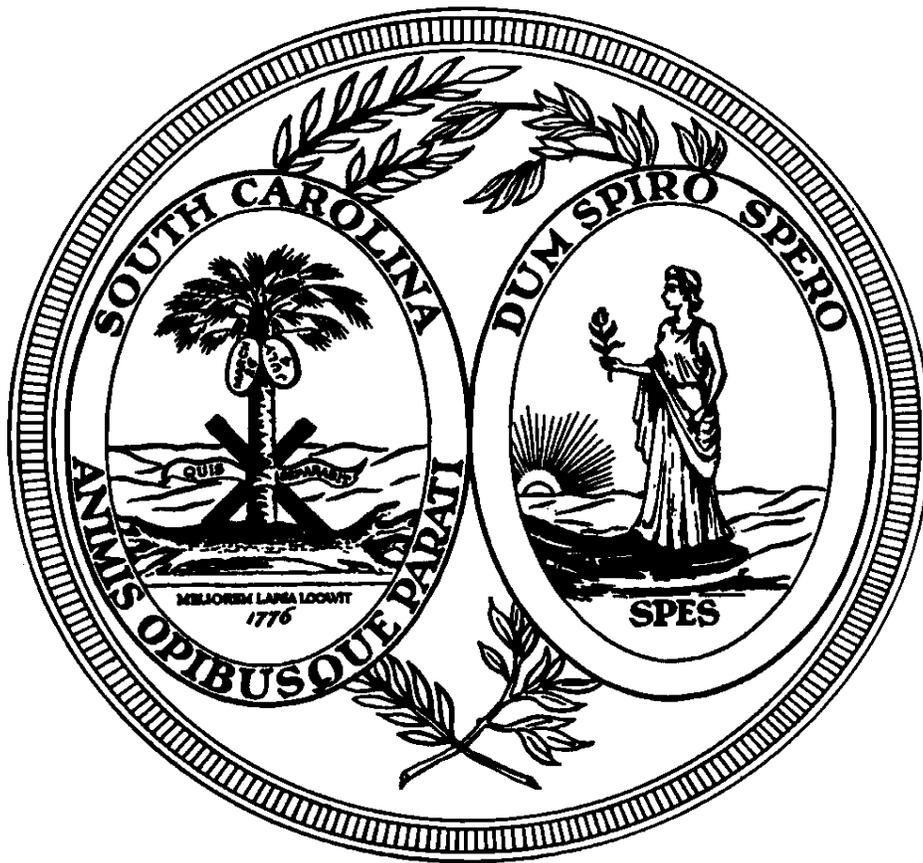
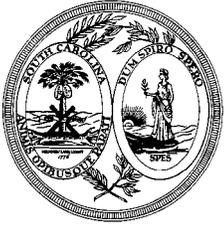


**STATE OF SOUTH CAROLINA  
TRAVEL REPORT  
FISCAL YEAR 2016-2017**



**Prepared by:  
Comptroller General's Office**



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COMPTROLLER GENERAL

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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 2016-2017

**DATE:** November 1, 2017

The enclosed Travel Report for Fiscal Year 2016-2017 is provided for your information. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

## **PREFACE**

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2017, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, provided their travel data to us. That data also is included in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2016-2017 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

### **This report is divided into four sections.**

**Section One** contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other charges necessary in the performance of their services while under contract with the State. This section includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that has the highest total of travel expenditures.

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

**Section Three** ranks each agency by the combined total amount spent on in-state and out-of-state travel, but expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in this section may differ from its rank in Section One. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred an identical amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed.

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

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# **SECTION ONE**

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

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>NON-STATE EMPLOYEE</b>	<b>TOTAL</b>
1	CLEMSON UNIVERSITY	\$ 2,363,021	\$ 196,601	\$ 9,056,187	\$ 1,703,281	\$ 1,488,911	\$ 14,808,002
2	UNIVERSITY OF SOUTH CAROLINA	932,755	98,411	7,835,156	1,649,682	2,086,278	12,602,282
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	425,701	257,314	4,265,050	1,342,975	1,090,684	7,381,725
4	COLLEGE OF CHARLESTON	125,124	61,790	1,978,637	328,738	4,769,992	7,264,283
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,106,678	277,172	824,861	235,478	50,128	3,494,316
6	EDUCATION DEPARTMENT	774,594	176,109	363,935	68,241	609,998	1,992,877
7	COASTAL CAROLINA UNIVERSITY	124,806	19,672	875,309	148,651	783,743	1,952,181
8	TRANSPORTATION DEPARTMENT	261,076	1,073,711	190,791	21,159	202,389	1,749,125
9	JUDICIAL DEPARTMENT	1,485,093	17,204	75,541	25,700	79,803	1,683,341
10	SOUTH CAROLINA STATE UNIVERSITY	74,779	7,481	288,914	74,589	961,266	1,407,028
11	ADJUTANT GENERAL'S OFFICE	1,154,741	35,494	116,259	28,184	25,267	1,359,946
12	WINTHROP UNIVERSITY	266,935	26,683	597,022	223,363	184,353	1,298,356
13	VOCATIONAL REHABILITATION DEPARTMENT	976,473	114,319	44,944	14,098	52,414	1,202,248
14	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,129,055	194	36,018	9,968	17,050	1,192,285
15	FRANCIS MARION UNIVERSITY	142,448	26,635	297,962	73,529	610,747	1,151,321
16	HEALTH AND HUMAN SERVICES DEPARTMENT	784,658	59,256	134,356	64,511	81,724	1,124,504
17	LABOR, LICENSING AND REGULATION DEPARTMENT	602,154	48,793	170,139	39,806	262,750	1,123,643
18	THE CITADEL	160,933	42,641	629,635	141,731	128,073	1,103,014
19	SOCIAL SERVICES DEPARTMENT	581,990	42,298	145,943	21,179	201,174	992,583
20	MENTAL HEALTH DEPARTMENT	712,287	59,246	26,867	8,838	66,985	874,223
21	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	384,561	55,626	222,223	83,598	36,088	782,096
22	REVENUE DEPARTMENT	467,428	47,413	224,372	35,614	2,663	777,490
23	EMPLOYMENT AND WORKFORCE DEPARTMENT	529,692	11,049	122,560	14,929	41,300	719,530
24	MIDLANDS TECHNICAL COLLEGE	202,668	46,322	245,527	91,298	133,636	719,450
25	NATURAL RESOURCES DEPARTMENT	309,659	73,267	264,203	59,727	12,350	719,206
26	LANDER UNIVERSITY	152,705	136,346	102,238	69,993	223,989	685,270
27	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	104,880	23,831	384,367	88,891	54,225	656,195
28	COMMERCE DEPARTMENT	179,817	45,247	326,294	40,670	52,044	644,072
29	TRIDENT TECHNICAL COLLEGE	152,842	139,436	180,685	79,510	50,303	602,777
30	TRI-COUNTY TECHNICAL COLLEGE	176,458	34,825	241,323	95,856	4,482	552,945
31	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	64,111	13,923	316,117	88,756	61,637	544,544
32	LEGISLATIVE DEPARTMENT - THE SENATE	430,158	2,564	77,960	25,404	1,373	537,460
33	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	59,625	13,876	191,302	50,159	203,750	518,712
34	PUBLIC SAFETY DEPARTMENT	260,913	29,686	124,023	34,803	24,736	474,161
35	PARKS, RECREATION AND TOURISM DEPARTMENT	254,812	40,817	122,177	14,044	38,740	470,590
36	MOTOR VEHICLES DEPARTMENT	395,723	4,376	25,752	8,493	5,024	439,368
37	FLORENCE-DARLINGTON TECHNICAL COLLEGE	94,236	20,198	127,829	38,281	154,418	434,962
38	GREENVILLE TECHNICAL COLLEGE	81,687	20,843	200,040	90,663	40,832	434,065
39	HORRY-GEORGETOWN TECHNICAL COLLEGE	148,625	13,143	54,944	22,179	171,390	410,280
40	STATE FISCAL ACCOUNTABILITY AUTHORITY	32,136	7,789	3,877	1,093	290,375	335,271

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>NON-STATE EMPLOYEE</b>	<b>TOTAL</b>
41	AGRICULTURE DEPARTMENT	\$ 91,401	\$ 14,620	\$ 163,245	\$ 22,997	\$ 42,489	\$ 334,751
42	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	78,541	18,156	164,534	48,392	24,942	334,566
43	FINANCIAL INSTITUTIONS BOARD	233,210	5,389	65,810	23,351	6,257	334,016
44	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	196,212	26,057	59,590	19,979	25,771	327,608
45	SPARTANBURG COMMUNITY COLLEGE	80,600	34,178	128,806	42,962	3,551	290,097
46	PIEDMONT TECHNICAL COLLEGE	154,437	23,343	77,553	31,052	2,366	288,751
47	PROBATION PAROLE AND PARDON DEPARTMENT	156,325	49,871	48,729	25,121	5,981	286,027
48	DEAF AND BLIND SCHOOL	153,948	22,313	26,002	10,991	69,316	282,570
49	ELECTION COMMISSION	10,461	5,370	17,389	11,467	224,622	269,308
50	YORK TECHNICAL COLLEGE	88,446	9,126	153,367	10,042	7,191	268,173
51	FORESTRY COMMISSION	112,771	17,302	69,491	16,807	51,402	267,771
52	ATTORNEY GENERAL'S OFFICE	129,368	12,860	87,224	15,841	19,221	264,513
53	ADMINISTRATION DEPARTMENT	49,420	13,993	74,091	36,375	72,863	246,742
54	LOWCOUNTRY TECHNICAL COLLEGE	65,698	15,011	81,217	30,828	21,465	214,219
55	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	149,947	4,185	30,257	8,445	9,186	202,019
56	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,045	31,171	115,133	38,122	6,231	197,703
57	DENMARK TECHNICAL COLLEGE	15,468	8,270	69,037	20,113	72,483	185,371
58	JUVENILE JUSTICE DEPARTMENT	108,177	31,235	31,303	6,181	2,717	179,614
59	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	52,917	22,111	63,833	18,037	22,422	179,321
60	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	7,262	160	101,554	32,702	24,524	166,202
61	CENTRAL CAROLINA TECHNICAL COLLEGE	51,218	19,007	46,148	29,623	17,012	163,007
62	HIGHER EDUCATION COMMISSION	24,906	12,675	45,608	18,884	51,572	153,645
63	PUBLIC EMPLOYEE BENEFIT AUTHORITY	25,473	19,859	46,287	40,389	19,088	151,096
64	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	38,781	14,773	63,154	19,751	10,698	147,156
65	EDUCATIONAL TELEVISION COMMISSION	65,015	8,531	44,320	8,715	8,104	134,684
66	INSURANCE DEPARTMENT	40,672	20,857	57,549	2,561	-	121,640
67	REGULATORY STAFF OFFICE	54,676	13,352	38,890	8,520	5,323	120,761
68	CORRECTIONS DEPARTMENT	28,232	16,536	58,543	8,419	3,288	115,018
69	AIKEN TECHNICAL COLLEGE	41,411	14,739	37,014	14,963	6,044	114,171
70	BLIND COMMISSION	21,812	15,959	35,417	14,982	24,923	113,094
71	AREA HEALTH EDUCATION CONSORTIUM	13,141	1,540	39,641	9,420	43,085	106,827
72	INDIGENT DEFENSE COMMISSION	53,581	4,838	8,544	1,652	30,494	99,109
73	LAW ENFORCEMENT TRAINING COUNCIL	12,176	12,930	37,131	3,009	31,938	97,184
74	PATRIOTS POINT DEVELOPMENT AUTHORITY	31,202	6,089	41,280	10,250	7,006	95,826
75	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	50,667	13,634	10,699	4,931	11,067	90,997
76	NORTHEASTERN TECHNICAL COLLEGE	31,315	4,024	30,901	10,913	13,545	90,698
77	PUBLIC SERVICE COMMISSION	5,606	7,134	51,075	15,573	-	79,388
78	STATE LIBRARY	10,094	6,411	43,585	9,440	3,727	73,256
79	SEA GRANT CONSORTIUM	12,730	7,492	29,950	2,706	19,661	72,539
80	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	27,215	2,850	29,991	3,502	7,597	71,155

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>NON-STATE EMPLOYEE</b>	<b>TOTAL</b>
81	WIL LOU GRAY OPPORTUNITY SCHOOL	\$ 9,888	\$ 13,387	\$ -	\$ -	\$ 45,538	\$ 68,813
82	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	8,304	16,866	28,668	3,200	9,882	66,920
83	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	3,198	23,962	25,795	10,025	1,829	64,809
84	WILLIAMSBURG TECHNICAL COLLEGE	26,966	5,892	22,981	6,015	377	62,232
85	REVENUE AND FISCAL AFFAIRS OFFICE	28,522	32,005	1,667	-	-	62,193
86	LIEUTENANT GOVERNOR'S OFFICE	41,003	2,159	12,769	859	3,045	59,835
87	HUMAN AFFAIRS COMMISSION	4,638	6,070	27,835	14,935	5,993	59,471
88	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	5,018	2,344	25,285	13,175	7,032	52,854
89	STATE AUDITOR'S OFFICE	5,759	28,044	11,279	7,655	-	52,736
90	WORKERS' COMPENSATION COMMISSION	45,453	735	-	2,985	-	49,173
91	TREASURER'S OFFICE	7,936	10,022	19,277	9,587	-	46,822
92	AERONAUTICS DIVISION	6,755	1,800	26,090	4,645	7,514	46,804
93	EDUCATION OVERSIGHT COMMITTEE	15,089	1,605	615	-	27,833	45,143
94	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	13,698	755	10,032	9,396	2,810	36,691
95	CONSUMER AFFAIRS COMMISSION	4,609	3,591	20,069	3,848	2,697	34,814
96	ARCHIVES AND HISTORY DEPARTMENT	424	11,265	10,982	1,527	6,339	30,537
97	ARTS COMMISSION	5,822	806	8,675	2,745	8,976	27,024
98	MINORITY AFFAIRS COMMISSION	6,249	5,373	3,297	1,215	10,775	26,909
99	PROSECUTION COORDINATION COMMISSION	10,060	745	2,297	250	12,546	25,898
100	ACCIDENT FUND	11,016	1,425	7,949	4,359	-	24,749
101	SECRETARY OF STATE'S OFFICE	2,537	1,234	15,047	3,051	-	21,869
102	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	5,715	5,209	4,229	3,350	1,572	20,075
103	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	35	440	8,724	1,950	8,643	19,792
104	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,865	1,519	4,190	1,284	636	16,494
105	ADMINISTRATIVE LAW COURT	14,985	1,350	-	-	-	16,335
106	MUSEUM COMMISSION	5,600	1,254	2,400	4,629	2,364	16,246
107	JOHN DE LA HOWE SCHOOL	8,000	3,110	-	-	3,269	14,378
108	RURAL INFRASTRUCTURE AUTHORITY	3,052	1,149	4,296	675	337	9,509
109	INSPECTOR GENERAL'S OFFICE	1,173	4,784	1,868	1,375	-	9,200
110	PATIENTS' COMPENSATION FUND	4,183	300	2,118	-	1,260	7,860
111	ETHICS COMMISSION	181	15	1,463	482	4,212	6,354
112	COMPTROLLER GENERAL'S OFFICE	180	3,223	1,748	346	-	5,496
113	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM	1,274	254	785	175	-	2,488
114	TRANSPORTATION INFRASTRUCTURE BANK	1,297	444	564	-	-	2,305
115	PROCUREMENT REVIEW PANEL	509	390	-	-	1,369	2,268
116	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	-	-	-	-	721	721
117	CONSERVATION BANK	21	-	637	-	-	658
<b>TOTALS</b>		<b>\$ 22,567,626</b>	<b>\$ 4,203,080</b>	<b>\$ 34,248,859</b>	<b>\$ 8,079,406</b>	<b>\$ 16,563,823</b>	<b>\$ 85,662,794</b>

# **SECTION TWO**

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

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)**  
**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY**  
**IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CLEMSON UNIVERSITY	\$ 2,363,021	\$ 196,601	\$ 9,056,187	\$ 1,703,281	\$ 13,319,090
2	UNIVERSITY OF SOUTH CAROLINA	932,755	98,411	7,835,156	1,649,682	10,516,005
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	425,701	257,314	4,265,050	1,342,975	6,291,041
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,106,678	277,172	824,861	235,478	3,444,188
5	COLLEGE OF CHARLESTON	125,124	61,790	1,978,637	328,738	2,494,290
6	JUDICIAL DEPARTMENT	1,485,093	17,204	75,541	25,700	1,603,538
7	TRANSPORTATION DEPARTMENT	261,076	1,073,711	190,791	21,159	1,546,737
8	EDUCATION DEPARTMENT	774,594	176,109	363,935	68,241	1,382,878
9	ADJUTANT GENERAL'S OFFICE	1,154,741	35,494	116,259	28,184	1,334,678
10	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,129,055	194	36,018	9,968	1,175,235
11	COASTAL CAROLINA UNIVERSITY	124,806	19,672	875,309	148,651	1,168,438
12	VOCATIONAL REHABILITATION DEPARTMENT	976,473	114,319	44,944	14,098	1,149,834
13	WINTHROP UNIVERSITY	266,935	26,683	597,022	223,363	1,114,003
14	HEALTH AND HUMAN SERVICES DEPARTMENT	784,658	59,256	134,356	64,511	1,042,780
15	THE CITADEL	160,933	42,641	629,635	141,731	974,941
16	LABOR, LICENSING AND REGULATION DEPARTMENT	602,154	48,793	170,139	39,806	860,892
17	MENTAL HEALTH DEPARTMENT	712,287	59,246	26,867	8,838	807,239
18	SOCIAL SERVICES DEPARTMENT	581,990	42,298	145,943	21,179	791,409
19	REVENUE DEPARTMENT	467,428	47,413	224,372	35,614	774,827
20	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	384,561	55,626	222,223	83,598	746,007
21	NATURAL RESOURCES DEPARTMENT	309,659	73,267	264,203	59,727	706,856
22	EMPLOYMENT AND WORKFORCE DEPARTMENT	529,692	11,049	122,560	14,929	678,230
23	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	104,880	23,831	384,367	88,891	601,970
24	COMMERCE DEPARTMENT	179,817	45,247	326,294	40,670	592,028
25	MIDLANDS TECHNICAL COLLEGE	202,668	46,322	245,527	91,298	585,814
26	TRIDENT TECHNICAL COLLEGE	152,842	139,436	180,685	79,510	552,473
27	TRI-COUNTY TECHNICAL COLLEGE	176,458	34,825	241,323	95,856	548,463
28	FRANCIS MARION UNIVERSITY	142,448	26,635	297,962	73,529	540,574
29	LEGISLATIVE DEPARTMENT - THE SENATE	430,158	2,564	77,960	25,404	536,087
30	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	64,111	13,923	316,117	88,756	482,907
31	LANDER UNIVERSITY	152,705	136,346	102,238	69,993	461,281
32	PUBLIC SAFETY DEPARTMENT	260,913	29,686	124,023	34,803	449,425
33	SOUTH CAROLINA STATE UNIVERSITY	74,779	7,481	288,914	74,589	445,762
34	MOTOR VEHICLES DEPARTMENT	395,723	4,376	25,752	8,493	434,344
35	PARKS, RECREATION AND TOURISM DEPARTMENT	254,812	40,817	122,177	14,044	431,850
36	GREENVILLE TECHNICAL COLLEGE	81,687	20,843	200,040	90,663	393,233
37	FINANCIAL INSTITUTIONS BOARD	233,210	5,389	65,810	23,351	327,759
38	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	59,625	13,876	191,302	50,159	314,962
39	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	78,541	18,156	164,534	48,392	309,624
40	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	\$ 196,212	\$ 26,057	\$ 59,590	\$ 19,979	\$ 301,838

**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, 2017**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
41	AGRICULTURE DEPARTMENT	91,401	14,620	163,245	22,997	292,263
42	SPARTANBURG COMMUNITY COLLEGE	80,600	34,178	128,806	42,962	286,545
43	PIEDMONT TECHNICAL COLLEGE	154,437	23,343	77,553	31,052	286,385
44	FLORENCE-DARLINGTON TECHNICAL COLLEGE	94,236	20,198	127,829	38,281	280,545
45	PROBATION PAROLE AND PARDON DEPARTMENT	156,325	49,871	48,729	25,121	280,046
46	YORK TECHNICAL COLLEGE	88,446	9,126	153,367	10,042	260,981
47	ATTORNEY GENERAL'S OFFICE	129,368	12,860	87,224	15,841	245,293
48	HORRY-GEORGETOWN TECHNICAL COLLEGE	148,625	13,143	54,944	22,179	238,890
49	FORESTRY COMMISSION	112,771	17,302	69,491	16,807	216,369
50	DEAF AND BLIND SCHOOL	153,948	22,313	26,002	10,991	213,255
51	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	149,947	4,185	30,257	8,445	192,833
52	LOWCOUNTRY TECHNICAL COLLEGE	65,698	15,011	81,217	30,828	192,754
53	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,045	31,171	115,133	38,122	191,471
54	JUVENILE JUSTICE DEPARTMENT	108,177	31,235	31,303	6,181	176,897
55	ADMINISTRATION DEPARTMENT	49,420	13,993	74,091	36,375	173,879
56	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	52,917	22,111	63,833	18,037	156,898
57	CENTRAL CAROLINA TECHNICAL COLLEGE	51,218	19,007	46,148	29,623	145,995
58	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	7,262	160	101,554	32,702	141,678
59	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	38,781	14,773	63,154	19,751	136,458
60	PUBLIC EMPLOYEE BENEFIT AUTHORITY	25,473	19,859	46,287	40,389	132,007
61	EDUCATIONAL TELEVISION COMMISSION	65,015	8,531	44,320	8,715	126,580
62	INSURANCE DEPARTMENT	40,672	20,857	57,549	2,561	121,640
63	REGULATORY STAFF OFFICE	54,676	13,352	38,890	8,520	115,439
64	DENMARK TECHNICAL COLLEGE	15,468	8,270	69,037	20,113	112,888
65	CORRECTIONS DEPARTMENT	28,232	16,536	58,543	8,419	111,730
66	AIKEN TECHNICAL COLLEGE	41,411	14,739	37,014	14,963	108,127
67	HIGHER EDUCATION COMMISSION	24,906	12,675	45,608	18,884	102,073
68	PATRIOTS POINT DEVELOPMENT AUTHORITY	31,202	6,089	41,280	10,250	88,820
69	BLIND COMMISSION	21,812	15,959	35,417	14,982	88,170
70	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	50,667	13,634	10,699	4,931	79,930
71	PUBLIC SERVICE COMMISSION	5,606	7,134	51,075	15,573	79,388
72	NORTHEASTERN TECHNICAL COLLEGE	31,315	4,024	30,901	10,913	77,153
73	STATE LIBRARY	10,094	6,411	43,585	9,440	69,530
74	INDIGENT DEFENSE COMMISSION	53,581	4,838	8,544	1,652	68,616
75	LAW ENFORCEMENT TRAINING COUNCIL	12,176	12,930	37,131	3,009	65,246
76	AREA HEALTH EDUCATION CONSORTIUM	13,141	1,540	39,641	9,420	63,742
77	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	27,215	2,850	29,991	3,502	63,558
78	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	3,198	23,962	25,795	10,025	62,980
79	REVENUE AND FISCAL AFFAIRS OFFICE	\$ 28,522	\$ 32,005	\$ 1,667	\$ -	62,193
80	WILLIAMSBURG TECHNICAL COLLEGE	26,966	5,892	22,981	6,015	61,855

