANY M BRUCE	PROGRAM COORDINATOR II	323	-	-	-	323
14	AMANDA F WHITTLE	AGENCY HEAD	221	-	-	100	321
15	LATOYA CHEREE THREATT EDWARDS	CASE WORKER III	-	300	-	-	300
16	CHRISTINA W GRANT	PROGRAM COORDINATOR II	-	300	-	-	300
17	LADARA T JOSEY	PROGRAM MANAGER II	-	300	-	-	300
18	KATHRYN C CLEMENT	PROGRAM COORDINATOR I	288	-	-	-	288
19	ASHLEY D SMITH-WILLIS	CASE WORKER III	39	199	-	-	238
20	HAYLEY NICOLE BOLIN	PROGRAM COORDINATOR I	-	-	-	200	200
21	MELISSA FOWLER	PROGRAM COORDINATOR I	-	-	-	200	200
22	LASAUNDRA BARRON	CASE WORKER III	-	199	-	-	199
23	ANGELA M CHANDLER	CASE WORKER III	-	199	-	-	199
24	NEDRA DEEANNA JEFFORDS	CASE WORKER III	-	199	-	-	199
25	JA'NAE N MIDDLETON	CASE WORKER III	-	199	-	-	199
TRAVEL FOR OTHER EMPLOYEES			3,321	-	-	-	3,321
TOTAL TRAVEL			\$ 9,696	\$ 2,694	\$ -	\$ 700	\$ 13,090
COMPARATIVE TOTALS IN FY 2021			\$ 4,205	\$ 2,522	\$ -	\$ -	\$ 6,727

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: MUSEUM COMMISSION, STATE
AGENCY RANK: 112
AGENCY TOTAL: \$ 12,733
COMPARATIVE PY TOTAL: \$ 1,089

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAUL E MATHENY	DIR, COLLECTIONS & CURATORIAL AFFAIRS	\$ -	\$ -	\$ 2,606	\$ -	\$ 2,606
2	TIMIA DANISE THOMPSON	CURATORIAL OUTREACH MANAGER	106	-	1,712	250	2,068
3	HARLEY KAY HOFFMAN	RETAIL OPERATIONS MANAGER	-	-	1,580	-	1,580
4	JASON W BARTLEY	INFORMATION TECHNOLOGY MANAGER	-	-	-	1,495	1,495
5	AMY FRANCES BARTOW-MELIA	EXECUTIVE DIRECTOR	-	-	612	534	1,146
6	TONIA J ALSTON	CHIEF OF PUBLIC SAFETY	-	1,000	-	-	1,000
7	MARLENA C JONES-HAWKINS	DESIGN MANAGER	-	1,000	-	-	1,000
8	THOMAS M FALVEY	DIRECTOR OF AUDIENCE ENGAGEMENT	-	-	710	-	710
9	SCOTTIE A NICHOLSON	MANAGER - COTTON MILL EXCHANGE	-	-	428	-	428
10	DAVID J CICIMURRI	CURATOR OF NATURAL HISTORY	-	-	271	-	271
11	ELIZABETH KLIMEK	PLANETARIUM MANAGER	-	-	159	-	159
12	MATTHEW R WHITEHOUSE	OBSERVATORY MANAGER	-	-	-	129	129
13	ROBYN ELIZABETH ADAMS	REGISTRAR	-	-	-	71	71
14	TELLIE SIMPSON	COLLECTIONS INVENTORY COORDINATOR	-	-	-	71	71
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 106	\$ 2,000	\$ 8,077	\$ 2,549	\$ 12,733
COMPARATIVE TOTALS IN FY 2021			\$ 71	\$ 1,018	\$ -	\$ -	\$ 1,089

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: SECRETARY OF STATE, OFFICE OF
AGENCY RANK: 113
AGENCY TOTAL: \$ 12,478
COMPARATIVE PY TOTAL: \$ 5,149

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARION R WEAVER	IT MANAGER II	\$ 1,698	\$ 82	\$ 1,740	\$ 380	\$ 3,900
2	JOHN M HAMMOND	AGENCY HEAD	860	-	545	850	2,256
3	MELISSA W DUNLAP	DEPUTY - CONSTITUTIONAL OFFICER	223	150	918	425	1,716
4	SHANNON A WILEY	ATTORNEY IV	140	150	894	425	1,610
5	LAUREL L JEFFCOAT	PROGRAM COORDINATOR I	-	1,000	-	-	1,000
6	TRACY B WATFORD	ADMINISTRATIVE MANAGER I	623	205	-	-	828
7	LISA MARIE SIPE	SENIOR ACCOUNTANT/FISCAL ANALYST	196	315	-	-	511
8	KATARIA FRANCOIS WATKINS	PROGRAM MANAGER I	220	-	-	-	220
9	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY III	-	150	-	-	150
10	YEE Y LIM	SYSTEMS ENGINEER II	36	23	-	-	59
11	ALLISON MARTINI DEMPSEY	ENDPOINT TECHNICIAN I	36	23	-	-	59
12	JESSICA THOMPSON	ADMINISTRATIVE ASSISTANT	55	-	-	-	55
13	FALLON NOELLE HAWKINS	PROGRAM COORDINATOR I	34	-	-	-	34
14	KAITLIN ELIZABETH FLAK	ADMINISTRATIVE COORDINATOR II	34	-	-	-	34
15	MEGHAN NICOLE LEAPHART	PROGRAM COORDINATOR I	19	-	-	-	19
16	AIMEE J EFIRD	ADMINISTRATIVE ASSISTANT	17	-	-	-	17
17	JESSICA ROSE BROWN	INVESTIGATOR III	9	-	-	-	9
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,202	\$ 2,098	\$ 4,098	\$ 2,080	\$ 12,478
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ 2,877	\$ 1,832	\$ 440	\$ 5,149

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 114
AGENCY TOTAL: \$ 12,412
COMPARATIVE PY TOTAL: \$ 1,436

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	\$ -	\$ -	\$ 2,471	\$ 2,691	\$ 5,162
2	RORIE MATTHEW CARTIER	AGENCY HEAD	284	-	3,272	-	3,556
3	ZEB WILLIAMS	BOARD MEMBER	1,083	-	-	-	1,083
4	CHRISTOPHER HAUFF	PROGRAM MANAGER I	817	-	-	-	817
5	MATTHEW R GEORGE	PROGRAM COORDINATOR I	633	-	-	-	633
6	MAYCI R RECHNER	PUBLIC INFORMATION DIRECTOR I	626	-	-	-	626
7	NICHOLAS A MAGAR	SENIOR ACCOUNTANT/FISCAL ANALYST	257	-	-	-	257
8	KERRY WILLIAMSON	FIRE SAFETY OFFICER III	141	-	-	-	141
9	TERRENCE ANSLEY	PROGRAM MANAGER II	137	-	-	-	137
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,978	\$ -	\$ 5,743	\$ 2,691	\$ 12,412
COMPARATIVE TOTALS IN FY 2021			\$ 1,338	\$ 98	\$ -	\$ -	\$ 1,436

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ARCHIVES AND HISTORY, DEPARTMENT OF
AGENCY RANK: 115
AGENCY TOTAL: \$ 12,055
COMPARATIVE PY TOTAL: \$ 845

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTONIO MAURICE SOJOURNER	NETWORK ADMINISTRATOR	\$ 72	\$ 4,094	\$ -	\$ -	\$ 4,166
2	MOLLY LYNNE FORTUNE	DIRECTOR OF PROJECT MANAGEMENT	2,722	-	-	-	2,722
3	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	-	-	1,310	350	1,660
4	ROBERT P LARSEN	ARCHAEOLOGIST II	-	-	-	825	825
5	HEATHER L HAWKINS	PROGRAM COORDINATOR I	563	100	-	-	663
6	MELANIE R SIGMAN	ARCHIVIST III	-	-	-	604	604
7	WILLIAM E EMERSON	AGENCY HEAD	54	71	392	-	517
8	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	375	-	-	-	375
9	VIRGINIA E HARNESS	ARCHIVIST IV	-	120	-	-	120
10	CHRISTOPHER GENE TENNY	ARCHIVIST IV	-	120	-	-	120
11	KATHERINE ELIZABETH TRATHEN	ARCHIVIST III	-	99	-	-	99
12	ELIZABETH M JOHNSON	PROGRAM MANAGER I	-	75	-	-	75
13	EDWIN C BREEDEN	ARCHIVIST IV	40	-	-	-	40
14	DONNA R SHEALY FOSTER	PROGRAM COORDINATOR I	10	25	-	-	35
15	ALETHEA MONIQUE HARRISON	ARCHIVIST III	-	35	-	-	35
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,836	\$ 4,739	\$ 1,701	\$ 1,779	\$ 12,055
COMPARATIVE TOTALS IN FY 2021			\$ 20	\$ 425	\$ -	\$ 400	\$ 845

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 116
AGENCY TOTAL: \$ 11,625
COMPARATIVE PY TOTAL: \$ 7,456

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY S JORDAN	HEARING OFFICER	\$ 4,224	\$ 75	\$ -	\$ -	4,299
2	BRIGETTE B AUTRY	HEARING OFFICER	3,115	-	-	-	3,115
3	SAMUEL L JOHNSON	HEARING OFFICER	2,828	75	-	-	2,903
4	ESTER F HAYMOND	GENERAL COUNSEL	235	150	-	-	385
5	JACK F WATTS	DIRECTOR OF INFORMATION TECHNOLOGY	-	247	-	-	247
6	ROBERT B AGEE	STAFF COUNSEL	-	75	-	-	75
7	RALPH K ANDERSON III	CHIEF ADMINISTRATIVE LAW JUDGE	-	75	-	-	75
8	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	75	-	-	75
9	KATHRYN M BUCKNER	STAFF COUNSEL	-	75	-	-	75
10	DEBORAH B DURDEN	ADMINISTRATIVE JUDGE	-	75	-	-	75
11	STEPHANIE MICHELLE PEREZ	JUDICIAL LAW CLERK	-	75	-	-	75
12	ROBERT L REIBOLD	ADMINISTRATIVE JUDGE	-	75	-	-	75
13	AMY ROTHSCHILD	STAFF COUNSEL	-	75	-	-	75
14	TI'A LATICE SMITH	STAFF COUNSEL	-	75	-	-	75
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 10,403	\$ 1,222	\$ -	\$ -	\$ 11,625
COMPARATIVE TOTALS IN FY 2021			\$ 6,406	\$ 1,050	\$ -	\$ -	\$ 7,456

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 117
AGENCY TOTAL: \$ 11,032
COMPARATIVE PY TOTAL: \$ 12,611

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	\$ 1,361	\$ 350	\$ -	\$ -	1,711
2	ALICIA MCMENAMIN	PUBLIC INFORMATION DIRECTOR I	953	25	721		1,699
3	DAWN LEBERKNIGHT	CURRICULUM COORDINATOR II	17	125	604	780	1,526
4	LUCEIL PADRON	INSTRUCTOR/TRAINING COORDINATOR II	-	25	604	780	1,409
5	KRISTIN COCHRAN	PROGRAM COORDINATOR II	146	325	687		1,158
6	PAULA JONES	PROGRAM MANAGER I	804	125	-	-	929
7	JENNIFER BAILEY	ASSISTANT PROFESSOR	280	599	-	-	879
8	KATHERINE GAUL FRIZZELLE	INSTRUCTOR	394	485	-	-	879
9	SHAQUANA RANDALL	ADMINISTRATIVE ASSISTANT	235	-	-	-	235
10	JARVETTA HEYWARD	PROGRAM COORDINATOR II	5	200	-	-	205
11	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	151	-	-	-	151
12	DENISE WHITE	ADMINISTRATIVE MANAGER I	119	-	-	-	119
13	BRIDGET SARRICA	STATISTICAL RESEARCH ANALYST II/TEMP	-	100	-	-	100
14	KATHLEEN GREENBERG	ADJUNCT FACULTY	-	25	-	-	25
15	MARTI STURDEVANT	PROGRAM COORDINATOR I	5	-	-	-	5
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,472	\$ 2,384	\$ 2,617	\$ 1,560	\$ 11,032
COMPARATIVE TOTALS IN FY 2021			\$ 258	\$ 12,354	\$ -	\$ -	\$ 12,611

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 118
AGENCY TOTAL: \$ 10,127
COMPARATIVE PY TOTAL: \$ 2,780

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	\$ 3,715	\$ 178	\$ 1,836	\$ 215	\$ 5,943
2	ZACHARY ROYCE CHRISTIAN	ADMINISTRATIVE MANAGER II	2,283	227	-	-	2,510
3	EUGENA F MILES	FISCAL TECHNICIAN II	851	403	-	-	1,254
4	MONIQUE LEMMON	PROGRAM COORDINATOR I	195	225	-	-	420
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,044	\$ 1,033	\$ 1,836	\$ 215	\$ 10,127
COMPARATIVE TOTALS IN FY 2021			\$ 1,640	\$ 1,140	\$ -	\$ -	\$ 2,780

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: ACCIDENT FUND, STATE
AGENCY RANK: 119
AGENCY TOTAL: \$ 9,605
COMPARATIVE PY TOTAL: \$ 3,461

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EDWIN PRUITT MARTIN	ATTORNEY III	\$ 810	\$ 698	\$ -	\$ -	1,508
2	MEREDYTH LYLES HARDEN	PROGRAM MANAGER I	791	366	-	-	1,157
3	ERIN FARTHING	ATTORNEY III	769	300	-	-	1,069
4	JOHN C TORRI	ATTORNEY III	697	332	-	-	1,029
5	MEGGAN COOPER DAMIANO	PROGRAM MANAGER II	586	366	-	-	952
6	TROY JEROME HUBBARD	PROGRAM COORDINATOR I	33	875	-	-	908
7	LISA C GLOVER	ATTORNEY III	206	332	-	-	538
8	ABIGAIL F SELLERS	ACCOUNTING/FISCAL MANAGER I	27	300	-	-	327
9	MATTHEW G HANSFORD	PROGRAM MANAGER II	-	300	-	-	300
10	JUSTIN SETH PLUMMER	SYSTEMS ENGINEER I	-	300	-	-	300
11	LINDSAY E SADLER	PROGRAM COORDINATOR II	-	300	-	-	300
12	BRITTANY TAIWANA BONNETT	INSURANCE ANALYST II	-	240	-	-	240
13	AMY LYNN BURKHARDT	INSURANCE ANALYST II	-	240	-	-	240
14	CASSIE LYNN HATFIELD	INSURANCE ANALYST II	-	240	-	-	240
15	KIRK J ADAIR	SENIOR AUDITOR	194	-	-	-	194
16	SUSAN E TART	SENIOR ACCOUNTANT/FISCAL ANALYST	10	65	-	-	75
17	ERIC SCOTT LESTER	INSURANCE ANALYST II	-	50	-	-	50
18	KATHERINE SUSAN PUDNEY	INSURANCE ANALYST II	-	50	-	-	50
19	HOLLEY MARCUM STURGES	INSURANCE ANALYST II	-	50	-	-	50
20	PAUL M JEFFERSON	INVESTIGATOR III	40	-	-	-	40
21	COURTNEY TOOLE	PROFESSIONAL AUDITOR	30	-	-	-	30
22	BARNEY C DERRICK	PROGRAM COORDINATOR II	8	-	-	-	8
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,201	\$ 5,404	\$ -	\$ -	\$ 9,605
COMPARATIVE TOTALS IN FY 2021			\$ 224	\$ 3,237	\$ -	\$ -	\$ 3,461