**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, 2017**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
81	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	8,304	16,866	28,668	3,200	57,039
82	LIEUTENANT GOVERNOR'S OFFICE	41,003	2,159	12,769	859	56,790
83	HUMAN AFFAIRS COMMISSION	4,638	6,070	27,835	14,935	53,478
84	SEA GRANT CONSORTIUM	12,730	7,492	29,950	2,706	52,878
85	STATE AUDITOR'S OFFICE	5,759	28,044	11,279	7,655	52,736
86	WORKERS' COMPENSATION COMMISSION	45,453	735	-	2,985	49,173
87	TREASURER'S OFFICE	7,936	10,022	19,277	9,587	46,822
88	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	5,018	2,344	25,285	13,175	45,821
89	STATE FISCAL ACCOUNTABILITY AUTHORITY	32,136	7,789	3,877	1,093	44,895
90	ELECTION COMMISSION	10,461	5,370	17,389	11,467	44,687
91	AERONAUTICS DIVISION	6,755	1,800	26,090	4,645	39,290
92	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	13,698	755	10,032	9,396	33,881
93	CONSUMER AFFAIRS COMMISSION	4,609	3,591	20,069	3,848	32,117
94	ACCIDENT FUND	11,016	1,425	7,949	4,359	24,749
95	ARCHIVES AND HISTORY DEPARTMENT	424	11,265	10,982	1,527	24,198
96	WIL LOU GRAY OPPORTUNITY SCHOOL	9,888	13,387	-	-	23,275
97	SECRETARY OF STATE'S OFFICE	2,537	1,234	15,047	3,051	21,869
98	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	5,715	5,209	4,229	3,350	18,503
99	ARTS COMMISSION	5,822	806	8,675	2,745	18,048
100	EDUCATION OVERSIGHT COMMITTEE	15,089	1,605	615	-	17,310
101	ADMINISTRATIVE LAW COURT	14,985	1,350	-	-	16,335
102	MINORITY AFFAIRS COMMISSION	6,249	5,373	3,297	1,215	16,134
103	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,865	1,519	4,190	1,284	15,858
104	MUSEUM COMMISSION	5,600	1,254	2,400	4,629	13,882
105	PROSECUTION COORDINATION COMMISSION	10,060	745	2,297	250	13,352
106	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	35	440	8,724	1,950	11,149
107	JOHN DE LA HOWE SCHOOL	8,000	3,110	-	-	11,110
108	INSPECTOR GENERAL'S OFFICE	1,173	4,784	1,868	1,375	9,200
109	RURAL INFRASTRUCTURE AUTHORITY	3,052	1,149	4,296	675	9,172
110	PATIENTS' COMPENSATION FUND	4,183	300	2,118	-	6,600
111	COMPROLLER GENERAL'S OFFICE	180	3,223	1,748	346	5,496
112	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM	1,274	254	785	175	2,488
113	TRANSPORTATION INFRASTRUCTURE BANK	1,297	444	564	-	2,305
114	ETHICS COMMISSION	181	15	1,463	482	2,142
115	PROCUREMENT REVIEW PANEL	509	390	-	-	899
116	CONSERVATION BANK	21	-	637	-	658
<b>TOTALS</b>		<b>\$ 22,567,626</b>	<b>\$ 4,203,080</b>	<b>\$ 34,248,859</b>	<b>\$ 8,079,406</b>	<b>\$ 69,098,972</b>

# **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, 2017**

AGENCY NAME: CLEMSON UNIVERSITY  
AGENCY RANK: 1  
AGENCY TOTAL: \$ 13,319,090

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	THOMAS B VENABLES	ATHLETIC COACH	\$ 1,436	\$ -	\$ 111,394	\$ -	112,830
2	ANTONIO L ELLIOTT	ATHLETIC COACH	6,552	-	82,517	-	89,068
3	JAMES P CLEMENTS	PRESIDENT	29,592	-	57,864	488	87,944
4	WILLIAM C SWINNEY	ATHLETIC COACH	1,691	-	75,626	-	77,317
5	BRANDON M STREETER	ATHLETIC COACH	3,755	-	73,553	-	77,308
6	BRADLEY R BROWNELL	ATHLETIC COACH	6,036	-	69,669	300	76,006
7	DANIEL RADAKOVICH JR	ATHLETIC COACH	6,775	-	67,385	200	74,359
8	JEFFREY B SCOTT	ATHLETIC COACH	2,113	-	69,128	-	71,242
9	ROBERT A CALDWELL	ATHLETIC COACH	1,759	-	65,026	-	66,785
10	GANESH K VENAYAGAMOORTHY	PROFESSOR	2,069	125	51,173	4,290	57,657
11	TODDREKIUS BATES	ATHLETIC COACH	1,155	-	55,111	-	56,266
12	FADI K ABU-FARHA	ASSOCIATE PROFESSOR	339	-	50,425	3,044	53,808
13	STEVEN T SMITH	ATHLETIC COACH	2,169	-	40,091	75	42,335
14	IAN D WALKER	PROFESSOR	-	-	35,316	5,014	40,330
15	MICHAEL J REED JR	ATHLETIC COACH	1,242	-	37,460	-	38,702
16	MICHAEL S WINIECKI	ATHLETIC COACH	542	-	32,727	175	33,444
17	MARK A ELLIOTT	ATHLETIC COACH	162	-	32,656	300	33,118
18	MIGUEL F LARSEN	PROFESSOR	-	-	31,870	1,180	33,050
19	FREDERICK M CARTWRIGHT	DIRECTOR	237	375	27,781	4,095	32,488
20	TIFFANY SARDIN	ATHLETIC COACH	1,044	-	29,538	1,525	32,107
21	MAXWELL ALLEN	VICE-PRESIDENT	9,131	-	21,499	1,140	31,770
22	ANAND GRAMOPADHYE	DEAN	3,141	-	27,807	675	31,622
23	DARYL L OLIVER	ATHLETIC COACH	178	-	27,431	1,250	28,860
24	ENDRE A TAKACS	ASSOCIATE PROFESSOR	-	-	27,500	-	27,500
25	MAREK W URBAN	PROFESSOR	49	100	25,914	845	26,908
	TRAVEL FOR OTHER EMPLOYEES		2,281,855	196,001	7,829,725	1,678,686	11,986,267
	<b>TOTAL TRAVEL</b>		<b>\$ 2,363,021</b>	<b>\$ 196,601</b>	<b>\$ 9,056,187</b>	<b>\$ 1,703,281</b>	<b>\$ 13,319,090</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA  
 AGENCY RANK: 2  
 AGENCY TOTAL: \$ 10,516,005

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KENDALL J ROTH	ASSOCIATE DEAN	\$ -	\$ -	45,077	870	45,947
2	PAUL A MILLER	VICE PROVOST	-	-	42,016	804	42,820
3	PERRY S CLARK	ATHLETIC COACH	566	-	42,188	-	42,754
4	FANGLIN CHEN	PROFESSOR	-	-	40,670	1,006	41,676
5	JOEL H SAMUELS	PROFESSOR	607	-	39,829	-	40,436
6	JAMES F MCCLARY	STUDENT SERVICES MANAGER II	100	-	32,070	3,174	35,344
7	VINCENTE GUISEPPE	ASSISTANT PROFESSOR	-	-	31,123	2,382	33,505
8	CHRISTOPHER CHURCH	PROGRAM MANAGER II	896	-	31,647	425	32,968
9	XIAOMING LI	PROFESSOR	385	-	31,702	-	32,087
10	GERALD MCDERMOTT	PROFESSOR	-	-	30,917	660	31,577
11	VENKATARA LAKSHMI	PROFESSOR	-	-	27,619	2,574	30,193
12	ROBERTO PETTI	ASSOCIATE PROFESSOR	-	-	29,748	436	30,184
13	BOBBY D BENTLEY	ATHLETIC COACH	983	-	27,305	-	28,288
14	JOHN BECKHAM JR	ACADEMIC PROGRAM MANAGER	17,790	-	9,098	1,360	28,248
15	KEVIN HUANG	PROFESSOR	96	-	23,583	3,042	26,720
16	HONG WANG	PROFESSOR	-	-	25,578	820	26,398
17	KURT S ROPER	ATHLETIC COACH	789	-	25,560	-	26,348
18	HAEMOON OH	DEAN	124	-	22,555	3,623	26,303
19	JAMES L THOMPSON	ATHLETIC COACH	1,672	-	24,237	192	26,100
20	MICHAEL A SHEALY	ACADEMIC PROGRAM MANAGER	2,438	-	21,229	1,610	25,277
21	PATRICK WASHINGTON	ATHLETIC COACH	2,233	-	22,931	-	25,164
22	BRUCE SHINGLER JR	ATHLETIC COACH	160	-	24,191	-	24,351
23	KALEN M ANDERSON	ATHLETIC COACH	1,801	-	22,310	-	24,112
24	CHUANBING TANG	PROFESSOR	110	-	20,929	3,000	24,039
25	JOAN T GABEL	PROVOST	272	-	22,578	850	23,700
	TRAVEL FOR OTHER EMPLOYEES		901,734	98,411	7,118,467	1,622,854	9,741,467
	<b>TOTAL TRAVEL</b>		<b>\$ 932,755</b>	<b>\$ 98,411</b>	<b>\$ 7,835,156</b>	<b>\$ 1,649,682</b>	<b>\$ 10,516,005</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA  
 AGENCY RANK: 3  
 AGENCY TOTAL: \$ 6,291,041

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	STEPHEN ORNSTEIN	PROFESSOR	\$ 204	\$ -	\$ 25,058	\$ 2,749	\$ 28,011
2	JUDY R DUBNO	PROFESSOR	1,234	-	23,075	2,837	27,145
3	JAMES KRAUSE	ASSOCIATE DEAN	-	-	21,296	-	21,296
4	YUKO Y PALESCH	PROFESSOR	205	-	19,268	505	19,978
5	BERNADETTE P MARRIOTT	PROFESSOR	198	-	16,665	2,150	19,013
6	DAVID E RIVERS	ASSISTANT PROFESSOR	3,570	-	14,248	1,115	18,933
7	CYNITHA DODDS	ASSISTANT PROFESSOR	504	-	16,543	300	17,348
8	COLLEEN A HANLON	ASSISTANT PROFESSOR	89	-	15,342	-	15,432
9	ALEJANDRO M SPIOTTA	ASSOCIATE PROFESSOR	69	-	15,060	-	15,129
10	BRANDON WELCH	ASSISTANT PROFESSOR	555	-	8,607	5,891	15,054
11	KATHERINE TWOMBLEY	ASSISTANT PROFESSOR	103	-	12,819	2,000	14,921
12	HOWARD BECKER	PROFESSOR	30	-	13,877	988	14,895
13	RUSSELL ANDREW NORRIS	ASSISTANT PROFESSOR	2,327	-	11,727	446	14,500
14	RAYMOND D TURNER IV	PROFESSOR	-	-	11,473	2,749	14,222
15	ANDREA WESSELL	RESEARCH ASSOCIATE PROFESSOR	27	-	13,904	-	13,930
16	BENJAMIN E SAUNDERS	PROFESSOR	2,693	-	10,376	598	13,667
17	KATHERINE TAYLOR	PROGRAM MANAGER	-	-	13,032	-	13,032
18	MARC CHIMOWITZ	ASSOCIATE DEAN	27	-	11,393	1,455	12,875
19	BRADLEY ALLAN SCHULTE	PROFESSOR	260	-	11,938	-	12,198
20	HEALTER HOLMES	ASSOCIATE PROFESSOR	1,027	415	8,558	2,179	12,179
21	GAIL W STUART	DEAN	174	-	11,046	726	11,946
22	AYABA LOGAN	ASSISTANT PROFESSOR	1,348	2,619	6,189	1,762	11,918
23	MICHAEL D SWEAT	PROFESSOR	1,911	-	9,821	-	11,732
24	BRUCE OVBIAGELE	CHAIRMAN, DEPT OF NEUROLOGY	-	-	11,550	-	11,550
25	BENJAMIN TOLL	PROFESSOR	487	-	11,020	-	11,508
	TRAVEL FOR OTHER EMPLOYEES		408,659	254,280	3,921,165	1,314,524	5,898,629
	<b>TOTAL TRAVEL</b>		<b>\$ 425,701</b>	<b>\$ 257,314</b>	<b>\$ 4,265,050</b>	<b>\$ 1,342,975</b>	<b>\$ 6,291,041</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT  
 AGENCY RANK: 4  
 AGENCY TOTAL: \$ 3,444,188

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SHARON FRASIER TAYLOR	NURSE ADMINISTRATOR/MANAGER I	\$ 20,615	\$ -	\$ 512	\$ -	21,127
2	JEAN C DAVIS	PROGRAM COORDINATOR I	20,053	-	-	-	20,053
3	SANDRA BETH BRAMLETT	NURSE ADMINISTRATOR/MANAGER I	18,588	-	268	-	18,856
4	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	17,584	-	551	-	18,135
5	YOLANDA NIKKI HOLLOWMAN	NURSE ADMINISTRATOR/MANAGER I	16,549	-	-	-	16,549
6	GWENDOLYN M DUBOSE	PROGRAM COORDINATOR I	14,638	-	1,335	-	15,973
7	DAISY M BROWN	PROGRAM COORDINATOR I	15,046	-	-	-	15,046
8	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	14,437	-	483	-	14,920
9	JAMES RYAN VAVRA	NURSE ADMININISTRATOR/MANAGER I	14,218	-	-	-	14,218
10	AGATHA M CATO	NURSE ADMINISTRATOR/MANAGER I	12,772	-	1,431	-	14,203
11	TRACY ANN BOONE	NURSE ADMINISTRATOR/MANAGER I	12,970	-	1,177	-	14,147
12	BERRY BERNARD KELLY	PROGRAM MANAGER II	1,551	93	10,750	1,729	14,123
13	CADEDRA A NOLAN	PROGRAM COORDINATOR I	13,850	-	109	-	13,959
14	AMBER ELIZABETH CAPERS	PROGRAM COORDINATOR I	12,736	-	1,132	-	13,868
15	LYNN PARRIS SWEATT	NURSE ADMINISTRATOR/MANAGER I	12,472	-	743	-	13,215
16	DAVID VAN NGUYEN	PROGRAM COORDINATOR I	11,863	-	1,154	-	13,017
17	BRICHETTE CANNON HOLLAND	PROGRAM COORDINATOR I	11,303	-	1,370	-	12,672
18	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	12,286	-	-	-	12,286
19	MYRA C REECE	PROGRAM MANAGER III	3,290	474	6,121	2,292	12,176
20	VERONICA A GRAHAM	PROGRAM COORDINATOR II	7,661	293	2,180	1,999	12,133
21	MEGAN M DAVIS	PROGRAM MANAGER II	-	-	8,818	3,172	11,990
22	ANISTE N GASS	PROGRAM COORDINATOR I	11,115	-	180	-	11,295
23	JAMES S STEWART	PROGRAM COORDINATOR I	9,779	-	663	-	10,442
24	ELLEN B COOPER	PROGRAM MANAGER II	9,634	219	-	565	10,418
25	JESSIE M DICKERSON	SOCIAL WORKER III	10,063	-	166	-	10,229
TRAVEL FOR OTHER EMPLOYEES			1,801,606	276,093	785,718	225,721	3,089,138
<b>TOTAL TRAVEL</b>			<b>\$ 2,106,678</b>	<b>\$ 277,172</b>	<b>\$ 824,861</b>	<b>\$ 235,478</b>	<b>\$ 3,444,188</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: COLLEGE OF CHARLESTON  
AGENCY RANK: 5  
AGENCY TOTAL: \$ 2,494,290

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMES C SALEEBY	ADMISSIONS COUNSELOR	\$ -	\$ -	\$ 29,762	\$ 6,000	\$ 35,762
2	CHRISTINA THERESE DECARIO	SENIOR ASSOCIATE DIRECTOR	249	125	30,615	-	30,990
3	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	1,717	138	23,248	1,995	27,097
4	REBECCA CAROLINE DREWRY	ADMISSIONS COUNSELOR	112	200	26,077	400	26,789
5	CAMILLA GRAY STATES	ADMISSIONS COUNSELOR	91	200	23,392	400	24,083
6	DAVID JOHN CHADWICK	ASSOCIATE PROFESSOR	-	13,920	7,719	310	21,949
7	CHRISTINA ELDONIA JACKSON	ADMISSIONS COUNSELOR	-	-	20,080	-	20,080
8	ANDREW M SOBIESUO	ASSOCIATE PROVOST	-	-	18,472	888	19,360
9	JEFFREY R WHITFIELD	ASSISTANT BASEBALL COACH	2,329	-	16,558	-	18,887
10	PHILLIP L MANNING	PROFESSOR	-	-	16,740	399	17,139
11	ALAN T SHAO	DEAN	674	-	14,960	1,145	16,779
12	JACK DENVER POWELL	ASSISTANT BASEBALL COACH	2,573	-	14,040	-	16,612
13	ANNA CHRISTINE PENNEBAKER	DIRECTOR	-	-	12,809	3,750	16,559
14	GEORGE CHARTAS	ASSOCIATE PROFESSOR	-	-	14,915	1,159	16,074
15	QUINTON M FERRELL	ASSISTANT BASEBALL COACH	1,797	-	13,975	-	15,772
16	BRIAN MCGEE	PROVOST/EVP	769	-	9,725	5,250	15,744
17	JOCELYN D EVANS	PROFESSOR	142	-	12,535	3,011	15,688
18	MATTHEW CONNOR ORVIN	ADMISSIONS COUNSELOR	-	-	15,073	-	15,073
19	ANNETTE M WATSON	ASSOCIATE PROFESSOR	197	75	13,513	474	14,259
20	GAVIN NAYLOR	PROFESSOR	187	-	13,231	380	13,799
21	FRED THOMAS QUICK	ADMISSIONS COUNSELOR	8,938	100	3,650	900	13,588
22	WILLIAM J FLEMING	DIRECTOR	-	-	12,904	650	13,554
23	COLLEEN ANNE SULLIVAN	ADMISSIONS COUNSELOR	-	-	12,656	-	12,656
24	SARAH E OWENS	PROFESSOR	-	-	11,508	460	11,968
25	ALICIA CAUDILL	EVP	762	-	8,902	1,770	11,433
	TRAVEL FOR OTHER EMPLOYEES		104,588	47,033	1,581,578	299,397	2,032,595
	<b>TOTAL TRAVEL</b>		<b>\$ 125,124</b>	<b>\$ 61,790</b>	<b>\$ 1,978,637</b>	<b>\$ 328,738</b>	<b>\$ 2,494,290</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: JUDICIAL DEPARTMENT  
 AGENCY RANK: 6  
 AGENCY TOTAL: \$ 1,603,538

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMES E LOCKEMY	COA CHIEF JUDGE	\$ 18,386	\$ -	\$ 3,834	\$ 710	\$ 22,930
2	DONALD W BEATTY	SUPREME COURT JUSTICE	17,751	-	3,371	1,723	22,845
3	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	22,799	-	-	-	22,799
4	SHARON B TURNER	IT BUSINESS ANALYST	22,270	-	-	-	22,270
5	CAROLYN W YON	INFO SYSTEMS/BUSINESS ANALYST III	20,180	-	-	-	20,180
6	TIMOTHY H POGUE	FAMILY COURT JUDGE	15,660	-	-	-	15,660
7	KAREN F BALLENGER	FAMILY COURT JUDGE	15,634	-	-	-	15,634
8	CAROL D VARNADOE	COURT REPORTER	15,167	-	-	-	15,167
9	PAUL M BURCH	CIRCUIT COURT JUDGE	15,142	-	-	-	15,142
10	RIVERS L MCINTOSH	CIRCUIT COURT JUDGE	15,096	-	-	-	15,096
11	JOHN C FEW	SUPREME COURT JUSTICE	11,942	-	1,976	817	14,734
12	SANDRA H DAVIS	COURT REPORTER	13,418	-	-	-	13,418
13	GERALD C SMOAK JR	FAMILY COURT JUDGE	13,206	-	-	-	13,206
14	TARITA A DUNBAR	FAMILY COURT JUDGE	12,847	-	-	-	12,847
15	BENJAMIN H CULBERTSON	CIRCUIT COURT JUDGE	12,602	-	-	-	12,602
16	GORDON B JENKINSON	FAMILY COURT JUDGE	12,562	-	-	-	12,562
17	THOMAS A RUSSO	CIRCUIT COURT JUDGE	10,269	-	2,170	-	12,438
18	ELIZABETH M COOKE	ATTORNEY I	12,438	-	-	-	12,438
19	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	12,205	-	-	-	12,205
20	DAWN A PRZIREMBEL	ATTORNEY III	11,216	-	818	118	12,152
21	HENRY DARGAN MCMASTER JR	ATTORNEY I	12,007	-	-	-	12,007
22	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	11,700	-	-	-	11,700
23	ALEX KINLAW JR	FAMILY COURT JUDGE	11,484	-	-	-	11,484
24	KAYE G HEARN	SUPREME COURT JUSTICE	9,826	-	1,557	50	11,433
25	JACK A LANDIS	FAMILY COURT JUDGE	9,412	-	1,375	627	11,414
	TRAVEL FOR OTHER EMPLOYEES		1,129,873	17,204	60,440	21,655	1,229,172
	<b>TOTAL TRAVEL</b>		<b>\$ 1,485,093</b>	<b>\$ 17,204</b>	<b>\$ 75,541</b>	<b>\$ 25,700</b>	<b>\$ 1,603,538</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: TRANSPORTATION DEPARTMENT  
 AGENCY RANK: 7  
 AGENCY TOTAL: \$ 1,546,737