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: CONSERVATION BANK, S. C.
AGENCY RANK: 120
AGENCY TOTAL: \$ 8,386
COMPARATIVE PY TOTAL: \$ 4,702

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH RALEIGH WEST	AGENCY HEAD	\$ 6,311	\$ 500	\$ -	\$ -	\$ 6,811
2	AMBER JORDAN LARCK	PROGRAM MANAGER I	1,475	-	-	-	1,475
3	MEGAN C JAMES	GIS ANALYST I	100	-	-	-	100
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,886	\$ 500	\$ -	\$ -	\$ 8,386
COMPARATIVE TOTALS IN FY 2021			\$ 3,428	\$ 1,274	\$ -	\$ -	\$ 4,702

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 121
AGENCY TOTAL: \$ 8,086
COMPARATIVE PY TOTAL: \$ 2,241

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER I	\$ 322	\$ 1,375	\$ 548	\$ -	\$ 2,245
2	KENDRA HEISNER WILKERSON	PROGRAM MANAGER I	802	1,200	-	-	2,002
3	BONNIE J AMMONS	AGENCY HEAD	1,303	49	402	79	1,834
4	ELIZABETH V ROSINSKI	PROGRAM MANAGER II	865	-	-	-	865
5	JACKIE CALVI-MACK	GRANTS ADMINISTRATOR II	386	-	-	-	386
6	JAMES A ABSHER	PROGRAM MANAGER I	-	294	-	-	294
7	ABBY Y LINDEN	PROGRAM MANAGER I	212	-	-	-	212
8	RICHARD LLOYD YOW	BOARD MEMBER	91	-	-	-	91
9	WILLIAM CLYBURN	BOARD MEMBER	62	-	-	-	62
10	MIKITA PATEL	PROGRAM MANAGER I	61	-	-	-	61
11	AMANDA L PECH	PROGRAM MANAGER I	35	-	-	-	35
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,139	\$ 2,918	\$ 950	\$ 79	\$ 8,086
COMPARATIVE TOTALS IN FY 2021			\$ 1,864	\$ 377	\$ -	\$ -	\$ 2,241

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: STATE ETHICS COMMISSION
AGENCY RANK: 122
AGENCY TOTAL: \$ 7,813
COMPARATIVE PY TOTAL: \$ 1,509

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MEGHAN L WALKER	AGENCY HEAD	\$ 380	\$ 3,699	\$ -	\$ -	4,079
2	AMI R FRANKLIN	ADMINISTRATIVE MANAGER II	-	1,967	-	-	1,967
3	COURTNEY M LASTER	ATTORNEY IV	-	567	-	-	567
4	SUSAN C BICKLEY	ADMINISTRATIVE ASSISTANT	-	435	-	-	435
5	DEAVEN LINEN	PROGRAM COORDINATOR I	-	265	-	-	265
6	RYANNE W CALDWELL	INVESTIGATOR V	-	167	-	-	167
7	KRISTIN S NABORS	ADMINISTRATIVE COORDINATOR II	-	167	-	-	167
8	SANDRA D WILLIS	PROGRAM COORDINATOR II	-	167	-	-	167
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 380	\$ 7,432	\$ -	\$ -	\$ 7,813
COMPARATIVE TOTALS IN FY 2021			\$ 20	\$ 1,489	\$ -	\$ -	\$ 1,509

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: COMPTROLLER GENERAL, OFFICE OF
AGENCY RANK: 123
AGENCY TOTAL: \$ 7,334
COMPARATIVE PY TOTAL: \$ 2,740

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD A ECKSTROM	AGENCY HEAD	\$ 69	\$ 681	\$ 2,066	\$ 526	\$ 3,342
2	KELLY STIGAMIER	ACCOUNTING/FISCAL MANAGER II	-	-	1,538	-	1,538
3	DAVID STARKEY	DEPUTY - CONSTITUTIONAL OFFICER	-	-	1,055	300	1,355
4	RONALD EDWARD HEAD	DEPUTY - CONSTITUTIONAL OFFICER	191	385	-	-	576
5	JENNIFER P HAIRSTON	AUDITS MANAGER II	523	-	-	-	523
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 784	\$ 1,066	\$ 4,659	\$ 826	\$ 7,334
COMPARATIVE TOTALS IN FY 2021			\$ 20	\$ 2,720	\$ -	\$ -	\$ 2,740

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: JOBS-ECONOMIC DEVELOPMENT AUTHORITY
AGENCY RANK: 124
AGENCY TOTAL: \$ 6,524
COMPARATIVE PY TOTAL: \$ 3,499

<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	HARRY A HUNTLEY	EXECUTIVE DIRECTOR	\$ 726	\$ 450	\$ 3,498	\$ 1,850	\$ 6,524
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 726	\$ 450	\$ 3,498	\$ 1,850	\$ 6,524
	COMPARATIVE TOTALS IN FY 2021		\$ -	\$ -	\$ 1,239	\$ 2,260	\$ 3,499

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION
AGENCY RANK: 125
AGENCY TOTAL: \$ 5,917
COMPARATIVE PY TOTAL: \$ 2,849

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RACHEL H COCKRELL	ADMINISTRATIVE COORDINATOR II	\$ 362	\$ -	\$ 814	\$ 250	\$ 1,427
2	WILLIAM J LONG	CURATOR II	821	588	-	-	1,409
3	CHELSEA GRAYBURN SIGOURNEY	PROGRAM COORDINATOR II	1,128	-	-	-	1,128
4	HILARY TAYLOR BRANNOCK	ADMINISTRATIVE ASSISTANT	-	75	746	250	1,071
5	WILLIAM A ROBERSON	AGENCY HEAD	705	100	-	-	805
6	BENJAMIN FRANKLIN BATTISTE	CURATOR II	78	-	-	-	78
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,094	\$ 763	\$ 1,560	\$ 500	\$ 5,917
COMPARATIVE TOTALS IN FY 2021			\$ 36	\$ 2,538	\$ 100	\$ 175	\$ 2,849

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: CONSUMER AFFAIRS, DEPARTMENT OF
AGENCY RANK: 126
AGENCY TOTAL: \$ 5,649
COMPARATIVE PY TOTAL: \$ 6,687