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DARREN E CELORIER	SENIOR GEODETIC TECHNICIAN	\$ 409	\$ -	\$ 15,913	\$ 595	\$ 16,917
2	ROBERT J VANRYNN	SENIOR GEODETIC TECHNICIAN	353	-	16,544	-	16,898
3	KENNETH C HUFFSTETLER	SENIOR GEODETIC TECHNICIAN	-	855	13,643	-	14,498
4	CURTIS SIMS	PROGRAM MANAGER I	6,092	1,375	2,573	1,100	11,140
5	BRIAN W KEYS	DPTY/DIV DIRECTOR-EXEC COMP	7	193	7,274	3,148	10,622
6	ROBERT G DEAN	SENIOR GEODETIC TECHNICIAN	1,724	4,575	-	-	6,299
7	JAMES N LAW	ADMINISTRATIVE COORDINATOR II	6,222	-	-	-	6,222
8	JOSEPH DICKSON	ENG/ASSOCIATE ENG I	1,743	3,925	-	-	5,668
9	JOHN ANDREW CHAPMAN	ENG/ASSOCIATE ENG I	1,685	3,925	-	-	5,610
10	RICHARD C HALL	ENG/ASSOCIATE ENG I	1,303	4,305	-	-	5,608
11	LELAND D COLVIN	DPTY/DIV DIRECTOR-EXEC COMP	1,141	328	4,027	-	5,496
12	CHARLES W LIGGITT	ASSOCIATE GEODETIC TECHNICIAN	1,598	3,870	-	-	5,468
13	CHAD TRAVIS ADAMS	ASSOCIATE GEODETIC TECHNICIAN	1,509	3,925	-	-	5,434
14	JEANINE S MCCALL	PROGRAM MANAGER I	2,572	2,165	583	-	5,320
15	WILLIAM JOSEPH HERRING	ENG/ASSOCIATE ENG I	1,154	4,035	-	-	5,189
16	WILLIAM LEE GROOMS	PROGRAM COORDINATOR II	2,469	650	2,008	-	5,128
17	ALEXANDER S CRAWFORD	ASSOCIATE GEODETIC TECHNICIAN	1,542	3,570	-	-	5,112
18	EDWARD NORWOOD HUNT	ENG/ASSOCIATE ENG I	311	4,705	-	-	5,016
19	ANTHONY M MOHR	PROGRAM MANAGER I	230	4,321	434	-	4,985
20	DEVIN BLAKE TINDAL	ASSISTANT GEODETIC TECHNICIAN	1,409	3,570	-	-	4,979
21	MICHAEL EDWIN PITTS	ENG/ASSOCIATE ENG II	-	4,970	-	-	4,970
22	MATTHEW CHARLES MILLS	ENG/ASSOCIATE ENG I	1,243	3,720	-	-	4,963
23	BRADLEY S REYNOLDS	ENG/ASSOCIATE ENG IV	-	3,210	1,237	400	4,847
24	CHRISTOPHER L LAMB	ASSOCIATE GEODETIC TECHNICIAN	1,243	3,570	-	-	4,813
25	GEORGE DAVID TOWNSEND	ENG/ASSOCIATE ENG I	994	3,790	-	-	4,784
	TRAVEL FOR OTHER EMPLOYEES		224,125	1,004,158	126,556	15,916	1,370,755
	<b>TOTAL TRAVEL</b>		<b>\$ 261,076</b>	<b>\$ 1,073,711</b>	<b>\$ 190,791</b>	<b>\$ 21,159</b>	<b>\$ 1,546,737</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: EDUCATION DEPARTMENT  
AGENCY RANK: 8  
AGENCY TOTAL: \$ 1,382,878

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KRISTINE L JENKINS	EDUCATION ASSOCIATE	\$ 1,039	\$ 50,800	\$ 1,894	\$ 575	\$ 54,308
2	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	16,187	-	-	-	16,187
3	JUDITH LYNN CANOVA-CHEATWOOD	EDUCATION ASSOCIATE	14,849	16	-	-	14,865
4	RACHEL J WILLIAMS	EDUCATION ASSOCIATE	14,532	16	-	-	14,548
5	ALTON CRAIG DRENNON	EDUCATION ASSOCIATE	14,365	16	-	-	14,381
6	TANVI SOLANKI	EDUCATION ASSOCIATE	10,295	1,561	-	-	11,856
7	MONICA LATONYA STUKES	EDUCATIONAL SPECIALIST	7,297	4,244	-	-	11,541
8	FREDERICK B EDORA	EDUCATION ASSOCIATE	445	130	10,385	446	11,405
9	GARY D GABEL	ACADEMIC PROGRAM MANAGER	10,393	-	-	-	10,393
10	ZIENA LOUISE LOFTUS	HUMAN SERVICES SPECIALIST II	6,515	3,647	-	-	10,162
11	MARGARET A GILMORE	EDUCATION ASSOCIATE	9,647	461	-	-	10,108
12	DONNA DAVIS	EDUCATION ASSOCIATE	3,573	145	4,798	1,411	9,927
13	ELLEN JEAN MASON	EDUCATION ASSOCIATE	7,948	-	1,383	435	9,766
14	JANICE E KILBURN	RESEARCH SPECIALIST III	5,350	3,425	987	-	9,762
15	MARTHA M STRICKLAND	PROGRAM MANAGER I	1,950	4,980	1,913	575	9,418
16	AMY C BLAKE	EDUCATION ASSOCIATE	9,188	16	-	-	9,204
17	JEWELL ROBINSON STANLEY	EDUCATION ASSOCIATE	713	-	7,009	1,366	9,088
18	REBECCA ANN BROWN	PROGRAM MANAGER I	4,515	1,502	2,892	-	8,910
19	JANET S FILES	EDUCATION ASSOCIATE	8,753	88	-	-	8,841
20	WENDY HORTON BARTELL	EDUCATION ASSOCIATE	8,597	-	-	-	8,597
21	KIM NESTA ARCHUNG	SENIOR CONSULTANT	7,046	1,075	410	-	8,531
22	KAREN HOOK COOK	EDUCATION ASSOCIATE	710	-	6,547	1,241	8,498
23	DONNA ANGELA MARIA THOMPSON	HUMAN SERVICES SPECIALIST II	4,559	3,665	-	-	8,224
24	DARIUS SHEA ADAMSON	EDUCATION ASSOCIATE	8,200	-	-	-	8,200
25	ROBERT HUGH COMPTON	EDUCATION ASSOCIATE	6,176	266	1,468	-	7,910
	TRAVEL FOR OTHER EMPLOYEES		591,752	100,056	324,249	62,192	1,078,248
	<b>TOTAL TRAVEL</b>		<b>\$ 774,594</b>	<b>\$ 176,109</b>	<b>\$ 363,935</b>	<b>\$ 68,241</b>	<b>\$ 1,382,878</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE  
 AGENCY RANK: 9  
 AGENCY TOTAL: \$ 1,334,678

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TOMMIE L WHETSTONE	COMMUNICATIONS TECHNICIAN	\$ -	\$ -	\$ 3,263	\$ 5,911	\$ 9,175
2	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	527	350	7,155	410	8,442
3	LINDSAY K REVERE	ENVIRONMENTAL/HEALTH MANAGER II	1,996	1,667	2,241	2,145	8,048
4	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT II	-	-	5,990	-	5,990
5	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	-	705	4,606	410	5,721
6	KIMBERLY D SHIVERDECKER	EMERGENCY PREPAR COORDINATOR I	1,787	150	3,255	400	5,592
7	ANDREW PHILLIPS	EMERGENCY PREPAR COORDINATOR I	915	350	2,100	1,151	4,515
8	ELIZABETH M RYAN	PROGRAM MANAGER I	-	-	3,472	1,032	4,504
9	DARION L HUTCHERSON	PROGRAM ASSISTANT	-	2,499	1,978	-	4,477
10	ELIZABETH R ROBERTS	EMERGENCY PREPAR COORDINATOR II	150	150	3,579	590	4,468
11	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MANAGER II	-	705	2,776	410	3,891
12	JAMES F NETTLES	TRADES SPECIALIST IV	-	-	2,292	1,439	3,732
13	FREDERICK A MITCHELL	PROGRAM ASSISTANT	1,597	499	1,292	150	3,538
14	KAYLA S HEYWARD	COMMUNICATIONS TECHNICIAN	-	-	1,004	2,476	3,480
15	CHARLES C KAUFMAN	GIS ANALYST	1,056	240	1,269	727	3,292
16	LINDA A JOHNSON	ENVIRONMENTAL/HEALTH MANAGER II	-	225	2,518	410	3,153
17	WILLIAM N BOST	GIS MANAGER I	-	202	2,946	-	3,148
18	KIM STENSON	PROGRAM MANAGER III	610	150	1,790	523	3,073
19	KEITH K WINGARD	FIRE SAFETY OFFICER II	-	475	2,493	71	3,039
20	ROBERT M BURTON	EMERGENCY PREPAR COORDINATOR II	291	-	1,580	1,013	2,883
21	NATHAN J NIENHIUS	EMERGENCY PREPAR COORDINATOR II	284	150	2,036	400	2,870
22	MICHAEL D RUSSELL	PROGRAM MANAGER I	-	-	2,343	523	2,866
23	ROBERT ALLEN FOUNTAIN	EMERGENCY PREPAR COORDINATOR II	-	-	2,866	-	2,866
24	STEVEN C BATSON	PROGRAM MANAGER II	-	-	2,608	250	2,858
25	JAMES M HALL	EMERGENCY PREPAR COORDINATOR I	556	-	1,753	500	2,809
	TRAVEL FOR OTHER EMPLOYEES		1,144,974	26,977	47,051	7,244	1,226,246
	<b>TOTAL TRAVEL</b>		<b>\$ 1,154,741</b>	<b>\$ 35,494</b>	<b>\$ 116,259</b>	<b>\$ 28,184</b>	<b>\$ 1,334,678</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES  
 AGENCY RANK: 10  
 AGENCY TOTAL: \$ 1,175,235

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BRIAN WHITE	LEGISLATOR	\$ 17,425	\$ -	\$ -	\$ -	17,425
2	MERITA A ALLISON	LEGISLATOR	15,500	-	-	-	15,500
3	GARY ELMORE CLARY	LEGISLATOR	13,688	-	1,344	156	15,188
4	WILLIAM E SANDIFER III	LEGISLATOR	13,911	-	1,060	200	15,171
5	GILDA Y COBB HUNTER	LEGISLATOR	12,917	-	1,174	676	14,767
6	MICHAEL A PITTS	LEGISLATOR	14,032	-	634	-	14,667
7	WILLIAM R WHITMIRE	LEGISLATOR	14,579	-	-	-	14,579
8	JEFFREY ALAN BRADLEY	LEGISLATOR	13,939	-	615	-	14,554
9	JAMES H LUCAS	LEGISLATOR	14,392	-	-	-	14,392
10	WILLIAM K BOWERS	LEGISLATOR	14,292	-	-	-	14,292
11	JOSEPH H JEFFERSON JR	LEGISLATOR	14,251	-	-	-	14,251
12	PHYLLIS J HENDERSON	LEGISLATOR	12,649	-	1,139	350	14,138
13	LEONIDAS E STAVRINAKIS	LEGISLATOR	13,102	-	-	715	13,817
14	CHANDRA E DILLARD	LEGISLATOR	13,817	-	-	-	13,817
15	WALLACE H JORDAN	LEGISLATOR	12,263	-	1,500	-	13,763
16	RUSSELL WILLIAM FRY	LEGISLATOR	12,160	-	860	640	13,660
17	WILLIAM W TAYLOR	LEGISLATOR	12,657	-	933	-	13,590
18	JAMES M BURNS	LEGISLATOR	13,490	-	-	-	13,490
19	EDWARD R TALLON	LEGISLATOR	13,385	-	-	-	13,385
20	R RAYE FELDER	LEGISLATOR	12,331	-	994	-	13,325
21	JOSEPH S DANING	LEGISLATOR	13,217	-	-	-	13,217
22	WILLIAM G HERBKERSMAN	LEGISLATOR	13,171	-	-	-	13,171
23	ROBERT L BROWN	LEGISLATOR	11,655	-	785	715	13,155
24	WILLIAM W NEWTON	LEGISLATOR	13,115	-	-	-	13,115
25	DENNIS C MOSS	LEGISLATOR	11,584	-	1,256	244	13,084
	TRAVEL FOR OTHER EMPLOYEES		791,535	194	23,723	6,272	821,724
	<b>TOTAL TRAVEL</b>		<b>\$ 1,129,055</b>	<b>\$ 194</b>	<b>\$ 36,018</b>	<b>\$ 9,968</b>	<b>\$ 1,175,235</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY  
 AGENCY RANK: 11  
 AGENCY TOTAL: \$ 1,168,438

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	PAUL GAYES	DIRECTOR/PALMETTO PROFESSOR	\$ 563	\$ -	\$ 14,831	\$ 195	\$ 15,589
2	CAROLYN BODMER	ADMISSIONS COUNSELOR	516	-	13,824	-	14,340
3	DANIELA CORONA	ADMISSIONS COUNSELOR	185	-	14,038	-	14,222
4	JEAN ANN BRAKEFIELD	DIRECTOR OF ALUMNI RELATIONS	2,535	-	9,815	-	12,350
5	MATTHEW HOGUE	DIRECTOR OF ATHLETICS	42	-	12,244	-	12,286
6	CARI ROSIEK	ASSOCIATE ATHLETIC DIRECTOR	-	-	12,145	-	12,145
7	JONATHAN HURT	DIRECTOR OF BASKETBALL OPERATIONS	-	-	10,196	1,280	11,476
8	KENNETH ROACH	ASSISTANT DIRECTOR OF ADMISSIONS	2,189	212	7,651	650	10,701
9	JANE GRAY ROPER	ADMISSIONS COUNSELOR	1,820	200	7,499	-	9,519
10	DEREK DOSS	ASSOCIATE DIRECTOR OF ADMISSIONS	1,006	85	7,261	-	8,351
11	VARAVUT LIMPASUVAN	PROFESSOR	143	-	8,058	-	8,200
12	EILEEN SOISSON	EXECUTIVE DIRECTOR, TRAINING	-	-	6,788	1,250	8,038
13	DWAYNE BEAM	SENIOR ASSOCIATE ATHLETIC DIRECTOR	-	-	7,709	-	7,709
14	BARBARA ANNE RITTER	DEAN/VP FOR EXEC DVLPMT & CAREER SVCS	-	-	7,626	-	7,626
15	STEPHANIE CASSAUAUGH	DIRECTOR & IRB ADMINISTRATOR	24	-	5,632	1,615	7,271
16	TRAVIS E OVERTON	VP FOR EXEC INITIATIVES/CHIEF OF STAFF	231	95	6,161	460	6,947
17	BRYAN A STILES	ASSISTANT ATHLETIC DIRECTOR	49	-	6,645	-	6,694
18	KATHERINE A DALEY	DIRECTOR OF HOUSING OPERATIONS	-	-	5,459	1,174	6,633
19	DAVID DECENZO	PRESIDENT	883	-	5,479	-	6,362
20	KELLY HARER	ASSISTANT DIRECTOR OF ADMISSIONS	-	-	6,361	-	6,361
21	WILLIAM G FEAGIN	ASSISTANT DIRECTOR OF PGM PROGRAM	-	-	5,177	570	5,747
22	KATHLEEN LYNCH-DAVIS	PROFESSOR OF EDUCATION/ASSOC DEAN	141	-	5,203	250	5,594
23	AMANDA BRIAN	CHAIR/ASSOCIATE PROFESSOR	139	-	5,069	110	5,318
24	ROBERT MOORER	RESEARCH SPECIALIST	-	-	5,296	-	5,296
25	ERIN HACKETT	ASSISTANT PROFESSOR	-	-	5,067	-	5,067
TRAVEL FOR OTHER EMPLOYEES			114,341	19,080	674,079	141,098	948,598
<b>TOTAL TRAVEL</b>			<b>\$ 124,806</b>	<b>\$ 19,672</b>	<b>\$ 875,309</b>	<b>\$ 148,651</b>	<b>\$ 1,168,438</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT  
 AGENCY RANK: 12  
 AGENCY TOTAL: \$ 1,149,834

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	AMY JACKSON	HUMAN SERVICES COORDINATOR I	\$ 13,455	\$ 53	\$ -	\$ -	13,508
2	AMBER LYDFORD	HUMAN SERVICES COORDINATOR I	10,361	582	-	-	10,943
3	ALFREDA S KING	PROGRAM MANAGER II	8,298	714	-	-	9,013
4	LESLIE LUGO	HUMAN SERVICES COORDINATOR I	8,301	-	-	-	8,301
5	STEPHANIE MICHELLE GREENE	PROGRAM COORDINATOR II	7,915	211	-	-	8,126
6	LORETTA LOVE	HUMAN SERVICES COORDINATOR I	8,054	-	-	-	8,054
7	MARGARET Y ALEWINE	PROGRAM MANAGER II	212	219	5,499	733	6,662
8	TANIA APPEL	PROGRAM COORDINATOR II	5,939	743	(8)	(75)	6,600
9	CINDY RIVERS	HUMAN SERVICES COORDINATOR I	6,412	237	(8)	(75)	6,566
10	STEPHEN HEAPE	HUMAN SERVICES COORDINATOR III	4,014	319	1,344	802	6,479
11	ESTELLA S FORD	PROGRAM MANAGER I	5,436	1,007	-	-	6,443
12	TERESA T NORRIS	TRAINING & DEVELOPMENT DIRECTOR I	551	1,062	2,412	2,402	6,427
13	JASON HURDICH	HUMAN SERVICES COORDINATOR I	5,910	237	-	-	6,147
14	TERESA LYNN MARCOM	HUMAN SERVICES COORDINATOR I	5,988	158	-	-	6,146
15	VICKIE D STEWART	PROGRAM COORDINATOR II	5,821	219	-	-	6,040
16	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	5,602	219	-	-	5,821
17	DEIRDRE CATO	HUMAN SERVICES COORDINATOR II	5,506	267	-	-	5,773
18	ANNETTE R CHIANESE	HUMAN SERVICES COORDINATOR II	5,652	100	-	-	5,752
19	DOROTHY DELOIS KEYS	HUMAN SERVICES SPECIALIST II	5,572	46	-	-	5,618
20	PAMELA R CANTRELL	HUMAN SERVICES SPECIALIST II	5,611	-	-	-	5,611
21	DARLINE L GRAHAM	PUBLIC INFORMATION DIRECTOR II	560	640	3,548	784	5,532
22	CATHY E CLOWER	PROGRAM COORDINATOR II	3,268	430	1,051	766	5,515
23	RYAN SKINNER	PROGRAM COORDINATOR II	5,223	211	-	-	5,434
24	CHERYL SMITH	FISCAL TECHNICIAN II	5,402	-	-	-	5,402
25	AMELIA J ENGLAND	HUMAN SERVICES SPECIALIST II	4,101	231	1,069	(75)	5,326
	TRAVEL FOR OTHER EMPLOYEES		833,310	106,414	30,037	8,835	978,596
	<b>TOTAL TRAVEL</b>		<b>\$ 976,473</b>	<b>\$ 114,319</b>	<b>\$ 44,944</b>	<b>\$ 14,098</b>	<b>\$ 1,149,834</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: WINTHROP UNIVERSITY  
 AGENCY RANK: 13  
 AGENCY TOTAL: \$ 1,114,003

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BRIAN KLOMAN	ASSISTANT COACH MENS BASKETBALL	\$ 3,652	\$ -	\$ 23,021	\$ 860	\$ 27,532
2	KEN HAPLIN	ATHLETIC DIRECTOR	2,625	-	14,759	7,508	24,892
3	PATRICK KELSEY	HEAD COACH MENS BASKETBALL	1,216	258	15,532	2,325	19,330
4	CLAIRE MOONEY-MELVIN	ADMISSIONS COUNSELOR	2,299	995	7,690	6,325	17,309
5	EDUARDO PRIETO	VP ACCESS AND ENROLLMENT	424	-	10,462	4,985	15,871
6	LISA E JOHNSON	ASSOCIATE DEAN INST FOR ED RENEWAL	765	94	9,559	5,350	15,768
7	BETH G COSTNER	ASSOCIATE DEAN DIR ACAD SERV / COE	220	94	8,515	6,745	15,573
8	JENNA HALLMAN	PROG DIRECTOR CTR TEACHER RECRUIT	15,059	-	169	-	15,228
9	ANA M SUBOTIC	ADMISSIONS COUNSELOR	6,078	-	5,881	3,028	14,987
10	JENNIE F RAKESTRAW	DEAN COLLEGE OF EDUCATION	2,238	-	6,194	6,050	14,482
11	KAREN PACK	PROG FACILITATOR COE CERRA DEPT	13,389	-	-	-	13,389
12	MARTIN MCGILLAN	ASSISTANT COACH MENS BASKETBALL	2,545	-	7,377	2,934	12,856
13	MICHAEL FLEMING	CERRA PROG FACILITATOR OF SC	11,450	-	-	-	11,450
14	KIM FOSTER	ADMISSIONS COUNSELOR	4,438	-	4,972	1,760	11,169
15	SUZANNE KOTY	CERRA PROG FACILITATOR OF SC	9,525	-	1,301	-	10,826
16	DANIEL MAHONY	PRESIDENT	1,918	20	6,728	1,995	10,660
17	ARTHUR L PINCKNEY	CERRA PROG FACILITATOR OF SC	10,320	-	-	-	10,320
18	MARVIN HARVEY	ASSISTANT COACH WOMENS BASKETBALL	61	10	8,219	1,780	10,070
19	CIARA FRIERSON	ADMISSIONS COUNSELOR	2,389	-	6,755	465	9,610
20	MIKE HOWLAND	ASSISTANT COACH MENS BASKETBALL	658	-	8,160	775	9,594
21	JAMES R WITTEN	ASSISTANT COACH MENS BASEBALL	79	20	9,169	265	9,534
22	MEGAN H ROLF	DIRECTOR OF RECRUIT ADMISSION	1,385	150	3,872	3,900	9,307
23	MARY L SLADE	DEPT CHAIR / PROF CURRIC PEDAGOGY	130	94	3,491	5,570	9,285
24	ASHLEY JOHNSON	ASSISTANT COACH WOMENS BASKETBALL	12	-	5,686	3,418	9,115
25	KIMBERLY MOULTRIE	ADMISSIONS COUNSELOR	6,206	-	1,562	1,025	8,793
	TRAVEL FOR OTHER EMPLOYEES		167,855	24,949	427,947	156,302	777,053
	<b>TOTAL TRAVEL</b>		<b>\$ 266,935</b>	<b>\$ 26,683</b>	<b>\$ 597,022</b>	<b>\$ 223,363</b>	<b>\$ 1,114,003</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT  
 AGENCY RANK: 14  
 AGENCY TOTAL: \$ 1,042,780

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	VICKI R CAMPBELL	PROGRAM COORDINATOR II	\$ 13,872	\$ -	\$ -	\$ -	13,872
2	VIVIAN M TURNER	PROGRAM COORDINATOR II	12,709	-	-	-	12,709
3	JERRIE A LEGARE	INSTRUCTOR/TNG COORDINATOR II	12,084	-	-	-	12,084
4	BRIDGET L BEGGS	PUBLIC INFORMATION COORDINATOR	11,403	72	-	-	11,475
5	JENNIFER L BARWICK	PROGRAM COORDINATOR I	10,775	-	-	-	10,775
6	SHARON MANCUSO	QUALITY DIRECTOR	1,031	380	5,704	3,658	10,773
7	LISA L WOODS	PROGRAM COORDINATOR II	9,038	1,250	-	-	10,288
8	ELIZABETH B HUTTO	DPTY/DIV DIRECTOR-EXEC COMP	117	-	6,617	3,435	10,169
9	SANDRA D JONES	REGISTERED NURSE II	9,792	68	-	-	9,860
10	WILLIAM B SHEALY	HUMAN RESOURCES DIRECTOR I	4,090	2,507	2,638	-	9,235
11	COLLEEN T CLARK	ATTORNEY III	293	3,782	2,452	1,721	8,248
12	JOANN G KEARSE	PROGRAM COORDINATOR II	8,200	-	-	-	8,200
13	JANET R BELL	PROGRAM MANAGER I	102	108	4,640	3,203	8,053
14	KIMBERLY WHISENANT	ACCOUNTING/FISCAL MANAGER II	301	-	2,439	5,222	7,962
15	KIMBERLY M BACKMAN	HUMAN RESOURCES DIRECTOR II	2,816	2,517	2,541	-	7,874
16	MICHELE P MAHON	PROGRAM MANAGER II	-	-	2,632	5,167	7,799
17	BOONE PEELER	PROGRAM MANAGER I	7,184	-	-	-	7,184
18	ELAINE A SEALES	HUMAN SERVICES COORDINATOR I	6,396	-	-	-	6,396
19	LAURA BRANDON	PROJECT COORDINATOR	1,562	-	3,737	1,087	6,385
20	TRACY A ADAMS	HUMAN SERVICES COORDINATOR I	4,880	-	1,420	-	6,300
21	TAMALA E OWENS	INSTRUCTOR/TNG COORDINATOR II	6,172	-	-	-	6,172
22	CAROLYN LOCKARD	NURSE ADMINISTRATOR/MANAGER I	5,968	-	-	-	5,968
23	BRYAN O AMICK	PHARMACY DIRECTOR	1,048	-	4,296	459	5,803
24	ESSENCE S GOODMON	PROGRAM COORDINATOR I	5,779	-	-	-	5,779
25	ELIZABETH M HAYNES	HUMAN SERVICES COORDINATOR I	5,504	-	-	-	5,504
	TRAVEL FOR OTHER EMPLOYEES		643,542	48,573	95,241	40,559	827,914
	<b>TOTAL TRAVEL</b>		<b>\$ 784,658</b>	<b>\$ 59,256</b>	<b>\$ 134,356</b>	<b>\$ 64,511</b>	<b>\$ 1,042,780</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: THE CITADEL  
AGENCY RANK: 15  
AGENCY TOTAL: \$ 974,941

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SARA FERNANDEZ-MEDINA	ASSISTANT PROFESSOR	\$ -	\$ -	17,250	635	17,885
2	ZANE SEGLE	ASSOCIATE PROFESSOR	-	-	16,654	310	16,964
3	KATHERINE PILHUJ	ASSISTANT PROFESSOR	-	-	16,054	-	16,054
4	TERRY MAYS	PROFESSOR	-	-	14,458	-	14,458
5	CAROLINE STROBBE	ASSISTANT PROFESSOR	-	-	11,451	432	11,883
6	MARIA HELLIN-GARCIA	ASSISTANT PROFESSOR	-	-	11,826	-	11,826
7	SILVIA ROCA	ASSISTANT PROFESSOR	-	-	11,487	-	11,487
8	RON WELCH	DEAN	357	-	7,877	2,240	10,474
9	ASHLEY RENEE BUCKNER	STUDENT SERVICES PROGRAM COORD	2,450	-	7,114	-	9,563
10	JEFFREY KYLE HERRON	IT DIRECTOR	-	-	4,522	4,925	9,447
11	WINFED MOORE	DEAN	117	-	9,307	-	9,424
12	MARY WATSON	ASSISTANT PROFESSOR	-	-	7,405	1,625	9,030
13	CARL JENSEN	PROFESSOR	-	-	8,705	-	8,705
14	ORLANDO MITJANS	COACH	60	-	8,358	-	8,418
15	DUBOSE KAPELUCH	PROFESSOR	-	-	8,329	-	8,329
16	BLAKE HARRELL	COACH	-	-	7,678	-	7,678
17	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	-	-	5,699	1,865	7,564
18	JOHN GUNTER	COACH	2,015	-	4,895	-	6,910
19	BRIAN RUCKER	COACH	85	-	6,524	60	6,669
20	LARRY DANIEL	DEAN	170	-	6,308	150	6,629
21	WILLIE BELL	COACH	87	-	4,360	1,915	6,362
22	DONALD FOWLER	PROFESSOR	4,944	-	1,349	-	6,293
23	RONALD BOYD	COACH	633	-	5,430	40	6,103
24	JOHN WARD	COACH	127	-	5,818	-	5,946
25	CIARAN TRAQUAIR	COACH	-	12	5,831	-	5,843
TRAVEL FOR OTHER EMPLOYEES			149,889	42,629	414,945	127,534	734,997
<b>TOTAL TRAVEL</b>			<b>\$ 160,933</b>	<b>\$ 42,641</b>	<b>\$ 629,635</b>	<b>\$ 141,731</b>	<b>\$ 974,941</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT  
 AGENCY RANK: 16  
 AGENCY TOTAL: \$ 860,892

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DOUGLAS MURRAY	PHARMACIST I	\$ 17,491	\$ -	\$ 1,043	\$ 1,468	\$ 20,001
2	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MANAGER II	15,248	646	46	-	15,941
3	BRUCE E BURDING	FIRE SAFETY OFFICER II	11,840	-	514	-	12,354
4	LEE ANN F BUNDRICK	PHARMACIST I	828	-	9,745	1,673	12,246
5	JAMES D HEADRICK	FIRE SAFETY OFFICER II	10,628	-	936	-	11,564
6	TRACI COLLIER	PHARMACIST I	795	-	8,358	1,300	10,453
7	MATTHEW B DRAWDY	OSHA OFFICER III	8,683	646	964	-	10,292
8	DONALD WILKINS	FIRE SAFETY OFFICER II	10,181	-	-	-	10,181
9	KEITH C DAVIS	ENVIRONMENTAL/HEALTH MANAGER II	6,894	-	3,130	-	10,023
10	MICHAEL G RAWL	FIRE SAFETY OFFICER II	9,385	-	514	-	9,898
11	KENYARDA O EDWARDS	OSHA OFFICER I	6,575	-	3,139	-	9,714
12	ERROL WEDDERBURN	OSHA OFFICER II	2,622	-	6,014	875	9,512
13	SHARON D DUMIT	PROGRAM COORDINATOR II	7,300	646	1,474	-	9,420
14	JOHN E CIESIELSKI	OSHA OFFICER III	9,354	-	-	-	9,354
15	JASON NANCE	INSPECTOR III	7,996	200	1,027	-	9,222
16	ERWIN ARGUILLA	OSHA OFFICER II	6,869	-	1,832	-	8,701
17	JODY ROWLAND	INVESTIGATOR III	7,447	43	789	365	8,645
18	ERNEST C ADAMS	INSPECTOR III	8,640	-	-	-	8,640
19	JAMES S BERRY	OSHA OFFICER III	8,437	-	-	-	8,437
20	THOMAS E SPIVEY	FIRE SAFETY OFFICER II	8,330	-	-	-	8,330
21	JAMES E STILL	FIRE SAFETY OFFICER II	8,215	-	-	-	8,215
22	DAVID R HURST	FIRE SAFETY OFFICER II	8,127	-	-	-	8,127
23	JOSEPH LAMB	OSHA OFFICER I	5,771	-	2,352	-	8,123
24	APRIL D KOON	PROGRAM MANAGER I	770	-	5,852	1,126	7,748
25	LORIE L GRAHAM	INVESTIGATOR III	7,602	-	-	-	7,602
	TRAVEL FOR OTHER EMPLOYEES		406,128	46,613	122,409	32,999	608,149
	<b>TOTAL TRAVEL</b>		<b>\$ 602,154</b>	<b>\$ 48,793</b>	<b>\$ 170,139</b>	<b>\$ 39,806</b>	<b>\$ 860,892</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: MENTAL HEALTH DEPARTMENT  
 AGENCY RANK: 17  
 AGENCY TOTAL: \$ 807,239

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BARBARA ALSTON BRYANT	HUMAN SERVICES COORDINATOR II	\$ 17,093	\$ -	\$ -	\$ -	17,093
2	JACQUELINE E HORSEMAN	HUMAN SERVICES COORDINATOR II	14,658	-	-	-	14,658
3	SHIRLEY F WIGGINS	HUMAN SERVICES COORDINATOR II	13,899	-	-	-	13,899
4	TERESA S SIMS	HUMAN SERVICES COORDINATOR I	12,664	-	-	-	12,664
5	DEVIN MONIQUE HUNTE	HUMAN SERVICES COORDINATOR II	10,328	-	-	-	10,328
6	KELLI VANESSA ZEIGLER	HUMAN SERVICES COORDINATOR I	9,652	-	-	-	9,652
7	BERNARD ANTHONY MCINTOSH	HUMAN SERVICES COORDINATOR II	8,671	-	-	-	8,671
8	JAY Z LITTLE	PROGRAM MANAGER I	8,625	-	-	-	8,625
9	SUE ALICE BRATHWAITE	HUMAN SERVICES COORDINATOR II	7,983	-	-	-	7,983
10	DARLENE W GIBBONS	HUMAN SERVICES COORDINATOR I	7,888	-	-	-	7,888
11	BRENDESHA Q SANDERS	HUMAN SERVICES COORDINATOR I	7,673	-	-	-	7,673
12	DESHAUD MARTES COX	HUMAN SERVICES COORDINATOR I	7,529	-	-	-	7,529
13	MARY WILSON	HUMAN SERVICES COORDINATOR I	7,519	-	-	-	7,519
14	BRENDA R BLACKSTOCK	HUMAN SERVICES COORDINATOR I	7,489	-	-	-	7,489
15	CLARISSA J GRANT	HUMAN SERVICES COORDINATOR I	7,470	-	-	-	7,470
16	KIANNA LESHHELL ROBINSON	HUMAN SERVICES COORDINATOR I	7,135	-	-	-	7,135
17	CHRISTINE STURGIS	HUMAN SERVICES COORDINATOR I	7,089	-	-	-	7,089
18	MARQUITA BRENAY CLARK	HUMAN SERVICES COORDINATOR I	6,905	-	-	-	6,905
19	KELLIE C BISHOP	PSYCHIATRIST	6,852	-	-	-	6,852
20	ROSE MARY MUNGIN	HUMAN SERVICES COORDINATOR I	6,816	-	-	-	6,816
21	ZINA SHEANELL SPEIGHTS	HUMAN SERVICES COORDINATOR I	6,767	-	-	-	6,767
22	SANDRA MAY MORALES	HUMAN SERVICES COORDINATOR I	6,642	-	-	-	6,642
23	SHALONDA DETRAIL HARVEY-REAVES	HUMAN SERVICES COORDINATOR I	6,621	-	-	-	6,621
24	TIFFANY SHANTE DEVAUGHAN	HUMAN SERVICES COORDINATOR I	6,552	-	-	-	6,552
25	CHANTANEE CARNESHIA RILEY	HUMAN SERVICES COORDINATOR I	6,495	-	-	-	6,495
	TRAVEL FOR OTHER EMPLOYEES		495,273	59,246	26,867	8,838	590,224
	<b>TOTAL TRAVEL</b>		<b>\$ 712,287</b>	<b>\$ 59,246</b>	<b>\$ 26,867</b>	<b>\$ 8,838</b>	<b>\$ 807,239</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT  
 AGENCY RANK: 18  
 AGENCY TOTAL: \$ 791,409

<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	MARY L DIGGS	HEAD START PROGRAM COORDINATOR	\$ 344	\$ 911	\$ 10,087	\$ 325	\$ 11,667
2	NOELLE P MCINERNEY	PROGRAM MANAGER I	1,708	127	7,641	2,132	11,608
3	DOTTIE C INGRAM	ATTORNEY IV	7,224	323	-	-	7,547
4	LISA F BELL	HUMAN SERVICES COORDINATOR I	7,114	-	-	-	7,114
5	CYNTHIA S LARA	PROGRAM MANAGER II	4,955	-	1,285	-	6,239
6	MELANIE M CANNON	HUMAN SERVICES COORDINATOR II	5,902	246	-	-	6,148
7	THERESA G SPELLMAN	HUMAN SERVICES COORDINATOR II	6,134	-	-	-	6,134
8	CHARLENE G CALDWELL	PROGRAM MANAGER I	5,617	-	-	-	5,617
9	ALISON PAIGE LARRIMORE	ADMINISTRATIVE SPECIALIST II	5,534	-	-	-	5,534
10	FRANK W SHOCK	INFO SYSTEMS/BUSINESS ANALYST	5,517	-	-	-	5,517
11	KRISTI J HENDRIX	REGIONAL FAMILY ENGAGMENT LIAL	5,233	-	-	-	5,233
12	SUSAN F WILSON	REGIONAL FAMILY ENGAGEMENT LIAL	5,142	-	-	-	5,142
13	ANGELA DAWN EDWARDS	HUMAN SERVICES SPECIALIST II	5,069	-	-	-	5,069
14	MELISSA RAE JOHNSON	HUMAN SERVICES SPECIALIST II	5,036	-	-	-	5,036
15	DENNIS M GMEREK	ATTORNEY IV	2,761	-	2,016	-	4,778
16	PAULA M RICHARDSON	PROGRAM MANAGER II	4,465	246	64	-	4,775
17	MARY H ABNEY	PROGRAM MANAGER I	908	130	3,194	407	4,639
18	JAMIE C PAUL	HUMAN SERVICES COORDINATOR II	4,613	-	-	-	4,613
19	GRETA F AVERY	PROGRAM COORDINATOR II	499	43	3,450	578	4,570
20	MIMI ELIZABETH CRAWLEY	SENIOR CONSULTANT	3,202	-	1,359	-	4,560
21	GALE SHARPE GREER	HUMAN SERVICES SPECIALIST II	4,511	-	-	-	4,511
22	TIMOTHY E MOSE	PROGRAM MANAGER II	528	-	2,828	1,126	4,482
23	BEVERLY B HUNTER	PROGRAM MANAGER I	155	-	3,278	1,007	4,440
24	CHRISTOPHER CRAIG JACKSON	PROGRAM MANAGER II	4,433	-	-	-	4,433
25	THERESA LYLES MILLER	HUMAN SERVICES SPECIALIST II	4,308	38	-	-	4,346
	TRAVEL FOR OTHER EMPLOYEES		481,078	40,234	110,740	15,604	647,657
	<b>TOTAL TRAVEL</b>		<b>\$ 581,990</b>	<b>\$ 42,298</b>	<b>\$ 145,943</b>	<b>\$ 21,179</b>	<b>\$ 791,409</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: REVENUE DEPARTMENT  
 AGENCY RANK: 19  
 AGENCY TOTAL: \$ 774,827

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ROBERT N KING	AUDITOR IV	\$ 591	\$ -	\$ 25,190	\$ -	25,781
2	STEVEN D RIGGS	AUDITOR IV	-	-	19,572	-	19,572
3	DON C DENNIS	AUDITOR IV	465	-	17,067	-	17,532
4	ORVILLE C SHARPE	AUDITOR	1,276	-	15,113	1,125	17,514
5	ADRIANA C MARQUEZ	AUDITOR IV	385	-	14,340	-	14,725
6	MICHAEL R PRESTON	AUDITOR IV	-	-	13,204	-	13,204
7	JAMES R WATSON	PROGRAM MANAGER I	12,993	-	-	-	12,993
8	ROBBIE A MCELVEEN	PROGRAM MANAGER II	10,401	-	-	-	10,401
9	JEAN L KATON	BINGO INSPECTOR	9,640	-	-	-	9,640
10	WILLIAM J CONDON	ATTORNEY IV	923	375	4,948	2,622	8,867
11	ANN W MCALISTER	AUDITOR III	2,360	-	6,212	-	8,573
12	JOAN SIMS	PROGRAM ASSISTANT	8,388	-	-	-	8,388
13	AMANDA GOLEBIOWSKI	AUDITOR IV	-	-	8,041	-	8,041
14	JOSEPH R DAVIS	AUDITOR IV	1,155	-	6,756	-	7,911
15	BRIAN KEITH MILLIDGE	REVENUE OFFICER I	7,831	-	-	-	7,831
16	WILLIAM M GILSTRAP	AUDITOR III	6,144	-	575	495	7,214
17	DENISE C BLACKWELL	PROGRAM MANAGER II	7,192	-	-	-	7,192
18	TAMARA WIGGINS	AUDITOR III	2,247	-	2,778	2,155	7,180
19	SANDRA I ZAMORA	AUDITOR IV	503	-	6,513	-	7,016
20	KIMBERLY PRICE	BINGO INSPECTOR	6,005	-	-	-	6,005
21	NICOLE M WOOTEN	ATTORNEY III	448	125	3,458	1,947	5,978
22	STEFANIE LEE	AUDITOR IV	1,698	-	2,061	2,155	5,914
23	PERRY T MATHIS	PROGRAM MANAGER II	5,885	-	-	-	5,885
24	JEREMY ROOF	REVENUE OFFICER I	5,176	690	-	-	5,866
25	WILLIS G FISHER	PROGRAM MANAGER I	5,452	-	-	-	5,452
TRAVEL FOR OTHER EMPLOYEES			370,268	46,223	78,545	25,115	520,151
<b>TOTAL TRAVEL</b>			<b>\$ 467,428</b>	<b>\$ 47,413</b>	<b>\$ 224,372</b>	<b>\$ 35,614</b>	<b>\$ 774,827</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)  
 AGENCY RANK: 20  
 AGENCY TOTAL: \$ 746,007

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	\$ 4,095	\$ -	\$ 8,895	\$ 1,250	\$ 14,240
2	ADAM H KEETER	LAW ENFORCEMENT OFFICER III	3,269	-	7,007	-	10,276
3	CASEY K COLLIER	LAW ENFORCEMENT OFFICER III	2,946	5	3,068	3,371	9,389
4	CLAYTON S HUGHES	LAW ENFORCEMENT OFFICER III	5,250	300	3,762	-	9,312
5	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER IV	538	-	8,359	-	8,897
6	ZOE S VOULGARELIS	LAW ENFORCEMENT OFFICER III	5,974	140	2,768	-	8,882
7	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER III	3,238	-	4,006	-	7,244
8	HALEY A NELSON	LAW ENFORCEMENT OFFICER III	1,347	1,857	2,307	1,713	7,224
9	DAVID A TAFAOA	PROGRAM MANAGER II	6,007	152	633	199	6,992
10	STEVEN P CHRISTOFIDES	LAW ENFORCEMENT OFFICER II	4,608	-	2,236	-	6,844
11	THOMAS DAVIS	LAW ENFORCEMENT OFFICER V	6,610	-	-	-	6,610
12	JAMES H OWENS	LAW ENFORCEMENT OFFICER III	3,590	-	1,111	1,500	6,201
13	STEVIE P SLIGH	LAW ENFORCEMENT OFFICER IV	607	-	5,140	285	6,032
14	MONTY L BLACKMON	LAW ENFORCEMENT OFFICER III	3,531	-	825	1,500	5,856
15	SALVATORE CIRENCIONE	LAW ENFORCEMENT OFFICER III	3,132	1,560	650	495	5,837
16	RICHARD R GREGORY	LAW ENFORCEMENT OFFICER V	3,038	-	2,470	241	5,749
17	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER V	5,621	117	-	-	5,739
18	WAYNE E FREEMAN	LAW ENFORCEMENT OFFICER III	3,503	39	2,034	-	5,576
19	MARK A KEEL	AGENCY HEAD	2,706	91	2,718	-	5,515
20	RICHARD E HUNTON	PROGRAM MANAGER II	596	-	3,536	1,330	5,462
21	ROBERT M SEARS	LAW ENFORCEMENT OFFICER IV	888	-	3,059	1,484	5,431
22	DAVID H OWEN	LAW ENFORCEMENT OFFICER III	2,365	99	1,289	1,500	5,253
23	KEVIN L JORDAN	LAW ENFORCEMENT OFFICER III	2,999	117	178	1,871	5,165
24	JAMES B MCCLARY	LAW ENFORCEMENT OFFICER V	2,958	-	2,048	150	5,156
25	JAMES C BUSBEE	LAW ENFORCEMENT OFFICER III	2,143	-	1,447	1,500	5,090
	TRAVEL FOR OTHER EMPLOYEES		303,004	51,148	152,677	65,210	572,039
	<b>TOTAL TRAVEL</b>		<b>\$ 384,561</b>	<b>\$ 55,626</b>	<b>\$ 222,223</b>	<b>\$ 83,598</b>	<b>\$ 746,007</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT  
 AGENCY RANK: 21  
 AGENCY TOTAL: \$ 706,856

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	IRA S RAINWATER	LAW ENFORCEMENT OFFICER III	\$ 2,209	\$ -	\$ 12,545	\$ -	14,754
2	JAMES MAXWELL	LAW ENFORCEMENT OFFICER II	4,455	70	9,123	-	13,649
3	TANYA L DARDEN	ASSOCIATE SCIENTIST	-	-	5,576	7,885	13,461
4	LYNN F QUATTRO	PROGRAM MANAGER I	1,589	562	7,081	877	10,108
5	AMY K TEGELER	WILDLIFE BIOLOGIST IV	57	186	7,379	2,315	9,937
6	JOHN W DOWNER	LAW ENFORCEMENT OFFICER IV	1,155	-	6,410	1,185	8,750
7	DONALD B CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	727	33	7,017	798	8,575
8	ROBERT C MCCULLOUGH	LAW ENFORCEMENT OFFICER IV	1,913	414	5,057	1,002	8,387
9	MARK MARVIN CARROLL	NATURAL RESOURCE TECHN III	8,047	65	205	-	8,317
10	J K RENTIERS JR	DPTY/DIV DIRECTOR-EXEC COMP	668	408	4,348	2,764	8,188
11	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	996	276	5,013	638	6,922
12	ROSS L SELF	PROGRAM MANAGER II	2,197	-	4,102	443	6,743
13	ALVIN A TAYLOR	AGENCY HEAD	2,452	276	2,864	638	6,230
14	ALIX A PEDRAZA-LARROTTA	PUBLIC INFORMATION COORDINATOR	918	815	2,729	1,717	6,179
15	CHARLOTTE M MCKEE	LAW ENFORCEMENT OFFICER II	1,504	-	4,365	-	5,868
16	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER IV	2,284	-	3,084	492	5,860
17	HOWARD S MEISTER	PROGRAM COORDINATOR II	-	27	5,244	490	5,761
18	APRIL G SMITH	LAW ENFORCEMENT OFFICER II	4,132	70	1,440	-	5,642
19	WILLIAM B BRANHAM	LAW ENFORCEMENT OFFICER III	2,977	650	1,717	-	5,344
20	JOSEPH J KOCH	PROGRAM COORDINATOR I	3,980	-	1,228	-	5,208
21	DANIEL M MCCASKILL	LAW ENFORCEMENT OFFICER IV	1,981	-	1,904	1,096	4,981
22	JOE J ARD	LAW ENFORCEMENT OFFICER IV	2,364	2,450	-	-	4,814
23	AMANDA STROUD	PUBLIC INFORMATION DIRECTOR I	295	33	3,426	1,051	4,805
24	BRIAN WELCH	LAW ENFORCEMENT OFFICER II	1,981	-	2,138	665	4,783
25	BENJAMIN F THOMAS IV	INVESTIGATOR IV	3,152	-	1,276	284	4,712
	TRAVEL FOR OTHER EMPLOYEES		257,628	66,932	158,932	35,387	518,879
	<b>TOTAL TRAVEL</b>		<b>\$ 309,659</b>	<b>\$ 73,267</b>	<b>\$ 264,203</b>	<b>\$ 59,727</b>	<b>\$ 706,856</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT  
 AGENCY RANK: 22  
 AGENCY TOTAL: \$ 678,230