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BAILEY MCMURDIE PARKER	PUBLIC INFORMATION DIRECTOR I	\$ 217	\$ 549	\$ -	\$ -	766
2	ROBERT JOHNSON	INVESTIGATOR II	500	199	-	-	699
3	SCOTT A COOKE	PUBLIC INFORMATION SPECIALIST	-	549	-	-	549
4	KERRI L BOYER	ATTORNEY II	-	394	-	-	394
5	BRYON GIBBS	INVESTIGATOR II	190	199	-	-	389
6	DENNIS ADAM BIRR	ATTORNEY II	115	250	-	-	365
7	JAMES COCHRAN COPELAND	ATTORNEY III	-	349	-	-	349
8	CAROLYN G LYBARKER	AGENCY HEAD	-	295	-	-	295
9	JAMES C BREEDEN	INVESTIGATOR II	52	199	-	-	251
10	ZACHARY PASSMORE	ATTORNEY II	-	250	-	-	250
11	KELLY H RAINSFORD	ATTORNEY IV	-	245	-	-	245
12	PHILIP S PORTER	ATTORNEY II	-	200	-	-	200
13	JONI B GREEN	INVESTIGATOR III	-	199	-	-	199
14	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	-	199	-	-	199
15	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST	-	125	-	-	125
16	CONNOR PARKER	ATTORNEY II	-	125	-	-	125
17	TYLER SCOTT MCDONALD	ATTORNEY II	-	100	-	-	100
18	DEBORAH G FRIDAY	PROGRAM COORDINATOR II	-	99	-	-	99
19	ROGER P HALL	ATTORNEY III	-	50	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,074	\$ 4,575	\$ -	\$ -	\$ 5,649
COMPARATIVE TOTALS IN FY 2021			\$ 170	\$ 2,097	\$ -	\$ 4,420	\$ 6,687

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 127
AGENCY TOTAL: \$ 4,141
COMPARATIVE PY TOTAL: \$ -

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELA G MORGAN	DIR OF CODE PUBL & BUDGET PROVISOS	\$ -	\$ -	\$ 1,488	\$ 650	\$ 2,138
2	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH AND EDITOR	-	-	1,197	650	1,847
3	HARRISON D BRANT	ATTORNEY	-	106	-	-	106
4	SAMANTHA J ALLEN	ATTORNEY	-	50	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ -	\$ 156	\$ 2,685	\$ 1,300	\$ 4,141
COMPARATIVE TOTALS IN FY 2021			\$ -	\$ -	\$ -	\$ -	\$ -

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 128
AGENCY TOTAL: \$ 3,153
COMPARATIVE PY TOTAL: \$ 1,788

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	\$ 191	\$ 1,290	\$ -	\$ -	\$ 1,481
2	SHEILA P BRYANT	SENIOR ACCOUNTANT/FISCAL ANALYST	-	1,025	-	-	1,025
3	CLARENCE R TURNER III	BOARD MEMBER	222	-	-	-	222
4	TAMI B REED	PROGRAM MANAGER III	-	215	-	-	215
5	TAMMY LYNN BOWEN	ADMINISTRATIVE COORDINATOR II	-	210	-	-	210
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 413	\$ 2,740	\$ -	\$ -	\$ 3,153
COMPARATIVE TOTALS IN FY 2021			\$ 103	\$ 1,685	\$ -	\$ -	\$ 1,788

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: INSPECTOR GENERAL, OFFICE OF
AGENCY RANK: 129
AGENCY TOTAL: \$ 2,972
COMPARATIVE PY TOTAL: \$ 5,111

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFREY J NERONE	INVESTIGATOR IV	\$ -	\$ -	\$ 1,462	\$ 1,150	\$ 2,612
2	CHRISTINA HOPE MUSSELWHITE	SENIOR AUDITOR	-	300	-	-	300
3	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	60	-	-	-	60
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 60	\$ 300	\$ 1,462	\$ 1,150	\$ 2,972
COMPARATIVE TOTALS IN FY 2021			\$ 41	\$ 180	\$ -	\$ 4,890	\$ 5,111

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 130
AGENCY TOTAL: \$ 476
COMPARATIVE PY TOTAL: \$ -

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR II	\$ 361	\$ 115	\$ -	\$ -	\$ 476
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 361	\$ 115	\$ -	\$ -	\$ 476
	COMPARATIVE TOTALS IN FY 2021		\$ -	\$ -	\$ -	\$ -	\$ -

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND, STATE

State Accident Fund's travel expenses include the following: registration for training courses related to employees' job duties; registration fees for conferences related to employees' job duties; mileage for business related travel; and meal reimbursement for business related travel.

ADJUTANT GENERAL, OFFICE OF

The purpose of the Office of the Adjutant General FY21-22 travel was primarily to support State requirements to include support to emergency operations, support for family programs, 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 SC National Guard mobilized for State Active Duty as well as for support to other states during disasters (EMACs).

ADMINISTRATION, DEPARTMENT OF

To help the South Carolina Department of Administration (Admin) more efficiently and securely serve citizens and agency partners, travel is sometimes necessary to conduct official agency business and to receive training to advance services the agency offers. Admin thoroughly scrutinizes all travel requests to ensure that they are necessary for the execution of the agency's mission.

During FY 2022, employees primarily traveled to participate in highly specialized, training, to attract qualified employees for employment with Admin, and to meet with agencies that Admin provides administrative services for. Examples include:

- Training with the South Carolina Association of Governmental Purchasing Officials and the South Carolina Governmental Financial Officers Association.
- Intensive leadership development training programs such as the Certified Public Manager Program and Supervisory Practices.
- Attendance at various college recruitment fairs to help fill high-turnover positions and to increase internship resources and opportunities.
- Attendance at conferences related to information security and wireless communications.
- Attendance at conferences specific to federal grants received by the Office of Economic Opportunity.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred in-state travel that benefited the agency. The annual SCAARLA Educational Seminar provided Judges, law clerks, staff counsels and hearing officers further 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

South Carolina Department on Aging out of state travel is only for attending training for the relevant federal grant funds that pass through our agency. These trainings assist staff in understanding the program aspects of the grants, as well as a thorough understanding of the federal regulations that are attached to the funds. This helps ensure that the state is in compliance with the grant requirements and that costs incurred are allowable.

In state travel cost fall under multiple categories. As a part of their job duties, Ombudsman and Vulnerable Adult Guardian ad Litem employees are required to travel to visit volunteers, to attend court where a volunteer is not available for court attendance, and to check in with those citizens identifies as vulnerable adults. Other staff travel to various locations though out the state to monitor subrecipients, to provide training and or outreach to subrecipients. Staff also conduct outreach events in order to inform older adults within the state of the various programs and resources available to them to assist them in aging in place.

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 2022, the SC Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending professional conferences, conducting training events, providing technical assistance (TA) and educational meetings with county alcohol and drug abuse authorities and vendors.

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 and registration expenses resulted from staff members attending national training, 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.

Travel also included expenses from personnel of the South Carolina American Revolution Sestercentennial Commission, who held and attended meetings throughout the state to discuss the commemoration of the American Revolution and to involve communities in that endeavor.

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium (AHEC) builds and supports the healthcare workforce South Carolina needs for every community to have access to diverse, high-quality, patient-focused care. The South Carolina AHEC had 15 employees travel in FY22 in the amount of \$11,032.41. Total travel for FY22 was \$15,602.58.