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JESSICA C SEALEY	PROGRAM MANAGER I	\$ 12,527	\$ -	\$ -	\$ -	12,527
2	HENRY A HAYES	PROGRAM COORDINATOR I	12,022	-	-	-	12,022
3	MACK S MILES	PROGRAM COORDINATOR I	10,884	-	-	-	10,884
4	ROY C LOWE	HUMAN SERVICES COORDINATOR II	8,624	-	1,288	452	10,365
5	GREGORY J FLUKE	PROGRAM COORDINATOR I	9,575	-	331	-	9,906
6	BOYCE G PARKS	PROGRAM MANAGER I	1,977	113	6,220	895	9,205
7	LENARD PRICE	PROGRAM MANAGER II	8,662	-	-	-	8,662
8	MICHELLE M ADAMS	HUMAN SERVICES COORDINATOR II	8,632	-	-	-	8,632
9	NEIL J ADCOX	IT MANAGER IV	534	33	7,184	638	8,388
10	MARY M MORGAN	HUMAN SERVICES SPECIALIST II	7,384	-	-	-	7,384
11	APRIL C SKIDMORE	HUMAN SERVICES COORDINATOR I	7,278	-	-	-	7,278
12	CHERYL M STANTON	AGENCY HEAD	2,159	354	3,657	1,097	7,267
13	DEBORAH B WHITE	PROGRAM COORDINATOR I	6,937	-	-	-	6,937
14	TIFFANY ANNE JASPERS	PROGRAM COORDINATOR II	4,407	904	1,615	-	6,926
15	ANTONIO LAMONT JOHNSON	HUMAN SERVICES COORDINATOR I	6,773	-	-	-	6,773
16	EMELIA ROSARIO	HUMAN SERVICES SPECIALIST II	6,694	-	-	-	6,694
17	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	5,941	-	-	-	5,941
18	TONI M HOPKINS	ECON DEVELOPMENT MANAGER I	5,621	-	122	-	5,744
19	DON D GRANT	ACCOUNTING/FISCAL MANAGER III	-	-	5,103	538	5,641
20	SUSAN O STOCKTON	HUMAN SERVICES COORDINATOR I	5,577	-	-	-	5,577
21	TIMOTHY N DANGERFIELD	PANELIST - EXEC COMP	-	-	4,743	445	5,188
22	JESUS BORRERO	HUMAN SERVICES SPECIALIST II	5,076	-	-	-	5,076
23	ABBY Y LINDEN	PROGRAM MANAGER I	310	-	3,725	890	4,925
24	MARLIN BODISON	PROGRAM MANAGER I	969	161	3,248	497	4,875
25	MICHELLE L PACZYNSKI	PROGRAM MANAGER III	214	-	4,530	127	4,871
	TRAVEL FOR OTHER EMPLOYEES		390,917	9,484	80,792	9,350	490,543
	<b>TOTAL TRAVEL</b>		<b>\$ 529,692</b>	<b>\$ 11,049</b>	<b>\$ 122,560</b>	<b>\$ 14,929</b>	<b>\$ 678,230</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS  
 AGENCY RANK: 23  
 AGENCY TOTAL: \$ 601,970

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BERNARD O OMOLO	PROFESSOR	\$ -	\$ -	\$ 34,148	\$ 1,829	\$ 35,977
2	ALEXANDER AKULLI	PROGRAM MANAGER II	156	-	8,716	1,179	10,050
3	DAVID S MCCURRY	CURRICULUM COORDINATOR II	1,224	125	6,082	1,812	9,243
4	NOLAN R STOLZ	ASSISTANT PROFESSOR	259	-	7,282	335	7,875
5	CLIFTON FLYNN III	PROFESSOR	1,449	-	5,206	525	7,180
6	DONALD J HALE	DIRECTOR/ADJUNCT	6,419	-	309	-	6,728
7	TYLER R COOK	ATHLETIC COACH	30	-	6,348	249	6,627
8	SAMANTHA HAUPTMAN	DEPT CHAIR/ASSISTANT PROFESSOR	65	-	6,487	50	6,602
9	JAMES R COX JR	PROFESSOR	-	-	6,516	-	6,516
10	CASSANDRA L JONES	ASSISTANT PROFESSOR	-	-	6,354	90	6,444
11	ROBERT MCCORMICK	ASSOCIATE DEAN/PROFESSOR	637	-	4,788	525	5,950
12	CINDY B JENNINGS	ASSOCIATE PROFESSOR	99	-	4,847	790	5,736
13	LEE FOWLER	ATHLETIC DIRECTOR	96	-	5,542	-	5,638
14	SAMUEL T COOPER	RES & PLANNING ADMINISTRATOR	151	-	3,977	1,265	5,393
15	MARYA FITZPATRICK	VICE PRESIDENT	1,480	-	2,237	1,640	5,357
16	WARREN CARSON JR	PROFESSOR	1,681	-	3,418	140	5,238
17	MELISSA A PILGRIM	ASSOCIATE PROFESSOR	3,664	-	1,061	365	5,090
18	TIM BROWN	ATHLETIC COACH	-	-	4,779	106	4,885
19	RON D FULBRIGHT	DEPARTMENT CHAIR/PROFESSOR	2,124	518	1,179	970	4,791
20	BRANDON K PERRY	ATHLETIC COACH	138	-	4,575	-	4,712
21	DIRK SCHLINGMANN	DEAN	159	-	4,479	59	4,697
22	SUSANNAH WALDROP	STUDENT SERVICES MANAGER II	99	-	4,337	-	4,436
23	ANN HOOVER	ASSISTANT PROFESSOR	-	-	3,518	642	4,160
24	JOHN F PERRY	ACADEMIC PROGRAM DIRECTOR	4,026	-	81	-	4,107
25	TINA S HERZBERG	ASSOCIATE PROFESSOR	1,355	-	2,222	524	4,100
	TRAVEL FOR OTHER EMPLOYEES		79,571	23,188	245,883	75,796	424,437
	<b>TOTAL TRAVEL</b>		<b>\$ 104,880</b>	<b>\$ 23,831</b>	<b>\$ 384,367</b>	<b>\$ 88,891</b>	<b>\$ 601,970</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: COMMERCE DEPARTMENT  
 AGENCY RANK: 24  
 AGENCY TOTAL: \$ 592,028

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WILLIAM JONATHAN BAGGETT	ECON DEVELOPMENT DEPT MANAGER	\$ 2,268	\$ 508	\$ 24,426	\$ 820	\$ 28,022
2	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MANAGER	1,908	1,548	22,005	2,475	27,936
3	JENNIFER NOEL FLETCHER	CHIEF OF STAFF-EXEC COMP	2,339	-	22,049	3,110	27,499
4	PATRICK NELSON LINDSAY	PROGRAM DIRECTOR-EXEC COMP	1,632	300	19,274	4,985	26,191
5	LU WALLY WANG	ECON DEVELOPMENT DEPT MANAGER	1,747	508	21,679	755	24,689
6	ROBERT MELVIN HITT	AGENCY HEAD	8,476	-	11,546	-	20,022
7	PHILIP RANDALL MORGAN	ECON DEVELOPMENT DEPT MANAGER	939	508	15,932	325	17,704
8	RACHEL MEGAN ODOM ANDERSON	ECON DEVELOPMENT MANAGER III	2,060	1,838	12,407	1,295	17,599
9	AMANDA MICHELLE BRAWLEY	PROGRAM MANAGER III	372	-	11,532	5,486	17,390
10	TERESA CAROLYN POWERS	ECON DEVELOPMENT DEPT MANAGER	1,072	858	13,272	1,850	17,052
11	ANITA T PATEL	ECON DEVELOPMENT MANAGER II	2,980	555	12,644	-	16,180
12	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MANAGER	3,085	2,057	9,617	687	15,446
13	CHARLES T CAMPBELL	ECON DEVELOPMENT DEPT MANAGER	1,380	948	12,189	230	14,747
14	WILLIAM FORD GRAHAM	PROGRAM MANAGER III	1,229	-	11,628	-	12,857
15	MORGAN BERRYHILL CRAPPS	ECON DEVELOPMENT MANAGER III	1,041	35	11,423	350	12,849
16	RYAN D MELVIN	ECON DEVELOPMENT MANAGER II	531	600	10,964	100	12,195
17	LAUREN ALEXANDRA PERSHOUSE	ECON DEVELOPMENT MANAGER II	1,063	508	7,055	1,295	9,921
18	NORRIS EDWARD THIGPEN	ECON DEVELOPMENT MANAGER II	1,147	499	6,917	485	9,048
19	LAUREN LEE THOMPSON	ECON DEVELOPMENT MANAGER I	53	-	4,833	3,690	8,576
20	EILEEN M PATONAY	PROGRAM MANAGER I	7,007	745	-	-	7,752
21	CYNTHIA LYNN JONES	PROGRAM MANAGER I	6,091	1,635	-	-	7,726
22	A DANIEL YOUNG	PROGRAM DIRECTOR-EXEC COMP	429	-	6,949	-	7,378
23	JENNIFER ALEXANDER CLARK	PUBLIC INFORMATION DIRECTOR II	2,087	-	4,842	350	7,279
24	MOLLY C STANTON	ECON DEVELOPMENT MANAGER II	902	-	4,215	2,155	7,272
25	ANNA E LANGE	ECON DEVELOPMENT MANAGER II	2,449	2,011	1,622	500	6,582
	TRAVEL FOR OTHER EMPLOYEES		125,531	29,586	47,271	9,728	212,116
	<b>TOTAL TRAVEL</b>		<b>\$ 179,817</b>	<b>\$ 45,247</b>	<b>\$ 326,294</b>	<b>\$ 40,670</b>	<b>\$ 592,028</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE  
 AGENCY RANK: 25  
 AGENCY TOTAL: \$ 585,814

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CHARLTON WHIPPLE	ASSOCIATE VICE PRESIDENT - ENT	\$ 3,092	\$ 1,121	\$ 8,176	\$ 4,029	\$ 16,419
2	DEBORAH TIRADO	ASSOCIATE DIRECTOR OF STUDENT	616	-	8,075	4,579	13,271
3	HAMPTON SAUSSY	MANAGER - MICRO SYSTEM SERVICE	11,046	-	-	-	11,046
4	ANGELA WILLIAMS	DIRECTOR OF STUDENT FINANCIAL	1,644	-	6,369	1,875	9,888
5	ALAN CLAYTON	DEPARTMENT CHAIR/HEAD - INDUST	1,285	300	5,911	2,265	9,761
6	SHICKRE SABBAGHA	DIRECTOR OF STUDENT RETENTION	400	-	5,275	2,925	8,600
7	JAMES LEDBETTER	ASSOCIATE VP, CENTER FOR ENTRE	4,909	885	1,815	199	7,809
8	SUZETTE SENN	DIRECTOR OF ACCOUNTING SERVICE	601	97	4,431	1,765	6,894
9	TRILLA MAYS	NURSING DEPARTMENT CHAIR	1,093	30	3,307	2,026	6,456
10	SHEILA SMITH	ASSOCIATE VP OF BUSINESS AFFAIRS	1,179	306	2,387	2,525	6,397
11	CRYSTAL ROOKARD	GENERAL COUNSEL/SPECIAL ADVISOR	1,014	445	2,009	2,020	5,488
12	DIANE YEOMAN	DIRECTOR OF EDUCATIONAL TECHNO	523	174	3,744	750	5,191
13	KATHERINE FOX	ADMINISTRATIVE MANAGER I	93	-	5,071	-	5,165
14	CANDACE DOYLE	DEPARTMENT CHAIR OF HEALTH SCIENCE	90	-	2,730	2,339	5,159
15	ERICA PEAKE	APPLICATIONS ANALYST II	-	5,120	-	-	5,120
16	SYLVIA LITTLEJOHN	DIRECTOR OF ENROLLMENT SERVICE	3,762	80	1,245	-	5,087
17	BARBARA MOONEYHAN	DIRECTOR OF MEDIA SERVICES	3,196	-	1,887	-	5,083
18	DEVIN HENSON	DIRECTOR OF ONLINE TEACHING	513	80	2,809	1,550	4,952
19	KEVIN BRAY	ASSISTANT ACADEMIC PROGRAM DIR	470	-	3,214	1,248	4,933
20	IAN MACLEAN	DIRECTOR OF INTERNAL AUDIT	338	35	3,935	600	4,908
21	CHRISTA JEFFERSON	STUDENT SERVICES PROGRAM COORD	72	-	3,017	1,700	4,789
22	STEFANIE GOEBELER	DIRECTOR OF INFORMATION SERVICE	1,785	348	-	2,400	4,533
23	LINDSAY GYLES	SIMULATION TECHNICIAN COORDINATOR	770	275	2,688	779	4,512
24	SINITRA JOHNSON	DIRECTOR OF UPWARD BOUND	1,681	795	2,015	-	4,491
25	NANCY MARTINICH	ALUMNI AFFAIRS AND ONE-MTC	1,980	585	1,244	678	4,487
	TRAVEL FOR OTHER EMPLOYEES		160,515	35,645	164,169	55,046	415,375
	<b>TOTAL TRAVEL</b>		<b>\$ 202,668</b>	<b>\$ 46,322</b>	<b>\$ 245,527</b>	<b>\$ 91,298</b>	<b>\$ 585,814</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE  
 AGENCY RANK: 26  
 AGENCY TOTAL: \$ 552,473

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MELISSA STOWASSER	DEAN	\$ 951	\$ 1,600	\$ 3,652	\$ 3,540	\$ 9,743
2	MARY THORNLEY	PRESIDENT	2,362	75	6,041	825	9,302
3	TERRY RICHBURG	ACADEMIC PROGRAM DIRECTOR	-	7,245	372	50	7,667
4	MICHAEL KAHLY	INFORMATION SYSTEMS/BUSINESS	-	7,588	-	-	7,588
5	PATRICE MITCHELL	VICE PRESIDENT STUDENT SERVICES	1,613	-	4,012	1,580	7,205
6	SYLVIA GILLIARD	STUDENT SERVICES MANAGER I	808	110	5,349	550	6,817
7	CATHARINE ALMQUIST	VICE PRESIDENT ACADEMIC AFFAIRS	565	-	5,062	1,105	6,732
8	LAURIE FLADD	ASSISTANT DEAN	-	-	5,352	1,155	6,507
9	OTTO SCHUPBACH	DEPARTMENT HEAD	-	4,224	2,075	185	6,484
10	ANTONIO ROBINSON	STUDENT SERVICES MANAGER I	1,241	450	3,210	1,525	6,427
11	THOMAS BROWN	STUDENT SERVICES MANAGER I	1,066	110	3,017	1,655	5,848
12	DARYL MILLIGAN	ACADEMIC PROGRAM DIRECTOR	232	-	3,388	2,039	5,659
13	EVAN REICH	STUDENT SERVICES MANAGER I	482	304	2,601	2,110	5,497
14	YVONNE BARNES	AREA COMMISSIONER	725	-	3,196	1,535	5,455
15	RONALD SHARMAN	INFORMATION SYSTEMS/BUSINESS	-	5,376	-	-	5,376
16	JAMES GREEN	ASSOCIATE VICE PRESIDENT	1,125	325	3,447	-	4,897
17	FRANKLIN MEDIO	AREA COMMISSIONER	282	-	3,857	650	4,789
18	CYNTHIA HARRELSON	ADMINISTRATIVE ASSISTANT	853	219	1,759	1,880	4,711
19	ASHLEY STUCKEY	STUDENT SERVICES MANAGER I	1,153	419	1,882	1,250	4,704
20	MICHAEL ADKISSON	ACADEMIC PROGRAM DIRECTOR	-	-	2,253	2,375	4,628
21	JASON SESSOMS	INFORMATION SYSTEMS/BUSINESS	-	4,505	-	-	4,505
22	LAURIE BOEDING	DEAN	225	75	2,718	1,430	4,448
23	NEIL HILT	PUBLIC INFORMATION COORDINATOR	-	600	916	2,800	4,316
24	JOHN LOGAN	STUDENT SERVICES PROGRAM COORD	2,211	-	1,151	890	4,252
25	MOZELL ROLLERSON	STUDENT SERVICES PROGRAM COORD	280	-	2,554	1,384	4,218
	TRAVEL FOR OTHER EMPLOYEES		136,669	106,211	112,825	48,996	404,702
	<b>TOTAL TRAVEL</b>		<b>\$ 152,842</b>	<b>\$ 139,436</b>	<b>\$ 180,685</b>	<b>\$ 79,510</b>	<b>\$ 552,473</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE  
AGENCY RANK: 27  
AGENCY TOTAL: \$ 548,463

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	GALEN DEHAY	SENIOR VICE PRESIDENT	\$ 1,158	\$ 75	\$ 7,392	\$ 2,820	\$ 11,445
2	RONNIE L BOOTH	PRESIDENT TECH	1,455	150	3,787	5,150	10,541
3	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	1,529	204	5,347	1,799	8,880
4	ADAM GHILONI	FINANCIAL AID DIRECTOR	-	-	5,400	3,423	8,823
5	SANDI D DAY	GRAPHIC ARTIST II	-	130	4,395	3,980	8,505
6	JESSICA H RAYMOND	GRAPHIC ARTIST II	-	-	4,415	3,980	8,395
7	DANIEL T COOPER	PROGRAM MANAGER	1,112	1,955	3,375	1,554	7,995
8	HELEN P ROSEMOND-SAUNDERS	COMMISSIONER	1,685	-	4,286	810	6,782
9	AMANDA E ORZECZOWSKI	DEAN	818	125	5,119	481	6,544
10	SCOTT A HARVEY	REGISTRAR	615	-	3,395	2,480	6,491
11	JENNIFER E CREAMER	ASSOC ACADEMIC PROGRAM DIRECTOR	1,069	75	3,309	1,890	6,343
12	LINDA C JAMIESON	ASSISTANT VICE PRESIDENT	1,720	595	3,220	805	6,340
13	AMOENA B NORCROSS	CURRICULUM COORDINATOR II	1,300	75	2,974	1,982	6,331
14	JACQUELYN C BLAKLEY	DEAN	1,071	446	2,934	1,425	5,876
15	MARY B OREM	HEAD LIBRARIAN	1,589	1,188	2,243	751	5,771
16	RONALD B HUMPHRIES	TRAINING & DEVELOPMENT DIRECTOR I	2,129	-	2,700	679	5,508
17	GAYLE M ARRIES	PUBLIC INFORMATION COORDINATOR	1,116	690	2,470	1,095	5,370
18	VALERIE RAMSEY	COMMISSIONER	817	-	3,770	710	5,296
19	CHRISTOPHER L MCFARLIN	ACADEMIC PROGRAM DIRECTOR	-	-	4,138	1,000	5,138
20	CATHY C COLE	ADMINISTRATIVE COORDINATOR I	1,327	75	2,356	1,172	4,930
21	JUSTIN T BAGGOTT	STUDENT SERVICES PROGRAM COORD I	155	350	3,174	1,200	4,879
22	MARY M CORLEY	TRAINING & DEVELOPMENT DIRECTOR II	3,680	125	971	-	4,776
23	SCOTT G EDWARDS	INSTRUCTOR	1,297	527	2,684	161	4,670
24	CHRISTOPHER J MARINO	RESEARCH & PLANNING ADMIN	1,234	250	1,621	1,525	4,630
25	AIDA H LAHAM	PUBLIC INFORMATION SPECIALIST	984	1,090	1,490	860	4,424
	TRAVEL FOR OTHER EMPLOYEES		148,596	26,701	154,359	54,123	383,779
	<b>TOTAL TRAVEL</b>		<b>\$ 176,458</b>	<b>\$ 34,825</b>	<b>\$ 241,323</b>	<b>\$ 95,856</b>	<b>\$ 548,463</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: FRANCIS MARION UNIVERSITY  
 AGENCY RANK: 28  
 AGENCY TOTAL: \$ 540,574

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TAMMY PAWLOSKI	EDUCATION/FACULTY	\$ 8,169	\$ -	\$ 16,190	\$ 299	\$ 24,658
2	LADONNA PIPKINS	COORDINATOR	12,086	-	914	-	13,000
3	TABITHA WARTERS	ASSOCIATE PROVOST	528	-	7,641	2,690	10,859
4	STEVE EVANS	COORDINATOR	10,082	-	701	-	10,783
5	CHRISTOPHER KENNEDY	ASSOCIATE PROVOST	549	-	9,126	885	10,560
6	BENJAMIN GROSICK	ADMISSIONS COUNSELOR	9,423	200	559	215	10,397
7	WILLIAM C SIMPSON	ADMISSIONS COUNSELOR	1,580	6,999	805	-	9,384
8	DEREK JOKISCH	PHYSICS/FACULTY	596	-	7,771	430	8,798
9	JOHNATHAN MUNN	ECONOMICS/FACULTY	-	-	6,974	1,250	8,224
10	CHRISTOPHER JOHNSON	ENGLISH/FACULTY	410	-	5,295	1,055	6,760
11	KAREN FRIES	NURSING/FACULTY	1,319	-	4,210	975	6,504
12	HARI RAJAGOPALAN	SCHOOL OF BUSINESS/FACULTY	418	-	4,219	1,745	6,382
13	LARRY ENGELHARDT	PHYSICS/FACULTY	-	-	4,765	1,276	6,041
14	CAROLINIANA PADGETT	ECONOMICS/FACULTY	-	-	5,646	155	5,801
15	RACHEL SPEAR-COLE	ENGLISH/FACULTY	-	-	4,700	1,060	5,760
16	GAYE DOUGLAS	NURSING/FACULTY	1,134	350	2,189	1,956	5,629
17	GINGER BRYNGELSON	PHYSICS/FACULTY	-	-	4,681	565	5,246
18	WILLIAM DANIEL	POLITICAL SCIENCE/FACULTY	-	-	4,230	910	5,140
19	JESSICA FOXWORTH	ADMISSIONS COUNSELOR	4,504	200	118	-	4,822
20	KAY LAWRIMORE-BELANGER	MARKETING/FACULTY	-	-	1,479	3,245	4,724
21	A GLEN GOURLEY	FINE ARTS/FACULTY	-	-	4,257	435	4,692
22	JASON MARLEY	ENGLISH/FACULTY	-	-	4,357	320	4,677
23	J MARK BLACKWELL	PHILOSOPHY/FACULTY	-	-	4,257	375	4,632
24	DORIE WEAVER	NURSING/FACULTY	478	-	2,055	2,098	4,631
25	R SETH SMITH	PHYSICS/FACULTY	-	-	3,866	593	4,458
	TRAVEL FOR OTHER EMPLOYEES		91,170	18,886	186,956	50,998	348,010
	<b>TOTAL TRAVEL</b>		<b>\$ 142,448</b>	<b>\$ 26,635</b>	<b>\$ 297,962</b>	<b>\$ 73,529</b>	<b>\$ 540,574</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE  
 AGENCY RANK: 29  
 AGENCY TOTAL: \$ 536,087

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	HUGH K LEATHERMAN SR	SENATOR	\$ 18,794	\$ -	\$ 608	\$ 575	\$ 19,977
2	THOMAS C ALEXANDER	SENATOR	17,674	-	448	575	18,697
3	J GREGORY HEMBREE	SENATOR	16,127	-	1,804	575	18,506
4	HARVEY S PEELER JR	SENATOR	15,104	-	1,817	575	17,496
5	GERALD MALLOY	SENATOR	11,533	-	3,365	975	15,874
6	GLENN G REESE	SENATOR	13,777	-	-	-	13,777
7	KEVIN L JOHNSON	SENATOR	9,941	-	2,830	640	13,411
8	SEAN M BENNETT	SENATOR	13,367	-	-	-	13,367
9	CLARENCE R TURNER III	SENATOR	11,031	-	1,450	640	13,122
10	MICHAEL W GAMBRELL	SENATOR	12,492	-	-	-	12,492
11	PAUL G CAMPBELL JR	SENATOR	12,355	-	-	-	12,355
12	STEPHEN L GOLDFINCH	SENATOR	12,306	-	-	-	12,306
13	DANIEL B VERDIN III	SENATOR	10,466	-	1,146	350	11,962
14	FLOYD NICHOLSON	SENATOR	11,592	-	-	350	11,942
15	GEORGE E CAMPSSEN III	SENATOR	11,714	-	-	-	11,714
16	THOMAS C DAVIS	SENATOR	11,696	-	-	-	11,696
17	TOM D CORBIN	SENATOR	11,679	-	-	-	11,679
18	SANDRA J SENN	SENATOR	11,661	-	-	-	11,661
19	WILLIAM R TIMMONS	SENATOR	11,599	-	-	-	11,599
20	LUKE A RANKIN	SENATOR	11,539	-	-	-	11,539
21	REX F RICE	SENATOR	11,274	-	-	-	11,274
22	KENT M WILLIAMS	SENATOR	11,156	-	115	-	11,271
23	LAWRENCE K GROOMS	SENATOR	11,201	-	-	-	11,201
24	THOMAS R YOUNG JR	SENATOR	11,107	-	-	-	11,107
25	ANTHONY S MASSEY	SENATOR	11,048	-	-	-	11,048
	TRAVEL FOR OTHER EMPLOYEES		117,925	2,564	64,377	20,149	205,015
	<b>TOTAL TRAVEL</b>		<b>\$ 430,158</b>	<b>\$ 2,564</b>	<b>\$ 77,960</b>	<b>\$ 25,404</b>	<b>\$ 536,087</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE  
 AGENCY RANK: 30  
 AGENCY TOTAL: \$ 482,907

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	PAVEL I ORTINSKI	ASSISTANT PROFESSOR	\$ -	\$ -	11,230	3,454	14,684
2	PRAKASH NAGARKATTI	VICE PRESIDENT	-	-	11,370	2,096	13,466
3	MITZI NAGARKATTI	DEPARTMENT CHAIR/PROFESSOR	-	-	11,369	1,729	13,097
4	HELMUT ALBRECHT	CLINICAL PROFESSOR	2,351	-	6,956	2,530	11,837
5	TONYA M COLPITTS	ASSISTANT PROFESSOR	-	-	8,092	450	8,542
6	XIAO ANDROULAKIS	CLINICAL ASSISTANT PROFESSOR	-	-	6,079	2,418	8,497
7	DAVID A ROTHOLZ	CLINICAL PROFESSOR	2,191	-	5,625	-	7,816
8	MARLENE A WILSON	DEPARTMENT CHAIR/PROFESSOR	-	-	6,202	1,250	7,452
9	JOY G IVESTER	PROGRAM COORDINATOR II	6,420	-	712	-	7,133
10	THERIN S HILL	CLINICAL ASSISTANT PROFESSOR	-	-	5,063	1,999	7,062
11	ALI A RIZVI	CLINICAL PROFESSOR	-	-	5,644	833	6,477
12	RITA M DIXON	CLINICAL ASSISTANT PROFESSOR	117	-	4,262	1,870	6,249
13	BERLIN LONDONO-RENTERIA	RESEARCH ASSOCIATE	-	-	6,046	35	6,081
14	RUTH A RILEY	LIBRARIAN	865	-	3,596	1,544	6,005
15	KIM M RIGGI	DIRECTOR	241	-	5,736	-	5,977
16	DONALD J DIPETTE	PROFESSOR	2,080	125	3,221	520	5,946
17	OLGA C ROSA MD	CLINICAL ASSOCIATE PROFESSOR	1,315	330	2,927	1,005	5,577
18	MEERA NARASIMHAN	DEPARTMENT CHAIR	-	-	4,756	480	5,236
19	CAROL A PAGE	PROGRAM MANAGER I	3,698	-	1,412	-	5,110
20	SUSAN K WOOD	ASSISTANT PROFESSOR	-	-	4,134	795	4,929
21	MICHAEL STUTTS	PROGRAM COORDINATOR II	3,550	-	1,306	-	4,855
22	SHARON B WEISSMAN	CLINICAL PROFESSOR	131	-	3,449	1,250	4,830
23	EDWARD MAYEAUX JR	DEPARTMENT CHAIR/PROFESSOR	-	-	4,777	-	4,777
24	CAROL OSKERITZIAN	ASSISTANT PROFESSOR	-	-	3,973	685	4,659
25	RAJASHREE C RAO	PROGRAM MANAGER I	-	-	4,633	-	4,633
	TRAVEL FOR OTHER EMPLOYEES		41,152	13,468	183,548	63,814	301,982
	<b>TOTAL TRAVEL</b>		<b>\$ 64,111</b>	<b>\$ 13,923</b>	<b>\$ 316,117</b>	<b>\$ 88,756</b>	<b>\$ 482,907</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LANDER UNIVERSITY  
 AGENCY RANK: 31  
 AGENCY TOTAL: \$ 461,281

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JEANNIE B MCCALLUM	HUMAN RESOURCES DIRECTOR I	\$ 1,974	\$ 115	\$ 4,273	\$ 4,200	\$ 10,561
2	JACOB EDWARD DELUCA	STUDENT SERVICES PROGRAM COORD I	1,348	-	7,608	-	8,956
3	AMANDA PLATT	STUDENT SERVICES MANAGER I	5,924	-	2,672	-	8,596
4	TRACY C CLIFTON	STUDENT SERVICES PROGRAM COORD II	453	-	3,476	2,000	5,928
5	LEE ANTHONY SQUIRES	ATHLETICS COACH-SOCCER	1,270	-	4,353	-	5,623
6	KEVIN BOYD WITHERSPOON	PROFESSOR	-	295	4,964	295	5,554
7	ALLEN KENT ATKINS	ATHLETICS ADMINISTRATOR	968	-	2,549	2,000	5,517
8	JILL A FRANKLIN	STUDENT SERVICES PROGRAM COORD I	500	-	5,015	-	5,515
9	KIRSTEN A STEWART	STUDENT SERVICES PROGRAM COORD II	4,010	-	1,481	-	5,491
10	SHELBY L DOMINICK REED	STUDENT SERVICES PROGRAM COORD II	-	-	4,761	-	4,761
11	RICHARD COSENTINO	PRESIDENT	3,286	-	1,457	-	4,743
12	BRETT GRAEME SIMPSON	ATHLETIC COACH-MEN/WOMEN TENNIS	4,717	-	-	-	4,717
13	STANLEY W VINSON	ASSISTANT PROFESSOR	1,095	145	3,449	-	4,689
14	ROBERT T BARRETT	DEAN COLLEGE OF BUSINESS	579	-	4,030	-	4,609
15	MATTHEW GARRETT GILSTRAP	STUDENT SERVICES PROGRAM COORD II	1,697	-	2,621	-	4,318
16	CARL ROBERT MENTLEY	PROFESSOR	-	-	3,753	178	3,932
17	KENNETH B CALLIHAM	STUDENT SERVICES PROGRAM COORD I	3,912	-	-	-	3,912
18	JUDITH ANNE NEUFELD	DEAN COLLEGE OF EDUCATION	1,400	-	1,945	509	3,854
19	HUEY RANDALL BOUKNIGHT	VP FOR STUDENT AFFAIRS	132	-	3,632	-	3,764
20	JASON BRANDEN BURKE	ATHLETICS COACH/MENS BASEBALL	3,740	-	-	-	3,740
21	JAMES STEPHEN ROBERTS	ATHLETICS COACH	2,960	-	579	150	3,689
22	LILA D NOONKESTER	ASSOCIATE PROFESSOR	1,550	-	1,893	-	3,443
23	ELY ZACHARY HELMS	STUDENT SERVICES PROGRAM COORD II	226	-	3,192	-	3,417
24	B KYM KIRBY	PROFESSOR	607	75	2,082	495	3,259
25	ROGER DALE BAGWELL	ATHLETICS COACH	3,032	-	-	-	3,032
	TRAVEL FOR OTHER EMPLOYEES		107,325	135,716	32,453	60,165	335,659
	<b>TOTAL TRAVEL</b>		<b>\$ 152,705</b>	<b>\$ 136,346</b>	<b>\$ 102,238</b>	<b>\$ 69,993</b>	<b>\$ 461,281</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT  
 AGENCY RANK: 32  
 AGENCY TOTAL: \$ 449,425

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BRETT W LIND	LAW ENFORCEMENT OFFICER II	\$ 2,345	\$ -	\$ 6,646	\$ 665	\$ 9,656
2	BRIDGET R WYANT	LAW ENFORCEMENT OFFICER II	4,459	-	4,375	-	8,834
3	CHRISTOPHER D BRIGHAM	LAW ENFORCEMENT OFFICER II	754	-	2,331	4,323	7,408
4	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	688	-	6,002	-	6,689
5	LEROY TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	849	86	4,517	1,058	6,510
6	DEAN M DILL	LAW ENFORCEMENT OFFICER IV	879	2,518	1,605	536	5,538
7	LATOYA ELIZABETH GRATE	PROGRAM MANAGER I	444	68	3,405	582	4,499
8	EMILY GRACE THOMAS	PROGRAM MANAGER I	876	68	2,608	798	4,350
9	WILLIAM B KELLY	PROGRAM COORDINATOR II	2,153	68	1,550	323	4,094
10	GERALD D SMITH	LAW ENFORCEMENT OFFICER III	1,028	119	2,401	534	4,082
11	MICHAEL R OLIVER	DPTY/DIV DIRECTOR-EXEC COMP	862	254	2,597	268	3,981
12	JOYCE M MCCARTY	ADMINISTRATIVE MANAGER I	616	332	2,720	-	3,668
13	PHILLIP C RILEY	PROGRAM MANAGER II	632	68	2,385	582	3,667
14	RUSSELL JAMES WILSON	LAW ENFORCEMENT OFFICER V	1,815	68	1,726	-	3,609
15	HOLLY ROXANNE GROOVER	STATISTICIAN III	-	405	2,459	733	3,597
16	DERRICK J GAMBLE	LAW ENFORCEMENT OFFICER IV	2,078	1,295	-	-	3,373
17	CHERYL M ANDERSON	PROGRAM COORDINATOR I	-	-	2,579	759	3,338
18	RUSSELL B BELL	LAW ENFORCEMENT OFFICER III	700	-	2,223	234	3,157
19	JAMES R BOLAND	ACCOUNTING/FISCAL MANAGER II	314	405	2,294	-	3,013
20	JOHN R HARTER	LAW ENFORCEMENT OFFICER II	787	-	1,439	534	2,760
21	JAMES H PRUITT	LAW ENFORCEMENT OFFICER II	1,922	-	445	373	2,740
22	AARON L DUNCAN	LAW ENFORCEMENT OFFICER III	288	-	1,574	858	2,720
23	BRADLEY G DEWITT	LAW ENFORCEMENT OFFICER III	1,823	68	467	323	2,682
24	ROBERT BERES	LAW ENFORCEMENT OFFICER III	234	68	1,537	843	2,681
25	AMERY S ENGLISH	LAW ENFORCEMENT OFFICER III	1,065	68	892	573	2,598
	TRAVEL FOR OTHER EMPLOYEES		233,304	23,728	63,244	19,904	340,180
	<b>TOTAL TRAVEL</b>		<b>\$ 260,913</b>	<b>\$ 29,686</b>	<b>\$ 124,023</b>	<b>\$ 34,803</b>	<b>\$ 449,425</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY  
 AGENCY RANK: 33  
 AGENCY TOTAL: \$ 445,762

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DELBERT FOSTER	EXEC DIR, 1890 EXT & RESEARCH PRGM	\$ 807	\$ 150	\$ 11,808	\$ 2,996	\$ 15,762
2	LARRIE BUTLER	PROGRAM COORDINATOR II	-	-	12,042	-	12,042
3	ALBERT HAYWARD	DEAN, DEPARTMENT OF EDUCATION	3,037	-	4,992	495	8,523
4	ZAIJING SUN	ASSISTANT PROFESSOR	98	-	6,301	650	7,049
5	LASANDRA ROBINSON	STUDENT SERVICES PROGRAM COORD	105	-	6,172	500	6,777
6	CLIFFORD SMITH	ADMISSIONS COUNSELOR	-	-	6,248	-	6,248
7	MICHELLE MAULTSBY	ASSISTANT PROFESSOR	843	-	5,025	-	5,868
8	JESSICA FAVOR	DIRECTOR, PROCUREMENT	1,368	-	2,450	1,583	5,402
9	DIANE BRUCE	PROGRAM COORDINATOR II	99	-	5,298	-	5,396
10	TIFFANY LEAF	PROGRAM COORDINATOR II	1,477	-	3,819	-	5,296
11	DEMARCUS BUSH	PROFESSOR	570	-	4,519	-	5,089
12	WILLIAM WHITAKER	INTERIM CHAIR, FAMILY/CONSUMER SCI	817	-	4,213	-	5,030
13	JAMES MYERS	PROGRAM COORDINATOR I	1,075	-	3,945	-	5,020
14	DONALD WALTER	PROFESSOR	774	-	3,550	637	4,961
15	CHARLIE SPELL	INTERIM CHAIR, EDUCATION	860	-	3,523	575	4,958
16	RIZANA MOHAMED-MAHROOF	ASSOCIATE PROFESSOR	336	-	4,601	-	4,937
17	BARBARA ADAMS	INTERIM DEAN, SCHOOL OF BUSINESS	662	-	3,559	695	4,917
18	TYRON CLINTON	PROGRAM COORDINATOR II	2,188	-	2,446	-	4,634
19	MATTHEW GUAH	CHAIR, DEPARTMENT OF BUSINESS	642	-	3,266	675	4,583
20	JAE-DONG HONG	PROFESSOR	731	145	3,340	340	4,556
21	VENETIA LYLES	VISITING PROFESSOR	3,758	-	734	-	4,492
22	PAMELA FREE	ECONOMIC DEVELOPMENT MANAGER	3,503	-	923	-	4,426
23	JACQUELINE JONES	PROGRAM COORDINATOR II	276	-	4,135	-	4,411
24	GLORIA PYLES	DIRECTOR, TITLE III	642	-	3,004	725	4,370
25	JANICE OWENS	PROFESSOR	814	-	2,810	575	4,199
	TRAVEL FOR OTHER EMPLOYEES		49,297	7,186	176,191	64,143	296,816
	<b>TOTAL TRAVEL</b>		<b>\$ 74,779</b>	<b>\$ 7,481</b>	<b>\$ 288,914</b>	<b>\$ 74,589</b>	<b>\$ 445,762</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: MOTOR VEHICLES DEPARTMENT  
 AGENCY RANK: 34  
 AGENCY TOTAL: \$ 434,344

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TIFFANY N SMITH	ADMINISTRATIVE ASSISTANT	\$ 8,803	\$ -	\$ 845	\$ -	9,648
2	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	5,239	-	557	-	5,796
3	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	5,490	-	-	-	5,490
4	ERIC J BOPP	IT MANAGER III	-	611	1,970	2,386	4,967
5	ANNIE L PHELPS	DPTY/DIV DIRECTOR-EXEC COMP	5	-	3,451	695	4,151
6	JERRY L BUTLER	PROGRAM ASSISTANT	4,114	-	-	-	4,114
7	LARRY GENE MURRAY JR	DPTY/DIV DIRECTOR-EXEC COMP	5	-	3,460	582	4,047
8	DEWANA PEGGY BARBER	LICENSE EXAMINER I	3,810	-	-	-	3,810
9	MICHAEL W PALMER	PROGRAM COORDINATOR I	3,803	-	-	-	3,803
10	CINDY L HUTTO	PROGRAM COORDINATOR II	3,721	-	-	-	3,721
11	PATRICIA ANN BOURBEAU	ADMINISTRATIVE COORDINATOR I	3,202	-	-	-	3,202
12	ANGELA R JENNINGS	INSTRUCTOR/TNG COORDINATOR II	3,119	-	-	-	3,119
13	JONATHAN DONALD MILLER	LICENSE EXAMINER I	2,737	-	-	-	2,737
14	TERRY A TAYLOR	PROGRAM COORDINATOR II	2,136	-	567	-	2,702
15	TERRENCE L PETERSON	INSTRUCTOR/TNG COORDINATOR II	2,572	-	-	-	2,572
16	HEATHER MICHELE JAY	LICENSE EXAMINER I	2,498	-	-	-	2,498
17	JUSTIN RYAN WALLACE	CDL LICENSE EXAMINER	2,493	-	-	-	2,493
18	SYLVONNA N BROWN	ADMINISTRATIVE SPECIALIST II	2,396	-	-	-	2,396
19	JAMIE ADAIR TURNER	ADMINISTRATIVE ASSISTANT	2,372	-	-	-	2,372
20	DARNTLE TAYLOR	LICENSE EXAMINER I	2,342	-	-	-	2,342
21	ROBERT DEAN WIDENER	PROGRAM MANAGER I	2,334	-	-	-	2,334
22	DEBORAH H SMITH	ADMINISTRATIVE COORDINATOR I	-	-	2,141	191	2,332
23	BENITA S KELLEY	LICENSE EXAMINER I	2,310	-	-	-	2,310
24	MARILYN SELLERS BAKER	ADMINISTRATIVE COORDINATOR I	2,275	-	-	-	2,275
25	MELANIE E ROBINSON	INSTRUCTOR/TNG COORDINATOR II	2,211	-	-	-	2,211
	TRAVEL FOR OTHER EMPLOYEES		325,737	3,765	12,762	4,640	346,903
	<b>TOTAL TRAVEL</b>		<b>\$ 395,723</b>	<b>\$ 4,376</b>	<b>\$ 25,752</b>	<b>\$ 8,493</b>	<b>\$ 434,344</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT  
 AGENCY RANK: 35  
 AGENCY TOTAL: \$ 431,850

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BEVERLY S SHELLEY	PROGRAM MANAGER II	\$ 10,051	\$ 728	\$ 15,711	\$ 1,690	\$ 28,181
2	DUANE N PARRISH	AGENCY HEAD	2,705	198	20,362	-	23,265
3	DENISE MCMULLAN CHEWNING	ECON DEVELOPMENT MANAGER II	1,739	-	19,476	-	21,214
4	KIMBERLY LORRAINE JAMIESON	PUBLIC INFORMATION DIRECTOR I	4,457	150	12,486	1,818	18,911
5	PAUL MCGRATH	TRADES SPECIALIST IV	13,817	-	-	-	13,817
6	MATTHEW THOMAS ADAMS	TRADES SPECIALIST IV	12,685	-	-	-	12,685
7	JAMES A CANTRELL	PROGRAM COORDINATOR I	3,961	-	7,524	471	11,955
8	CHARLES A GRIGG	TRADES SPECIALIST IV	9,987	-	-	-	9,987
9	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	9,863	-	-	-	9,863
10	SAMUEL P GAINES	PROGRAM MANAGER II	1,300	268	6,415	983	8,966
11	JOE A ADDINGTON	BUILDING/GROUNDS SUPERVISOR II	7,993	-	-	-	7,993
12	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	7,640	-	-	-	7,640
13	LEO P BAKER	PROGRAM COORDINATOR II	3,781	-	2,540	727	7,048
14	RACHEL IRENA MURDY	PROGRAM COORDINATOR I	2,349	448	3,812	321	6,930
15	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	2,476	571	3,473	159	6,680
16	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	5,392	350	-	-	5,742
17	DAWN MOORE DUNCAN	TOURISM MANAGER	5,543	-	-	-	5,543
18	JOAN Y SISTARE	ACCOUNTING/FISCAL MANAGER II	3,164	240	1,554	362	5,320
19	DAVID C JONES	ARCHAEOLOGIST II	4,515	343	-	-	4,858
20	ROBERT L HAMMOND	PROGRAM MANAGER I	4,473	271	-	-	4,744
21	MARIELENA PETRUSKA	TOURISM MANAGER	3,513	1,095	-	-	4,608
22	JUSTIN E HANCOCK	PROGRAM COORDINATOR II	1,730	181	2,556	-	4,467
23	JENNIFER MARIE WALLER	PROGRAM COORDINATOR II	1,365	-	1,944	1,048	4,357
24	DEVON M HARRIS	PROGRAM COORDINATOR II	2,127	268	1,168	727	4,289
25	BRIAN A BERRY	PROGRAM MANAGER I	1,256	268	1,648	638	3,810
	TRAVEL FOR OTHER EMPLOYEES		126,930	35,438	21,508	5,100	188,976
	<b>TOTAL TRAVEL</b>		<b>\$ 254,812</b>	<b>\$ 40,817</b>	<b>\$ 122,177</b>	<b>\$ 14,044</b>	<b>\$ 431,850</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE  
 AGENCY RANK: 36  
 AGENCY TOTAL: \$ 393,233