Ann Lefebvre, SC AHEC Executive Director, was the top AHEC traveler in FY22, spending \$1,711.38, all of which was state-funded.

In addition, South Carolina AHEC supported travel for non-employee personnel affiliated with South Carolina AHEC Family Medicine Residency Training Programs as well as state match for travel for those participating in the Simulation Education Training in support of our HRSA-funded Model AHEC grant.

For FY22, State Funds paid for the majority of the travel, \$15,563.58, with only \$39 paid for with other funds.

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. For most of FY2022 staff did not travel but moved to virtual models for meetings and constituent advisement. Most registration fees were for conferences that shifted to a virtual platform; however there was a small amount of in person travel at the end of the year to visit constituents and attend in-person 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 FY22, 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 2021-2022 our office spent a total of \$65,002.

Funds were spent on continuing professional education for auditors, including national conferences sponsored by the National State Auditors Association (NSAA), National Association of State Auditors, Comptrollers, and Treasurers (NASACT) 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

Our staff provide individualized vocational rehabilitation services to the blind and visually impaired. For employees in titles: Workforce Consultant, Program Manager, Senior Consultant, Administrative Coordinator I, Training Coordinator, General Maintenance Technician, and IT Services Specialist III, this means travel related to providing services to the blind and visually impaired. Travel for these employees also includes conferences/training to stay updated on current laws, regulations, and best practices. For employees in the Human Resources titles: Agency Head, Administrative Manager, and Procurement Specialist, this means traveling to local offices to provide administrative support for program staff. Travel for these employees also includes conferences/training to stay updated on current laws, regulations, and best practices. Traveling of HR staff also consists of travel expenses associated with attending career fairs.

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 and staff 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 ACE Success and Student Success grants.

CHILDREN'S ADVOCACY, DEPARTMENT OF

The Department of Children's Advocacy's Travel Report for Fiscal Year 2021-2022 included costs associated with essential functions of the agency. In-state registration fees were for supervisory training offered through the Department of Administration and for a required online training for Continuum of Care staff related to assessing the level of service intensity needed by a youth and his/her family. Out-of-state registration fees were for investigatory training directly related to the agency's statutory duties to respond to complaints regarding services provided to children by child-serving agencies as well as critical incident notifications.

Travel costs were for Children's Advocacy staff who were required to travel to complete their job duties. Travel included Continuum of Care staff meeting with children and families in their homes, schools and communities to provide intensive care coordination to youth who were experiencing serious behavioral and mental health challenges. Travel also included Guardian ad Litem Program staff attending court hearings and meeting with children and other individuals to fulfill their duties to provide best interest advocacy for abused and neglected children in family court. Children's Advocacy has fleet cars and has a contract to rent cars. When a state or rental car is not available or feasible, staff may use their own vehicles and request reimbursement for travel, subject to review and approval by their supervisor.

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 FY2022 were \$7.4 million, 48.7% less than pre-pandemic levels of FY2019 (\$14.4 million). The University suspended all international travel and discouraged non-essential domestic travel during the height of the pandemic. Though most travel restrictions have been lifted, the University remains diligent in controlling travel related expenses and travel remains below pre-pandemic levels.

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 carry out 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 FY2022 were \$.9 million, 34.1% less than pre-pandemic levels of FY2019 (\$1.4 million). The University suspended all international travel and discouraged non-essential domestic travel during the pandemic. Though most travel restrictions have been lifted, the University remains diligent in controlling travel related expenses and travel remains below pre-pandemic levels.

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 and occasionally to the Southeastern Museum Conference.
- (2) 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 and to supervise the care and security of the SMC.
- (3) Administrative Operations Chief Rachel Cockrell usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.
- (4) 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 2021-2022, the South Carolina Confederate Relic Room and Military Museum brought in \$5052 in donations and revenue as a direct result of travel, which is slightly under the total expenses of \$5917, primarily because of less travel for fundraising by the Executive Director, due to COVID.

CONSERVATION BANK, S. C.

Mr. West traveled throughout the State on multiple 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 multiple 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. James 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; 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 2021-2022 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

In regards to DDSN travel expenditures, the in-state travel expenditures are DDSN personnel traveling throughout the State of South Carolina on official business. This includes travel to regional centers and ICFs throughout the State in support of our consumers. Also, DDSN personnel attends conferences and training within the State. Finally, DDSN out of state travel includes personnel going to conferences and training outside the State of South Carolina.

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.

EDUCATION OVERSIGHT COMMITTEE

The travel costs incurred by employees of the EOC are directly associated with the agency's charge to support all stakeholders in making informed decisions for the continuous improvement of schools and student outcomes. Although the pandemic limited agency travel, staff often travels the state to inform multiple stakeholder groups of the status of public schools.

EDUCATIONAL TELEVISION COMMISSION

South Carolina ETV (SCETV) is the state's only statewide public broadcasting network responsible for using multiple on-air and digital platforms to educate, inform and connect South Carolinians to their local communities. To fulfill our mission, SCETV employees must travel throughout the state, nation and abroad. Our production teams travel to various locations, using the camera lens to tell important stories regarding education, health, business, politics and the environment. Our education teams travel to support educator training for educational resources such as Knowitall.org, PBS Learning Media and datacasting. Our teams also coordinate numerous community engagement events around the state including panel discussions, town halls, screenings, and service events.

Travel is also associated with maintenance of the network's 11 television and eight radio stations. Additionally, SCETV is responsible for maintaining and collecting information necessary to expand the use of more than 500 towers throughout the state. Further, as a member and partner within the national public broadcasting system, staff must travel to participate in activities hosted by organizations such as the National Educational Telecommunications Association, Public Broadcasting System, National Public Radio and American Public Television, to name a few. We must work collaboratively within our system to continue to provide high-quality television, radio, and online content and services for South Carolinians.

ELECTION COMMISSION

As the chief election agency in South Carolina, the State Election Commission (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 of the SEC is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2021-2022 to provide training and support to county boards of voter registration and election commissions to ensure counties were prepared to conduct elections. In addition, SEC staff travelled to every county in the state to perform upgrades to the state voting system. Travel was also necessary to educate citizens on voting related initiatives. SEC staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

EMPLOYMENT AND WORKFORCE, DEPARTMENT OF

Travel is required by staff to manage SC Works and Comprehensive Centers in multiple counties throughout the state. Regional managers visit various locations to supervise and train employees. Staff must also attend meetings held with employers and agency partners in different counties to connect people with jobs, which is one of the major functions of the

agency. On-site visits to businesses are also made to provide help in recruiting and possible hiring event guidance. Job fairs and hiring events in different regions throughout the state require travel to assist with outreaching activities.

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 the Graduate School of Banking at LSU, the National Association of Consumer Credit Administrators Examiner School, the American Association of Residential Mortgage Regulators Examiner School, and the Nationwide Mortgage Licensing System & Registry User Training Conference. Employees also participated in conferences sponsored by the Conference of State Bank Supervisors.

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 in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, 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 for official business, necessary and reflective of the Governor's commitment toward efficient state government. In FY 2021-2022, ECOS incurred \$13,865 in travel expenses.

GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE

The purpose of SC Governors School for Agriculture travel ranges from state meetings (SFAA), position related meetings, school promotional events, recruitment events to bring in new students, position trainings and chaperoned events/camps that our students attended such as FFA and 4-H.