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 10,121	\$ 132	\$ 9,923	\$ 3,990	\$ 24,167
2	JULIE EDDY	PLANNING & RESEARCH DIRECTOR II	796	225	8,396	4,515	13,932
3	JANET HIRT	ASSOCIATE VICE PRESIDENT	-	-	4,844	4,385	9,229
4	KIMBERLY LILLISTON	SYSTEMS & APPLICATIONS	-	-	5,413	2,450	7,863
5	LISA MANGIONE	ASSOCIATE VICE PRESIDENT	369	179	3,885	3,077	7,510
6	LENNA YOUNG	VICE PRESIDENT	573	35	3,819	3,040	7,467
7	SCOTTY NICHOLSON	TEACHER	-	-	6,836	-	6,836
8	JEFFREY DENNIS	STUDENT SERVICES MANAGER II	185	394	4,505	1,525	6,608
9	PAUL BATSON	BOARD MEMBER	1,005	-	3,388	1,650	6,043
10	MICHAEL CHASTEEN	AUDITOR IV	-	-	2,686	2,489	5,175
11	JAMES (DONOVAN) BURDGE	INSTRUCTOR	307	-	1,518	2,830	4,655
12	MATTEEL JONES	VICE PRESIDENT	346	-	2,962	1,340	4,648
13	COURTNEY STOKES	HR MANAGER II	369	150	1,256	2,699	4,474
14	DIVA HEMPHILL	STUDENT SERVICES MANAGER I	683	110	3,670	-	4,463
15	KEVIN MCMINDES	STATISTICIAN III	517	250	2,691	855	4,313
16	LAUREN SIMER	VICE PRESIDENT	-	-	3,297	870	4,167
17	DORTHY SPICER	ACCOUNTANT/FISCAL ANALYST III	404	95	2,062	1,345	3,906
18	SUSAN HOAG	EXECUTIVE ASSISTANT III	1,538	-	1,631	710	3,879
19	JACQUELINE DIMAGGIO	VICE PRESIDENT, BUSINESS/FINANCE	2,571	-	1,090	212	3,873
20	WILLIAM DUNN	DEPARTMENT HEAD	507	-	1,129	2,206	3,842
21	THOMAS (LEE) TENNENT	IT MANAGER IV	-	-	1,895	1,895	3,790
22	RAY LAMBERT	ACCOUNTANT/FISCAL ANALYST III	668	1,325	905	480	3,378
23	WENDY WALDEN	ASSOCIATE VICE PRESIDENT	608	-	1,703	1,050	3,361
24	JULIAN NIXON	INSTRUCTOR	634	-	2,279	342	3,256
25	MAMIE BOYD	REGISTRAR	321	150	1,780	995	3,246
	TRAVEL FOR OTHER EMPLOYEES		59,165	17,798	116,476	45,714	239,153
	<b>TOTAL TRAVEL</b>		<b>\$ 81,687</b>	<b>\$ 20,843</b>	<b>\$ 200,040</b>	<b>\$ 90,663</b>	<b>\$ 393,233</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD  
 AGENCY RANK: 37  
 AGENCY TOTAL: \$ 327,759

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MICHAEL ROBINSON TEW	AUDITOR III	\$ 17,533	\$ -	\$ 1,180	\$ 447	\$ 19,160
2	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	14,413	536	2,156	1,290	18,395
3	STEVEN S GRAHAM	AUDITOR III	15,898	-	1,720	447	18,064
4	STUART SISSON MANTER	AUDITOR III	16,391	-	1,121	447	17,959
5	LARRY O BRYANT	AUDITOR III	15,711	-	1,683	447	17,841
6	LISA LANELL WALLAS	AUDITOR III	15,869	-	1,160	447	17,477
7	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	13,833	-	2,059	895	16,786
8	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	15,469	-	731	-	16,201
9	RONNY KEITH SIMS	AUDITOR III	14,231	-	1,234	447	15,913
10	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	12,624	-	668	-	13,292
11	REMONIA C FELIX	ACCOUNTING/FISCAL MANAGER I	10,849	466	980	695	12,990
12	AARON WILLIAM FLEMING	ACCOUNTANT/FISCAL ANALYST III	9,016	218	2,133	-	11,367
13	BENJAMIN JAMES BUZZARD	ACCOUNTANT/FISCAL ANALYST I	9,909	248	808	-	10,964
14	GEORGIA CAMPBELL	ACCOUNTANT/FISCAL ANALYST I	9,824	248	760	-	10,832
15	QUINTON O CREED	AUDITOR IV	4,728	-	2,989	1,278	8,995
16	ADRINE M ROBINSON	AUDITOR IV	190	503	7,357	795	8,845
17	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	7,850	248	-	-	8,098
18	PAIGE JORDAN IAPALUCCI	ACCOUNTANT/FISCAL ANALYST I	7,632	-	-	-	7,632
19	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST III	7,127	-	-	-	7,127
20	RENEE E DZEK	ACCOUNTING/FISCAL MANAGER I	225	218	2,179	3,636	6,258
21	CARLISLE E JEFFCOAT	PROGRAM MANAGER I	1,163	756	2,586	1,490	5,996
22	JAMES L COPELAND	PROGRAM MANAGER I	771	329	3,743	1,131	5,974
23	LINDA GAIL GHEEN	AUDITOR III	-	-	5,013	945	5,958
24	RICHARDS H GREEN	ACCOUNTING/FISCAL MANAGER I	163	506	2,877	1,590	5,136
25	SALLY D ESTES	AUDITOR IV	-	-	3,834	1,052	4,886
	TRAVEL FOR OTHER EMPLOYEES		11,789	1,113	16,836	5,872	35,611
	<b>TOTAL TRAVEL</b>		<b>\$ 233,210</b>	<b>\$ 5,389</b>	<b>\$ 65,810</b>	<b>\$ 23,351</b>	<b>\$ 327,759</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS  
 AGENCY RANK: 38  
 AGENCY TOTAL: \$ 314,962

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SANDRA J JORDAN	CHANCELLOR	\$ 2,479	\$ -	\$ 5,135	\$ 325	\$ 7,939
2	WILLIAM A PIRKLE	ACADEMIC PROGRAM MANAGER	1,512	30	5,842	545	7,929
3	LINDA C RODRIGUEZ	ASSOCIATE PROFESSOR	105	395	4,859	2,260	7,619
4	JEFFREY M PRIEST	VICE CHANCELLOR	1,477	-	4,288	1,245	7,010
5	JUDY A BECK	DEAN	-	-	6,431	435	6,866
6	KRISTIN M ALLEN	STUDENT SERVICES PROGRAM COORD I	2,929	-	3,687	-	6,616
7	ANGEL M MIANO	STUDENT SERVICES PROGRAM COORD II	109	55	5,456	779	6,399
8	DAVID S HARRISON	PROFESSOR	-	-	4,230	999	5,229
9	AHMED F SAMAHA	STUDENT SERVICES MANAGER I	347	-	3,895	675	4,918
10	JOANNA E REITZ	ATHLETIC COACH	-	-	4,067	795	4,862
11	RASHAD Q PAIGE	PROGRAM DIRECTOR	118	-	4,156	569	4,843
12	KELSEY J JONES	STUDENT SERVICES PROGRAM COORD I	3,355	-	1,267	-	4,622
13	KEVIN NOLAN	STUDENT SERVICES PROGRAM COORD II	3,571	-	850	-	4,421
14	DOUGLAS WARRICK JR	ATHLETIC DIRECTOR	1,002	-	3,130	200	4,332
15	DEBORAH KLADIVKO	VICE CHANCELLOR	799	149	2,996	270	4,214
16	IKE OFOJE	ATHLETIC COACH	-	-	4,204	-	4,204
17	RODNEY E LIPPARD	ASSOCIATE PROFESSOR	265	-	3,270	585	4,120
18	MICHAEL J FEKULA	DEAN	-	-	2,196	1,740	3,936
19	BETTY ABRAHAM-SETTLES	ASSISTANT PROFESSOR	-	-	2,235	1,560	3,795
20	GARY J SENN	PROFESSOR	1,193	-	1,939	299	3,431
21	THAYER MCGAHEE	DEAN	120	-	2,204	950	3,275
22	JOHN P BENJAMIN	DEPARTMENT CHAIR/ASSOC PROFESSOR	478	-	2,790	-	3,268
23	MARY K GAFFNEY	ASSISTANT PROFESSOR	-	-	3,236	-	3,236
24	KAREN K MORGAN	ADMINISTRATIVE ASSISTANT	-	-	3,214	-	3,214
25	CHARLES N HANCOCK	ASSISTANT PROFESSOR	-	-	2,658	520	3,178
	TRAVEL FOR OTHER EMPLOYEES		39,765	13,247	103,067	35,407	191,486
	<b>TOTAL TRAVEL</b>		<b>\$ 59,625</b>	<b>\$ 13,876</b>	<b>\$ 191,302</b>	<b>\$ 50,159</b>	<b>\$ 314,962</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS  
 AGENCY RANK: 39  
 AGENCY TOTAL: \$ 309,624

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	AL M PANU	CHANCELLOR	\$ 4,550	\$ -	\$ 11,454	\$ -	16,004
2	LYNN W MCGEE	VICE CHANCELLOR	4,591	295	7,256	-	12,142
3	MATTHEW J CASH	STUDENT SERVICES PROGRAM COORD I	6,494	-	3,770	-	10,264
4	DEANGELUS ANDERSON	STUDENT SERVICES PROGRAM COORD I	6,459	250	3,461	27	10,196
5	J VILLENA-ALVAREZ	PROFESSOR	688	-	7,591	945	9,224
6	WILLS M PALMOUR	VICE CHANCELLOR	1,683	-	6,305	78	8,066
7	CHARLES CALVERT II	DEAN	1,113	-	4,962	168	6,243
8	PATRICIA MALPHRUS	PROFESSOR	-	-	5,060	810	5,870
9	ELIZABETH BRINKERHOFF	ASSISTANT PROFESSOR	1,167	-	3,683	-	4,850
10	SWATI DEBROY	ASSISTANT PROFESSOR	-	-	3,952	850	4,802
11	KASIA A PAWELEK	ASSOCIATE PROFESSOR	73	-	4,568	-	4,640
12	HOLLIS E KING JR	ACADEMIC PROGRAM DIRECTOR	3,109	-	1,486	-	4,595
13	TIMOTHY M JAMES	ASSOCIATE PROFESSOR	858	-	3,572	-	4,430
14	GEORGE E SKIPPER	VICE CHANCELLOR	1,029	-	3,264	-	4,293
15	MARYANNE RIZZI	INSTRUCTOR	1,377	-	2,663	-	4,040
16	SARAH E NORTON	STUDENT SERVICES MANAGER I	515	250	2,755	350	3,870
17	JOSEPH B MORRIS	DEPT CHAIR/ASSOCIATE PROFESSOR	1,097	35	2,297	145	3,574
18	QUIN T MONAHAN	ATHLETIC DIRECTOR	-	-	3,403	-	3,403
19	NAJMAH THOMAS	ASSISTANT PROFESSOR	1,864	200	1,290	10	3,364
20	RENDA E MONTFORD	ATHLETIC ADMINISTRATOR	125	-	3,212	-	3,337
21	BELTON E HOLLEY	VICE CHANCELLOR	1,754	-	1,556	-	3,310
22	ERIN MCCOY	ASSISTANT PROFESSOR	-	-	2,362	540	2,902
23	GORDON D SPROUL	PROFESSOR	74	-	2,196	515	2,785
24	NANCY M HRITZ	ASSOCIATE PROFESSOR	-	-	1,136	1,500	2,636
25	CHRISTOPHER MARAFFI	ASSISTANT PROFESSOR	-	-	2,232	400	2,632
	TRAVEL FOR OTHER EMPLOYEES		39,925	17,126	69,047	42,054	168,153
	<b>TOTAL TRAVEL</b>		<b>\$ 78,541</b>	<b>\$ 18,156</b>	<b>\$ 164,534</b>	<b>\$ 48,392</b>	<b>\$ 309,624</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD  
 AGENCY RANK: 40  
 AGENCY TOTAL: \$ 301,838

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	\$ 5,048	\$ 68	\$ 4,240	\$ 1,341	\$ 10,697
2	AMANDA Z RICHARDSON	STUDENT SERVICES MANAGER I	7,669	1,790	-	-	9,459
3	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	4,539	581	3,583	286	8,989
4	MICHELLE C FEHR	PROGRAM COORDINATOR II	6,772	1,647	-	-	8,419
5	SUSAN W HEATH	PROGRAM MANAGER II	5,525	353	2,204	286	8,367
6	MARIAN S BOSEMAN	PROJECT MANAGER	8,119	-	-	-	8,119
7	TERRANCE A RIVERS	PROJECT MANAGER I	3,584	-	4,507	-	8,091
8	ERIC A BROWN	VICE PRESIDENT	1,552	68	4,391	1,905	7,916
9	ROBERT E BROTHERS	PROJECT MANAGER I	7,296	562	-	-	7,858
10	PHILIP F ROTH	PROJECT MANAGER I	1,542	142	5,626	-	7,310
11	ROBERT R JAY	PROJECT MANAGER II	6,404	562	-	-	6,966
12	ANGIE S MIRACLE	PROJECT MANAGER I	3,115	184	807	2,695	6,801
13	PATSY HOLLIDAY	PROJECT MANAGER I	2,843	184	936	2,695	6,658
14	AMY K ROMERO	PROJECT MANAGER I	2,320	142	2,628	1,223	6,314
15	ALICIA A THIBAUDET	PROJECT MANAGER I	2,624	92	901	2,695	6,312
16	R K BEDENBAUGH	PROJECT MANAGER I	5,953	318	-	-	6,271
17	LATOKIA B TRIGG	PROJECT MANAGER I	3,812	811	1,608	-	6,231
18	BRADLY R NEESE	PROGRAM MANAGER II	3,165	287	2,338	286	6,076
19	ROBERT E CRENSHAW	PROJECT MANAGER I	4,768	506	126	-	5,400
20	STEPHANIE D FRAZIER	PROGRAM MANAGER II	1,306	2,154	928	931	5,319
21	SALANDRA D BOWMAN	PROGRAM COORDINATOR II	517	323	3,582	801	5,223
22	FAYETT CHARLES MAYNARD	INSTRUCTOR/TRAINING COORDINATOR	4,985	-	-	-	4,985
23	JAMES G SHRIFT	PROJECT MANAGER I	4,186	386	-	-	4,571
24	LARRY L LINDSEY	PROGRAM MANAGER	4,381	-	-	-	4,381
25	BLON TIM HARDEE	PRESIDENT-TECH	2,551	163	1,632	-	4,346
	TRAVEL FOR OTHER EMPLOYEES		91,637	14,735	19,554	4,835	130,761
	<b>TOTAL TRAVEL</b>		<b>\$ 196,212</b>	<b>\$ 26,057</b>	<b>\$ 59,590</b>	<b>\$ 19,979</b>	<b>\$ 301,838</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: AGRICULTURE DEPARTMENT  
 AGENCY RANK: 41  
 AGENCY TOTAL: \$ 292,263

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JASPER W SHULER	PROJECT MANAGER II	\$ 1,579	\$ 259	\$ 19,873	\$ 2,486	\$ 24,197
2	LAURA C LESTER	AGRICULTURAL MARKETING SPECIALIST II	4,464	387	11,011	2,715	18,578
3	JONATHAN C LEACH	PROGRAM MANAGER II	2,743	300	11,340	2,226	16,609
4	MYRA FRANCES WILSON	FIELD SPECIALIST SUPERVISOR	11,313	-	1,560	234	13,107
5	DEBRA W LOFTEN	FIELD SPECIALIST SUPERVISOR	815	320	8,702	369	10,206
6	HUGH E WEATHERS	AGENCY HEAD	1,546	-	7,390	723	9,659
7	DEREK M UNDERWOOD	PROGRAM MANAGER II	2,400	767	5,566	734	9,467
8	CHARLSY TERRY	FIELD SPECIALIST I	447	-	7,225	-	7,671
9	STEPHANIE M SOX	PUBLIC INFORMATION DIRECTOR I	2,744	412	2,339	541	6,035
10	EMILY M JOYCE	AGRICULTURAL MARKETING SPECIALIST II	4,092	200	1,020	595	5,907
11	ELIZABETH F DORTON	AGRICULTURAL MARKETING SPECIALIST II	1,296	175	2,862	1,167	5,500
12	JOSHUA N WILLIAMS	FIELD SPECIALIST I	-	-	5,257	200	5,457
13	MATTHEW J CORNWELL	AGRICULTURAL MARKETING SPECIALIST II	1,173	-	4,005	250	5,429
14	ANTOINE J MONTPEIROUS	LABORATORY TECH II	-	-	5,399	-	5,399
15	CHAD D TRUESDALE	PROGRAM COORDINATOR II	3,218	412	1,732	-	5,362
16	ANSLEY RAST TURNBLAD	PROGRAM COORDINATOR II	1,923	412	2,807	119	5,261
17	JOHN P STOKES	PROGRAM MANAGER I	2,240	-	2,227	552	5,019
18	KARA BURDETT	ADMINISTRATIVE COORDINATOR I	1,265	767	2,349	500	4,881
19	KRISTIAAN A MERRITT	AGRICULTURAL/ANIMAL ASSOCIATE II	-	-	4,778	100	4,878
20	MARSHA M HEWITT	AGRICULTURAL MARKETING SPECIALIST II	2,899	-	1,425	553	4,877
21	JOHN AUSTIN THERRELL	ENVIRONMENTAL/HEALTH MANAGER I	368	-	4,232	-	4,600
22	JACK M DANTZLER	PROGRAM MANAGER I	735	168	3,127	350	4,381
23	JAMES DOUGLAS BRATCHER	AGRICULTURAL MARKETING SPECIALIST I	4,181	-	130	-	4,311
24	AARON B WOOD	ADMINISTRATIVE MANAGER II	909	-	2,566	723	4,198
25	ELIZABETH SHULER WOOD	AGRICULTURAL MARKETING SPECIALIST II	1,594	-	2,316	200	4,109
	TRAVEL FOR OTHER EMPLOYEES		37,457	10,042	42,007	7,660	97,166
	<b>TOTAL TRAVEL</b>		<b>\$ 91,401</b>	<b>\$ 14,620</b>	<b>\$ 163,245</b>	<b>\$ 22,997</b>	<b>\$ 292,263</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE  
AGENCY RANK: 42  
AGENCY TOTAL: \$ 286,545

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAY COFFER	DEPARTMENT CHAIR MFG TECH	\$ -	\$ -	7,525	\$ -	7,525
2	HENRY GILES	PRESIDENT	2,172	75	2,397	1,700	6,344
3	JEFF HUNT	DEAN, TECHNOLOGIES	227	-	5,785	-	6,012
4	TINA REID	MANAGER, ADMIN SYSTEMS	274	1,619	3,439	-	5,332
5	MARY DAUBENSPECK	SCILS SYSTEM LIBRARIAN	3,173	-	1,661	415	5,249
6	RONALD JACKSON	VICE PRESIDENT STUDENT AFFAIRS	2,400	510	1,489	725	5,124
7	JASON FORD	DIRECTOR, INSTRUCTOR SUPPORT	-	2,600	970	1,260	4,830
8	DAVID WELLBAUM	AUTOMOTIVE INSTRUCTOR	3,587	-	1,207	-	4,794
9	JEANETTE WILLIAMS	DEPARTMENT CHAIR, HUMANITIES/LANG	881	200	2,140	1,400	4,621
10	JAY JACKSON	DIRECTOR EVAL/ACCREDITATION	542	1,495	1,110	1,387	4,534
11	CHERYL COX	VICE PRESIDENT ACADEMIC AFFAIRS	2,403	125	358	1,445	4,331
12	AUNGETO LOCKHART-SIGMON	DIR, STUDENT OUTCOMES ASSESSMENT	-	-	2,888	1,440	4,328
13	JOSEPH SANTANIELLO	PROGRAM DIRECTOR, EET	-	-	3,023	1,235	4,258
14	AMY MOORE	PROGRAM DIRECTOR, TECH & TRNG	-	-	2,671	1,555	4,226
15	AMY BYERS	PROGRAM DIRECTOR, CULINARY ARTS	-	358	2,768	1,000	4,126
16	BEVERLY FENNER	BENEFITS MANAGER	163	374	1,469	2,075	4,080
17	LEILA MCKINNEY	DIRECTOR, AIM CTR/SDS	336	214	1,853	1,545	3,948
18	PATRICK CRADIT	SERVER MANAGER	-	-	1,177	2,720	3,897
19	ELENA RUSH	SCILS SYSTEM LIBRARIAN	609	615	2,249	395	3,868
20	SUSAN MOORE	INFO LITERACY LIBRARIAN	24	-	2,269	1,304	3,596
21	CARROLL CAGLE	PROG DIRECTOR, IRT/MECHATRONICS	483	80	2,436	535	3,534
22	JON-MICHAEL ADKINS	INST, PROCESS TECH	-	-	2,583	900	3,483
23	BARBARA SUTTLES	AR COORDINATOR	947	-	1,442	895	3,284
24	MASSOUD ALIMAGHAM	INSTRUCTOR, COMPUTER TECH	-	-	2,665	560	3,225
25	PETE GALLEN	DIRECTOR, IT	898	1,094	1,127	-	3,119
	TRAVEL FOR OTHER EMPLOYEES		61,484	24,819	70,104	18,471	174,877
	<b>TOTAL TRAVEL</b>		<b>\$ 80,600</b>	<b>\$ 34,178</b>	<b>\$ 128,806</b>	<b>\$ 42,962</b>	<b>\$ 286,545</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE  
 AGENCY RANK: 43  
 AGENCY TOTAL: \$ 286,385