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 as 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 who 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 41% 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 31% of funds used for travel are from grants.

HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF

DHEC employees are required to travel as part of their jobs to provide direct patient care, inspections, and other oversight activities for the protection of the public's health and our environment. Travel is also needed to assure adequate training for staff to provide services. 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, Emergency Medical Services locations; tuberculosis therapy; investigation of food-borne illnesses; communicable disease investigations, testing and immunizations; 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 and the State of SC. Employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various organizations relating to specific programs or services. They are called upon for their leadership and expertise. Further, many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners. Some of these federal-sponsored training sessions are required for our staff to attend. Through 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.

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 system (Curam). Program staff travel when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees travel to complete professional training, certification requirements and to attend training programs located throughout the state.

Out of state travel expenses are incurred for the Agency Director, Deputies and other staff 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 2021-2022 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in three specific areas: 1) training and professional development, 2) general meetings, and 3) general agency business.

Within the three areas outlined above, the following breakdown of travel took place. First, training and educational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. In addition, agency personnel maintained their memberships in professional associations, allowing for both staff development, as well as program-related outreach and training opportunities. Second, 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 and required meetings of the Executive Board for both the South Carolina and Southern Associations of Student Financial Aid Administrators, and the National Association of State Student Grant and Aid Programs. 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

Travel expenses increased by approximately 117% from prior year given that travel resumed to a more normal level after the pandemic for the entire fiscal year.

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 16% of the top 25 travelers were academic leaders/professors who commuted between our three campuses providing student instruction and/or academic support.

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.

HUMAN AFFAIRS COMMISSION

The In-State Travel reflects situations where employees are telecommuters and use their personal cars for agency business travel, or a business matter occurs in route to work or in-route home for non-telecommuters. Time is saved by not driving into the office to turn around with a state car to attend a business meeting. Additionally, meetings that occur on the weekend, often employees would rather not be responsible for a state vehicle over the weekend (parking issues). Therefore, employees are allowed to use their personal vehicles and request reimbursement for mileage to and from business meetings that occur on the weekend. That is often the case with Community Relation events.

INSPECTOR GENERAL, OFFICE OF

The purpose of Jeffrey Nerone's travel was to attend a training and certification course conducted by the Association of Inspectors General. The purpose of the registration for Christina Musselwhite was to attend a Supervisory Practices training session provide by OHR. The purpose of Patricia Wentworth's travel is mileage reimbursements for running errands for the office.

INSURANCE, DEPARMENT OF

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff examinations performed to ensure regulatory compliance with the insurance laws of South Carolina. Most of the remaining expenses were incurred as a result of "required" conferences and/or meetings with Captive companies attended by senior level management, NAIC Meetings, CISR Program Trainings and Hurricane Mitigation/Safe Home Expos.

JOBS-ECONOMIC DEVELOPMENT AUTHORITY

Travel for the South Carolina Jobs-Economic Development Authority for fiscal year 2021-2022 was incurred by the Chief Executive Officer of this agency. The trips were made to economic development conferences (both in person and virtual) and banking and financing institutions in accordance with JEDA's Mission.

JUDICIAL DEPARTMENT

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation and court reporting services for court sessions. Other Judicial Branch employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE, DEPARTMENT OF

These travel expenses were accumulated by employees attending trainings, seminars, and conferences needed for enhance their skills to perform their duties more effectively and safely. These trainings provide professional developing and certification for our managers and supervisors to enhance their supervisory skills more effectively. Expenses also include airline tickets and lodging for various trainings. Also, Juvenile Correctional Officers are required to attend employee orientation followed by basic training, to perform job functions required of them due to their position.

LABOR, LICENSING AND REGULATION, DEPARTMENT OF

SC LLR travel is primarily for OSHA inspections and training, State Fire Marshal inspections, State Fire Academy Training and Professional and Occupational Board related inspections and training. Additionally, Agency employees may travel for conferences or training for professional development/training related to their duties. Certain State Fire employees may be deployed to in-state or out-of-state disasters, as directed by mutual aid agreements.

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 seven Law Enforcement Officers employed by State, counties or municipalities) are related to certification as Drug Recognition Experts. These expenses for this training were paid utilizing a DRE grant.

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

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

The Legislative Council's travel expenses included attendance of various members of the staff at the National Conference of State Legislatures annual conference and attendance at continuing legal education seminars.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

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

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

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

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 2022 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 12 senators attend the Southern Legislative Conference in Nashville, 2 senators attend the National Black Conference of State Legislatures conference in Atlanta, 1 senator attend a National Conference of State Legislatures conference in Tampa, 1 senator attend a National Conference of State Legislatures conference in Seattle, 1 senator attend an SREB conference in Atlanta, 1 senator attend a NCOIL conference in Boston, 1 senator attended an ALEC conference in Salt Lake City, 1 senator attended a National Conference of State Legislatures conference in Las Vegas, and 1 senator registered for an NCSL conference in Denver.

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 provides 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 documents depository, and many other programs that we offer. Traveling to conferences and around the state to conduct consultations 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 before the start of the new fiscal year. Additionally, staff frequently apply for travel grants available through various organizations when appropriate, to offset the costs associated with travel.

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. Total travel spent for the College for 2021-2022 was \$158,448. The prior fiscal year TCL spent \$39,646 on travel. Travel spending increased \$118,802 or 299.7%. The increase is due to Covid travel restrictions being lifted.

In-State Mileage costs are \$37,499 or 24% of total travel primarily for travel between campuses. In-State Lodging expense is \$14,818 for the year – which is 9% of total travel. In-State Registration Fees for seminars and conferences are \$14,621 or 9% of total travel.

Out-of-State travel was \$26,263 which equates to 17% of total travel for 2021-2022. In addition, \$28,281 or 18% was for out-of-state registration fees.

Total Non-State Employee Travel is \$33,735 for the year. \$28,434 is for Student Travel and \$5,302 is for travel costs associated with new hire recruiting.

MEDICAL UNIVERSITY HOSPITAL AUTHORITY

The Medical University Hospital Authority is part of a comprehensive Academic Health System, that integrates learning, health care, and health promotion across the MUSC Health Enterprise. MUSC's purpose is to preserve and optimize human life in South Carolina through MUSC's vision to lead health innovation for the lives touched.

Cheryl Burlage, Interim Director Case Management, was the Medical University Hospital Authority's top traveler for the FY 2021 – 2022, spending \$9,374.59. Cheryl's travel was supported by pre-budgeted funds allocated for travel for the FY 2021 – 2022 fiscal year from revenue.

For the FY 2021 – 2022 fiscal year, funds from Revenue generated by the organization paid close to \$785,500.00 in travel expenses. Most travel expenses included mileage, registration, meals and lodging.

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. Richard Friedman was MUSC’s top traveler in FY22, spending \$17,383.04. His travel was supported by other funds.

For FY 2021-2022, federal funds paid approximately \$818,219 in travel or 20%, other funds paid approximately \$3.12 million or 74%, and state funds paid for \$237,042 or 6%. The majority of travel expenses were for registration and lodging.

MENTAL HEALTH, DEPARTMENT OF

The majority of travel for this year’s report continues to be made up of the following programs: SC HOPES, South Carolina Youth Suicide Prevention Initiative, and the Mobile Crisis Program.

The SCDMH SC HOPES is a FEMA/SAMHSA (Substance Abuse and Mental Health Services Administration) grant funded program to conduct outreach services to communities adversely affected by COVID-19 pandemic. The staff travel to communities across the state’s 46 counties to provide disaster related counseling and to assist survivors with identifying resources to meet the survivor’s needs. Traveling in pairs, the staff perform this outreach service using their personal cars as these are temporary grant-funded staff and given time limitations and training restrictions due to COVID-19, it was not possible to have staff complete the driver training required to operate state vehicles.

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

The Mobile Crisis service provides adults and children with clinical screening either in person at the location of crisis, in person at a Community Mental Health Center (CMHC) clinic, or telephonically, in order to de-escalate the crisis and provide linkage to ongoing treatment and other resources. The service is available twenty-four hours a day, three hundred sixty-five days a year. Mobile Crisis staff work closely with local law enforcement, judges, hospitals, other community partners and other mental health providers when not performing direct crisis services to identify areas of need, build relationships and resources with community partners. Mobile Crisis staff do a significant amount of outreach, as well as responding to crisis situations on-site, so travel is a necessary part of the program.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 13,000 credit and approximately 12,000 noncredit students in Richland, Lexington and Fairfield Counties. The college’s mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college’s overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college’s service area.

MINORITY AFFAIRS, STATE COMMISSION FOR

The Commission for minority Affairs conducts statewide outreach services to African Americans, Native Americans, Hispanic Latinos and Asian American communities. We are required to attend events, conferences, and training statewide to educate the public and disseminate information about who we are as an agency and what we offer the populations we serve. We reached the populations we serve in person and through social media. We partnered with the Census Bureau to conduct outreach in Native American communities. During COVID we partnered with other state agencies (DHEC, DSS, Employment and Workforce) to distribute PPE (masks, hand sanitizer, etc.) and other COVID related items to rural isolated communities. We had a presence distributing COVID safety information at food giveaways, popup testing sites and pop up vaccination sites. Over the last year in an effort to reduce the spread of COVID, much of our out of office meetings have been held in small group settings which increased the number of in person meetings to avoid large crowds. Staff has resumed most of its normal outreach routine in person and travel is expected to increase accordingly.

MOTOR VEHICLES, DEPARTMENT OF

In carrying out its mission, the Department is responsible for administering, monitoring, and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Furthermore, DMV has a continued commitment to train our employees on the laws, rules, and regulations, which govern our Agency, as well as send employees to needed areas to reduce wait times during high peak seasons. Additionally, DMV's executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators which require attendance at various meetings and conferences held around the country.

MUSEUM COMMISSION, STATE

Staff at the South Carolina State Museum travel for a variety of work purposes throughout the state, nationally and internationally. As the State Museum for South Carolina, it is a core part of our mission to serve South Carolinians state-wide through educational programs, presentations and events. The South Carolina State Museum is a programmatic partner with the South Carolina Federation of Museums (SEFM) and as such, has related travel needs throughout the state in a leadership capacity, including management of our Traveling Exhibition Program (TEP) that lends traveling exhibitions to small museums and community organizations throughout the state. As part of our Educational Outreach programs, staff also travel to present content and educational programs to a variety of audiences, from Pre-K – 12 classrooms across the state to presentations to community organizations including in partnership with other museums. Our retail staff also travel to meet with South Carolina craftspeople and vendors to secure items for sale in our retail shop and online store and take our products to holiday and other craft markets throughout the year. As an Accredited Museum by the American Alliance of Museums (AAM) and a leader in the Museum field, staff travel to speak and attend conferences across the nation and internationally. This includes conferences across a wide variety of related industries such as museum studies/management, education, and customer experience, as well as specific scholarly conferences and training related to the Museum's staff fields of expertise (Natural History, History, Art, Science & Technology, Education, etc.). Staff also attend related trainings at conferences and through other types of training programs throughout the year.

NATURAL RESOURCES, DEPARTMENT OF

DNR employee travel, in 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.

Employee 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 49 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.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into four 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. The final category is reimbursement to board members for their travel to board meetings.

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 state and federal grants that require employees to travel and these expenses are reimbursed by the associated grant.

Piedmont Technical College promotes travel for professional development 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 2022 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 attended the Procurement Director Conference provided by the Division of Administration.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2021-2022 consisted of Commission meetings and meetings with the sixteen Judicial Circuit Solicitors. Out-of-state travel during Fiscal Year 2022 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 FY22, 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 FY22, the Department of Public Safety (DPS) prioritized training for employees. DPS collaborated with the SC Department of Administration to provide Supervisory Practices classes to employees at various locations statewide. The Department also partnered with FBI-LEEDA to provide numerous leadership seminars for law enforcement officers. Travel expenditures were incurred for officers attending specialized courses such as crash data retrieval, polygraph training, police command classes, and canine certification sessions. Members of the Highway Patrol worked on the Executive Protection Detail for the Governor's Office, 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 within DPS 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 program management, law enforcement seminars, and juvenile justice conferences. OHSJP employees also made their presence known at the 2022 Carolina Country Music Fest promoting highway safety initiatives to spectators.

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. Due to Covid-19, conferences and training have mostly been limited to virtual; however, later in FY2022 some conferences and training have been onsite.

REGULATORY STAFF, OFFICE OF

The Office of Regulatory Staff (ORS) has railway, transportation, and natural gas pipeline inspectors on staff accounting for a little over 50% of the travel for the “top employees.” They are required to attend mandatory conferences and training to maintain certain certifications required by their jobs (Pipeline and Hazardous Materials Safety Administration (PHMSA) or mandatory training provided by the Federal Railroad Association). In-state travel relates to performing inspections throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines.

The SC Energy Office attends conferences, training, and the annual National Association of Energy Officials Annual meetings to remain up to date on energy issues. In-state travel involves promoting the SC energy plan. Energy Office travel accounts for approx. 20% of the travel for “top employees.”

ORS administers the state’s Equipment Distribution Program (SCEDP). Annual out of state conferences hosted by the National Association for State Relay Administration (NASRA) and Telecommunications Equipment Distribution Program Association (TEDPA) are attended.

The Statewide Broadband Office incurs both in-state and out-of-state travel communicating statewide broadband expansion plans to federal and state stakeholders as well as performing inspections of expansion projects.

Remaining travel for the “top employees” is related to conferences or technical training relevant to utility regulatory topics.

RESILIENCE, OFFICE OF

The S.C. Office of Resilience is tasked with developing, implementing, and maintaining the Statewide Resilience Plan with a goal of coordinating statewide resilience and disaster recovery efforts with the federal, state, local and non-governmental entities. All travel expenditures incurred are in direct support of this goal.

Normal business travel includes attending conferences and training to further develop staff in the areas of weather-related events, supervisory skills, etc. Staff will attend meetings with political leaders, community outreach groups and other partners to coordinate statewide resilience. State fleet vehicles are primarily used by staff but POV reimbursements are needed when fleet vehicles are not available.

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 \$41 billion of assets under management is conducting due diligence for new and continuing investment managers. During FY2022, we slowly increased in-person travel to investment managers offices. The majority of other travel expenditures continued to be incurred from registration fees associated with employees attending training and/or certification exam registration expenses. These expenses help 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 Business Services section, Health and Demographics Division, the CMRS E911 section, and the Digital Cartography and Precinct Demographics section. Due to the complexity of agency functions, required attendance to seminars, training, and

conferences are necessary in order to keep staff amongst all divisions 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 FY2021-2022 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 to the State. Tax Auditors and Revenue Officers were the primary employees that incurred DOR's travel expenses. These employees are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

RURAL INFRASTRUCTURE AUTHORITY

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

SANTEE COOPER

Santee Cooper's travel expenses include the following: registration for training courses and conference fees related to employees' job duties as well as lodging, transportation, and meal reimbursements for business related travel.

SCHOOL FOR THE DEAF AND THE BLIND

SCSDB employees job-related travel supported agency objectives 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 travels for our Extension team to meet with constituents and stakeholders throughout the state/region, attendance at conferences in- and out-of-state, as well as professional development opportunities for staff (both in-person and virtually-hosted). 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 process of accurately maintaining, preserving, and making available essential records while serving the public by providing prompt, efficient, and

courteous customer service to fulfill our statutory duties. This includes serving the business community, protecting charitable donors of the state, commissioning notaries public, and any other statutory duties of the office. In serving our mission, the agency incurred both in-state and out-of-state travel expenses for the 2022 fiscal year.

Secretary Hammond travelled throughout the state to different meetings, conferences, events, and speaking engagements in his capacity as South Carolina's Secretary of State. These include conferences such as the National Association of Secretaries of State along with meeting with the public and providing information on the services provided by the agency.

As the pandemic has started to slow down and travel has returned to fairly normal, the staff has begun to be able to travel more. This travel includes Notary Seminars, National Association of Secretaries of State, and International Associations of Commercial Administrators. There are still some online attendances required, so those items relate to several of the registrations we incurred for Government Finance Officers Associations, SC Information Director's Association and the Spring Leadership Meeting. With each new training we hope to continue to benefit the agency and the services we provide to the State of South Carolina.

SOCIAL SERVICES, DEPARTMENT OF

Out of State travel included 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). Out of State travel also included costs to accompany minor children in DSS custody to and from out-of-state foster homes and/or treatment facilities.

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

SOUTH CAROLINA EDUCATION LOTTERY

The vast majority of the South Carolina Education Lottery's (SCEL) travel expenses pertain to SCEL's field staff, Marketing Sales Representatives (MSRs), who are responsible for servicing SCEL's 3,900+ retailers. The mileage reimbursement expense (paid at the federal allowance rate) is associated with the MSRs' routine job requirements, which are performed in an assigned territory, without the use of state-owned vehicles. Almost all retailer outlets are visited at least twice per month to ensure Point of Sale Materials are displayed correctly, regulatory and statutory requirements are met, and training is provided, as needed.

The remainder of SCEL's travel expenses primarily relate to staff training and professional development. SCEL sends at least ten employees to the annual Lottery Professional Development Seminar, which is hosted by the North American Association of State and Provincial Lotteries (NASPL). Sessions are separated into tracks on best practices and industry trends, and include all aspects of lottery operations: Auditing, IT, Product Development, Analytical Research, Security, Marketing, and Legal. Additionally, SCEL places an emphasis on dedicating sufficient resources for the enhancement of core competency skills, attending leadership courses and ensuring all employees meet and exceed both professional and industry standards through applicable Continuing Professional Education (CPEs).

As a final note, SCEL does not receive any funding from the state. Operational revenues are derived from lottery game sales, licensure fees, and maintenance fees paid by retailers.

SOUTH CAROLINA RESEARCH AUTHORITY

The South Carolina Research Authority (SCRA) has as its mission fueling the innovation economy of South Carolina. In support of that mission, SCRA employees travel, usually by auto primarily in state, to meet with entrepreneurs, economic development representatives, academic researchers and administrators, and industry representatives among others. Travel by auto is reimbursed at the prevailing IRS allowed rate. All other travel expense is approved before incurred. Conferences are also an important aspect of fulfilling SCRA's mission. Over 85% of fiscal 2021-2022's travel and conference expenses were in South Carolina.

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 2022 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 PORTS AUTHORITY

Travel expenses for the South Carolina Ports Authority generally fall under the following categories:

- Sales and promotional activities to create and maintain relationships with customers
- Conferences and meetings for executives and upper management
- Training and seminars for port employees
- Expenses incurred during travel between our Inland Ports and corporate headquarters located in Charleston

These expenses include fuel/mileage, air transportation, lodging, meals, event sponsorships, and registration fees. As a result of COVID-19, a few conferences this past year were held virtually, and their registration fees are included in the totals.

STATE TREASURER, OFFICE OF

Fiscal Year 2021-22 travel expenditures were again lower than normal due to the COVID-19 pandemic. The State Treasurer's Office was able to leverage virtual training opportunities for staff requiring continuing professional education. Employees participated in virtual classes needed to maintain professional designations including Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Continuing Legal Education (CLE). The State Treasurer's Office also participated in virtual 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.

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 thirteen 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, nine of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining three top travelers for the college include student service program coordinators who traveled for recruiting purposes and an employee that travel to attend various meetings and educational conferences.

TRANSPORTATION INFRASTRUCTURE BANK

Of the five travelers listed, four are SCTIB employees, Tami B. Reed and Jerri L. Butler, Sheila P. Bryant and Tammy Lynn Bowen. The travel is for instate classes.

The fifth traveler is Senator Clarence R. Turner, III; he 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.

TRI-COUNTY TECHNICAL COLLEGE

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

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

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2021-22 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

Department travel in FY21-22 served several primary purposes:

- Recruitment and Coordination of Coalition Partners. The majority of travel in the past year was focused on recruiting partners into our state-wide coalition of those with an interest in Veterans and then coordinating the activities of

those partners. This travel was largely conducted by members of the Division of Operations, to include both Regional Coordinators (aligned with each the state's four traditional regions) and Functional Coordinators (aligned with a major area of Veteran services such as employment, housing, etc.).

- Support to County Veteran Affairs' Offices. Over the past year, the Secretary traveled to county offices to gain a better understanding of local needs, members of the department staff made periodic staff assistance visits to identify and address specific issues raised by County Officers, and members of our training team traveled to provide required accreditation and other training to County Office staff members.
- Support to Military Installations and Families. A relatively small but important component of this year's travel was focused on coordinating with the state's military installations and their surrounding communities to address their challenges and capitalize on opportunities to make South Carolina the state of choice for military installations and service members.
- Internal Coordination. Another small but important component of this year's travel was tied to internal coordination among the department's scattered facilities. As an example, new hires at the Cooper Veteran Cemetery in Anderson travel to Columbia for one day of on-boarding training within their first month of service. Similarly, leaders and staff members periodically travel to the Cooper Cemetery for inspections, coordination, etc.

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

Wil Lou Gray Opportunity School allows employees to participate in conferences, associations, and meetings that will benefit the future and betterment of its agency and staff. The purpose of our travel is to exhibit in conferences, network, learn new strategies and updates, recertification courses and overall continuing education related to that department.

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 are related to in-state travel for the Commissioners to preside over adjudicatory hearings or mediations of workers' compensation claims. A portion of the total travel expenses reported are related to Commissioners and employees attending professional association meetings, education and training sessions or participating as a speaker to stakeholder groups.

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	\$ 6.20
Total printing costs	\$ 142.60