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ALESIA L BROWN	AVP HUMAN RESOURCES	\$ 1,907	\$ 105	\$ 2,240	\$ 2,436	\$ 6,688
2	JACK N BAGWELL	VICE PRESIDENT ACADEMIC AFFAIRS	1,939	130	3,051	1,205	6,326
3	DEDRICK A GANTT	FUNERAL SERV EDUC INSTRUCTOR	2,450	-	3,316	178	5,944
4	KIMBERLY P CHILDS	VICE PRESIDENT BUSINESS & FINANCE	1,664	220	2,262	1,760	5,907
5	CAROL W PAGUNTALAN	DIRECTOR ACADEMIC ADVISORS	191	10	3,735	1,965	5,901
6	DAVID A WITTIG	CONTINUING EDUC INSTRUCTOR	5,803	-	-	-	5,803
7	JAMES R DENNING	AVP ECON DEV/CONTINUING EDUC	3,922	25	927	570	5,444
8	DAVID B MARTIN	FUNERAL SERV EDUC DIR/INSTRUCTOR	1,380	795	2,953	-	5,128
9	DONNA H FOSTER	AVP ASSESSMENT & COMPLIANCE	931	225	2,513	1,050	4,720
10	CURTIS G KILLIAN	CAMPUS POLICE OFFICER	2,851	1,820	-	-	4,671
11	JASON A COLLINS	SYSTEMS PROGRAMMER	-	-	2,063	2,550	4,613
12	TERRY B LEDFORD	DIRECTOR CAMPUS POLICE & SECURITY	1,089	2,325	811	-	4,225
13	TARA L HARRIS	DEAN OF NURSING	4,090	-	-	-	4,090
14	KARLA L GILLIAM	DIRECTOR CLINICAL EDUC/INSTRUCTOR	997	25	2,639	-	3,661
15	RONALD E FISHER	SYSTEMS SUPPORT MANAGER	1,193	2,385	-	-	3,578
16	CLAUDIA S EDWARDS	EARLY CARE ED DIRECTOR/INSTRUCTOR	284	-	2,797	430	3,512
17	SHEENA C MCKIEVER	CONTINUING EDUC INSTRUCTOR	3,246	-	-	-	3,246
18	TIA B ADGER	INSTRUCTOR	10	20	1,255	1,825	3,110
19	LAURA T BOONE	CARDIOVASCULAR TECH INSTRUCTOR	739	-	1,720	550	3,009
20	AUDREY WILSON-ALSTON	ACADEMIC PROGRAM DIRECTOR OTA	-	-	2,299	626	2,925
21	LISA A BARTANUS	LEAN MFG/PROGRAM MANAGER/QI	2,217	-	624	-	2,840
22	CINDY D ADRIANO	INSTRUCTOR	-	-	2,153	676	2,829
23	MATTHEW D PARRIS	SYSTEMS SUPPORT TECH	947	-	523	1,350	2,819
24	HOKE C HUSS	CONTINUING EDUCATION INSTRUCTOR	2,790	-	-	-	2,790
25	CORONICCA OLIVER	COMPUTER TECH INSTRUCTOR	81	-	2,644	-	2,725
	TRAVEL FOR OTHER EMPLOYEES		113,716	15,258	37,028	13,881	179,882
	<b>TOTAL TRAVEL</b>		<b>\$ 154,437</b>	<b>\$ 23,343</b>	<b>\$ 77,553</b>	<b>\$ 31,052</b>	<b>\$ 286,385</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE  
 AGENCY RANK: 44  
 AGENCY TOTAL: \$ 280,545

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	STEPHEN F BERIGAN	PROGRAM MANAGER I	\$ -	\$ -	\$ 13,024	\$ -	13,024
2	MARK ROTH	SENIOR VICE PRESIDENT	2,955	194	6,325	-	9,473
3	DR BEN P DILLARD III	PRESIDENT	816	174	4,967	3,055	9,012
4	SONYA CARROLL	STUDENT SERVICES COORDINATOR II	4,786	95	3,399	570	8,849
5	PATRESSA J GARDNER	PROGRAM MANAGER I	1,915	3,781	2,441	-	8,138
6	DAVID M HATA	ADMINISTRATIVE ASSISTANT	580	-	7,385	-	7,965
7	EMERY DEWITT	PROGRAM COORDINATOR II	692	75	6,246	300	7,313
8	ELAINE CRAFT	PROGRAM MANAGER II	109	132	6,141	443	6,824
9	DAVID MCBRIDE	PROGRAM MANAGER I	576	-	2,129	2,240	4,945
10	VELDA E WELCH	ASSOCIATE ACADEMIC PROGRAM DIR	2,133	145	1,870	-	4,148
11	STEVEN K FAGAN JR	WEB DEVELOPER	-	-	1,770	2,283	4,053
12	CHARLOTTE FORREST	PROGRAM MANAGER I	956	2,927	-	-	3,883
13	STEPHANIE M RAWLINSON	PROGRAM COORDINATOR I	285	300	3,105	-	3,690
14	PATRICIA B TAYLOR	ACADEMIC DEPARTMENT HEAD	200	-	2,963	510	3,673
15	JOHN MICHAEL HOOKS	IT SERVICES SPECIALIST III	-	-	-	3,652	3,652
16	RICHARD H ROBERTS JR	PROGRAM MANAGER I	651	75	2,921	-	3,647
17	LAUREN S HOLLAND	ASSOCIATE ACADEMIC PROGRAM	1,565	204	880	995	3,644
18	ROZELLA GILLIARD	ACADEMIC PROGRAM DIRECTOR	-	-	2,141	1,435	3,576
19	MAUREEN DEVER-BUMBA	ASSOCIATE ACADEMIC PROGRAM DIR	765	330	1,983	470	3,548
20	LINDSAY BUCHANAN	ADMINISTRATIVE COORDINTOR	166	-	3,380	-	3,546
21	DAVID L BARRY	PROGRAM COORDINATOR II	526	-	2,646	361	3,532
22	EDWARD BETHEA	VP INSTITUTIONAL MARKETING	799	-	784	1,842	3,425
23	DANNY F AVERETTE	ASSOCIATE ACADEMIC PROGRAM DIR	442	-	1,222	1,670	3,333
24	MARIE C FERGUSON	INST/TRAINING COORDINATOR II	3,306	-	-	-	3,306
25	LISA B ARD	PROGRAM MANAGER I	918	75	2,173	-	3,166
	TRAVEL FOR OTHER EMPLOYEES		69,098	11,690	47,936	18,455	147,180
	<b>TOTAL TRAVEL</b>		<b>\$ 94,236</b>	<b>\$ 20,198</b>	<b>\$ 127,829</b>	<b>\$ 38,281</b>	<b>\$ 280,545</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT  
 AGENCY RANK: 45  
 AGENCY TOTAL: \$ 280,046

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DAN LINDSAY BATSON	BOARD MEMBER	\$ 7,292	\$ -	\$ 1,776	\$ 405	\$ 9,472
2	C D BAXTER	BOARD MEMBER	7,336	-	1,559	405	9,300
3	HENRY ELDRIDGE	BOARD MEMBER	6,445	-	1,961	405	8,811
4	KAREN A WALTO	BOARD MEMBER	7,101	-	-	-	7,101
5	JERRY B ADGER	AGENCY HEAD	1,239	1,650	1,694	1,000	5,583
6	MELISSA A RAY	TRAINING & DEVELOPMENT DIRECTOR II	1,290	1,273	1,871	1,015	5,449
7	RUTH ANN CARTWRIGHT	PROGRAM MANAGER I	7	18	3,484	1,807	5,316
8	CRYSTAL OWENS	PROGRAM COORDINATOR II	1,807	655	1,624	644	4,730
9	PATRICE B MCADAMS	ADMINISTRATIVE MANAGER II	759	1,016	1,661	999	4,436
10	MICHAEL D NICHOLS	DPTY/DIV DIRECTOR-EXEC COMP	682	1,109	1,612	1,015	4,418
11	JO ANN D GALLMAN	DPTY/DIV DIRECTOR-EXEC COMP	601	1,114	1,576	984	4,275
12	NORRIS G ASHFORD	BOARD MEMBER	1,512	-	1,712	405	3,629
13	THOMAS WELLS NICHOLSON	ATTORNEY II	13	371	1,617	1,475	3,476
14	YVONNE V CONTE	TEMP GRANT EMP (VICTIM SERV)	14	186	2,435	815	3,450
15	KAY N HUTSON	HEARINGS OFFICER III	-	-	1,667	1,475	3,142
16	AYANNA JOY MCNEIL	TEMP GRANT EMP (IID)	14	33	2,537	473	3,057
17	DAVID M SIMMONS	HEARINGS OFFICER III	1,526	361	591	400	2,878
18	VIRGINIA J CAMP	ACCOUNTING/FISCAL MANAGER I	39	459	1,084	984	2,566
19	KATHLEEN L NADOBNY	HEARINGS OFFICER III	-	-	2,136	400	2,536
20	KATHERINE E BOYD	INSTRUCTOR/TNG COORDINATOR II	224	175	1,376	660	2,435
21	JESSE D ROSIER	PROBATION & PAROLE LAW ENF MAN	152	-	1,624	644	2,420
22	TOYYA WILLIAMS	PROBATION & PAROLE LAW ENF OFFICER	1,676	136	317	268	2,396
23	ASHLEY S BROWN	PROGRAM COORDINATOR I	42	-	1,624	644	2,310
24	ROBERT W MITCHELL	DPTY/DIV DIRECTOR-EXEC COMP	781	1,091	-	355	2,227
25	BRANDI DHERS	PROBATION & PAROLE LAW ENF MAN	1,775	286	-	-	2,060
	TRAVEL FOR OTHER EMPLOYEES		114,000	39,936	11,189	7,444	172,570
	<b>TOTAL TRAVEL</b>		<b>\$ 156,325</b>	<b>\$ 49,871</b>	<b>\$ 48,729</b>	<b>\$ 25,121</b>	<b>\$ 280,046</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: YORK TECHNICAL COLLEGE  
 AGENCY RANK: 46  
 AGENCY TOTAL: \$ 260,981

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MELANIE JONES	VP FOR COLLEGE ADVANCEMENT	\$ 57	\$ -	\$ 5,873	\$ 145	\$ 6,075
2	EDWINA ROSEBORO-BARNES	HR DIRECTOR	2,183	35	3,272	-	5,490
3	CAROLINE CANTY	DIRECTOR OF STEM & PROMISE	906	285	4,113	-	5,304
4	MICHAEL MCCLAIN	ASSOCIATE DEAN OF IET	167	-	4,827	-	4,994
5	AMANDA MUDD	DATA & COMMUNICTAIONS DIRECTOR	-	-	4,514	-	4,514
6	JONATHAN BROOKS	STEM LEARNING COORDINATOR	-	175	4,337	-	4,512
7	GINGER DEWEY	CTR FOR TEACHING AND LEARNING	-	175	4,252	-	4,427
8	YOLANDA WILSON	AVP OF BCAS	-	-	3,855	-	3,855
9	BRITTANY BURTON	EMPLOYMENT MANAGER	-	35	3,819	-	3,854
10	JACKIE BROCKINGTON	REGISTAR	185	-	3,458	-	3,643
11	WESLEY SPINKS	MATH DEPARTMENT CHAIR	3,550	-	59	-	3,609
12	THOMAS MONROE	COORDINATOR FOR RECRUITMENT	3,093	-	512	-	3,604
13	STACEY SCOTT	OPERATIONS DIRECTOR FOR OFF CA	3,483	-	-	-	3,483
14	HEATHER MCINTYRE	MATHEMATICS INSTRUCTOR	1,935	-	1,360	-	3,296
15	AMANDA MOSELEY	ENGLISH INSTRUCTOR	-	-	3,259	-	3,259
16	LYNN KELLEY	COORDINATOR FOR LEARNING COMMU	1,036	-	2,182	-	3,218
17	RYAN CRIDER	MATHEMATICS DEPARTMENT CHAIR	1,099	-	1,766	-	2,865
18	MICHELLE GLOVER	HUMANTIES INSTRUCTOR	-	-	2,694	-	2,694
19	MONIQUE PERRY	DEAN OF ENROLLMENT SERVICES	172	-	2,387	-	2,559
20	KORENAS HONEYCUTT	MATHEMATICS INSTRUCTOR	-	-	2,354	-	2,354
21	STACEY HOBICK	NURSING INSTRUCTOR	-	-	2,208	-	2,208
22	SUSAN SHERLOCK	AVP OF IET	-	-	1,298	875	2,173
23	SANDRA FARLEY	SURGICAL TECH DEPARTMENT CHAIR	1,444	-	686	-	2,130
24	PATRICIA HOVIS	HUMANTIES/CRIMINAL JUSTICE DEP	-	-	2,108	-	2,108
25	NIKITA BAXTER	STUDENT ENGAGEMENT COUNSELOR	-	-	2,024	-	2,024
	TRAVEL FOR OTHER EMPLOYEES		69,136	8,421	86,150	9,022	172,729
	<b>TOTAL TRAVEL</b>		<b>\$ 88,446</b>	<b>\$ 9,126</b>	<b>\$ 153,367</b>	<b>\$ 10,042</b>	<b>\$ 260,981</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE  
 AGENCY RANK: 47  
 AGENCY TOTAL: \$ 245,293

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	VANESSA A WOODBURY	PROGRAM COORDINATOR I	\$ 9,315	\$ 223	\$ -	\$ -	9,538
2	THOMAS A PAYNE	PROGRAM MANAGER I	128	-	7,280	-	7,408
3	JOEL A KOZAK	ATTORNEY III	6,622	213	-	-	6,835
4	ALICIA A OLIVE	ATTORNEY I	4,714	213	1,281	107	6,315
5	NANCY GUNTER COTE	ATTORNEY III	438	-	4,290	988	5,716
6	HARLEY LITTLETON KIRKLAND	ATTORNEY II	849	88	1,923	2,641	5,501
7	BETHANY B MILES	ATTORNEY II	2,128	563	1,751	550	4,991
8	RUSTON W NEELY	ATTORNEY I	4,762	213	-	-	4,975
9	JAMES R PARKS	PROGRAM COORDINATOR II	4,549	411	-	-	4,960
10	CLARK CASSIDY KIRKLAND	ATTORNEY II	32	-	4,894	-	4,926
11	SHEILA MARIE SAZEHN	ATTORNEY I	2,138	-	2,676	-	4,814
12	DAVID A FERNANDEZ	ATTORNEY III	4,374	213	-	-	4,587
13	JOHN ROBERT BOLCHOZ	DEPUTY/DIRECTOR-EXECUTIVE COMP	147	88	2,766	1,490	4,491
14	KINLI BARE ABEE	ATTORNEY III	4,133	213	-	-	4,346
15	JAMES G BOGLE	ATTORNEY IV	3,992	-	-	-	3,992
16	MICHAEL DOUGLAS ROSS	ATTORNEY III	1,399	213	1,737	584	3,933
17	JARED Q LIBET	ATTORNEY IV	32	-	3,308	395	3,735
18	JOSHUA R UNDERWOOD	ATTORNEY III	1,396	213	1,542	584	3,734
19	CLYDE H JONES	ATTORNEY VI	32	-	3,242	452	3,726
20	JULIA AMANDA COLEMAN	ATTORNEY I	2,233	213	959	250	3,655
21	JOHN W VALDARIO	INVESTIGATOR IV	35	-	2,924	556	3,515
22	DEANENE PORTE THORNWELL	ATTORNEY III	2,551	213	715	-	3,479
23	JOHN P HAZZARD	DEPUTY CONSTITUTIONAL OFFICER	-	-	2,183	1,290	3,473
24	MEGAN KENDALL GRESHAM	ATTORNEY II	3,025	213	-	-	3,238
25	LUCINDA H MCKELLAR	INVESTIGATOR IV	250	-	2,294	550	3,094
	TRAVEL FOR OTHER EMPLOYEES		70,093	9,357	41,460	5,405	126,315
	<b>TOTAL TRAVEL</b>		<b>\$ 129,368</b>	<b>\$ 12,860</b>	<b>\$ 87,224</b>	<b>\$ 15,841</b>	<b>\$ 245,293</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE  
 AGENCY RANK: 48  
 AGENCY TOTAL: \$ 238,890

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMES WETERHOLD	PRESSOR, WILDLIFE MANAGEMENT	\$ 6,695	\$ -	\$ 3,942	\$ 302	\$ 10,939
2	HAROLD HAWLEY	VICE PRESIDENT BUSINESS AFFAIRS	5,142	-	1,592	1,560	8,293
3	ELLEN GROOMS	RECRUITER	3,502	625	2,703	500	7,330
4	JAMES PRATT	PROFESSOR, WELDING	6,656	-	-	-	6,656
5	CHARLES GRANGER	PROFESSOR, GOLF COURSE MGMT	643	-	3,919	170	4,731
6	MARILYN FORE	PRESIDENT	2,397	-	1,393	875	4,665
7	BRIAN TESSENEAR	PROFESSOR, COMPUTER TECHNOLOGY	198	-	1,640	2,695	4,533
8	WALTER KING	PROFESSOR, PHYSICS/NATURAL SCIENCE	-	-	2,749	1,209	3,958
9	MELISSA BATTEN	AVP STUDENT AFFAIRS	1,217	189	1,946	575	3,927
10	JOHN PLUNKET	PROFESSOR, BIOLOGICAL SCIENCE	3,669	-	-	-	3,669
11	ASHLEY WILKINSON	PROFESSOR, GOLF & SPORTS TURF	1,693	-	1,553	310	3,556
12	LEILA ROGERS	PROFESSOR, SOCIOLOGY	963	-	2,466	75	3,504
13	SUSAN THOMPSON	DIR FINANCIAL AID & VETERAN AFFAIRS	783	195	2,044	270	3,292
14	BRIAN CLARK	PROFESSOR, FORESTRY & WILDLIFE	2,999	90	-	-	3,089
15	MEREDITH RYAN	PROFESSOR, PSYCHOLOGY	3,046	-	-	-	3,046
16	APRIL GARNER	CAREER RESOURCE CENTER DIRECTOR	2,735	305	-	-	3,040
17	DEANDRA COOPER	DIRECTOR OF SSS GRANT	947	110	1,552	350	2,959
18	ELAINE MAWHINNEY	PROFESSOR, PSYCHOLOGY	2,932	-	-	-	2,932
19	THYSSENE FREDERICK	COUNSELOR/COORD UPWARD BOUND	2,385	110	142	17	2,655
20	SCOTT CALLAHAN	MANAGER, FA TECHNICAL SERVICES	154	195	1,990	270	2,609
21	JACQUELINE DANIELS	INTERNAL COMMUNICATION SPECIAL	-	-	1,312	1,250	2,562
22	ERIN IVEY	PROFESSOR, SURGICAL TECHNOLOGY	1,617	-	651	275	2,544
23	BECKY BOONE	AVP FOR ACADEMIC SUPPORT	520	-	1,329	675	2,523
24	GREGORY MITCHELL	VP WECE/GRAND STRAND PROVOST	2,467	30	-	-	2,497
25	DOUGLAS GLEASMAN	PROFESSOR, IMAGING SCIENCE	1,270	-	950	180	2,400
	TRAVEL FOR OTHER EMPLOYEES		93,997	11,294	21,070	10,621	136,981
	<b>TOTAL TRAVEL</b>		<b>\$ 148,625</b>	<b>\$ 13,143</b>	<b>\$ 54,944</b>	<b>\$ 22,179</b>	<b>\$ 238,890</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: FORESTRY COMMISSION  
 AGENCY RANK: 49  
 AGENCY TOTAL: \$ 216,369

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TIMOTHY O ADAMS	PROGRAM MANAGER II	\$ 2,837	\$ 544	\$ 10,460	\$ 893	\$ 14,734
2	HENRY EUGENE KODAMA	AGENCY HEAD	5,355	949	5,353	858	12,515
3	MICHAEL J BOZZO	PROGRAM MANAGER II	6,198	491	1,482	228	8,399
4	THOMAS W PATTON	DPTY/DIV DIRECTOR-EXEC COMP	4,783	772	2,216	554	8,324
5	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	1,639	638	3,400	570	6,247
6	SCOTT L PHILLIPS	PROGRAM MANAGER I	3,816	660	992	66	5,534
7	WILLIAM D JONES	PROGRAM MANAGER II	257	46	4,757	411	5,471
8	STEVEN C MOORE	PROGRAM MANAGER I	1,536	46	3,403	416	5,402
9	HERBERT A NICHOLSON	PROGRAM MANAGER I	1,370	393	2,147	1,079	4,989
10	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	4,561	324	-	-	4,885
11	ROBERT J LORD	FORESTER II	4,480	-	343	-	4,824
12	CATHERINE C NORDEEN	ACCOUNTING/FISCAL MANAGER I	1,368	-	3,133	-	4,502
13	EDGAR ARIAS BLANCO	PROGRAM COORDINATOR II	667	221	3,503	66	4,457
14	XAVIER AUSTIN LOWE RICHBURG	IT TECHNICIAN III	728	-	791	2,800	4,320
15	SCOTT D DANSKIN	PROGRAM COORDINATOR II	489	174	2,451	738	3,852
16	SCOTT P DRAFTS	IT MANAGER I	-	-	831	2,800	3,631
17	DOUGLAS R MILLS	PROGRAM COORDINATOR II	1,291	1,728	550	-	3,568
18	DRAKE W CARROLL	PROGRAM COORDINATOR I	507	405	2,083	416	3,411
19	VICKI J IRICK	ADMINISTRATIVE ASSISTANT	3,063	192	-	-	3,255
20	STEPHANIE L MEETZE	PROGRAM MANAGER II	2,423	795	-	-	3,218
21	LOGAN D BELL	FORESTER II	2,655	-	368	-	3,023
22	EVERETT L SHARPE	FORESTER SUPERVISOR II	1,147	471	1,256	-	2,874
23	BRADLEY C BRAMLETT	PROGRAM MANAGER I	619	402	1,451	-	2,473
24	BYRON E ROMINGER	PROGRAM MANAGER I	861	-	1,420	110	2,390
25	DAVID A JENKINS	PROGRAM MANAGER I	432	211	1,428	247	2,319
	TRAVEL FOR OTHER EMPLOYEES		59,686	7,839	15,672	4,555	87,753
	<b>TOTAL TRAVEL</b>		<b>\$ 112,771</b>	<b>\$ 17,302</b>	<b>\$ 69,491</b>	<b>\$ 16,807</b>	<b>\$ 216,369</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: DEAF AND BLIND SCHOOL  
 AGENCY RANK: 50  
 AGENCY TOTAL: \$ 213,255

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT III	\$ 12,601	\$ 954	\$ -	\$ 455	\$ 14,010
2	YVANDA HARDY	EQUIP OPERATOR II	12,659	175	-	-	12,834
3	RAMONA HALL	EQUIP OPERATOR I	12,487	175	-	-	12,662
4	ROBERT LAWTER	EQUIP OPERATOR II	8,171	-	-	-	8,171
5	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	6,774	459	-	-	7,233
6	LYNN A MURCKO	BUS DRIVER	6,959	-	-	-	6,959
7	KENNETH E HESTER	EQUIP OPERATOR II	6,825	-	-	-	6,825
8	WILLIAM S HILL	BUS DRIVER	5,501	-	-	-	5,501
9	CHARITY L WIDDER	BUS ATTENDANT	5,237	-	-	-	5,237
10	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	769	125	2,647	1,289	4,830
11	KELLY J BIRMINGHAM	PRINCIPAL	1,804	468	1,975	567	4,815
12	KIM P GOSNELL	EQUIP OPERATOR II	4,631	-	-	-	4,631
13	CHARISSA B HERRON	BUS ATTENDANT	4,540	-	-	-	4,540
14	PAGE B MCCRAW	AGENCY HEAD	4,414	-	-	-	4,414
15	LINDA COON	PRINCIPAL	1,640	213	1,443	1,059	4,355
16	DONALD E PAINTER	EQUIP OPERATOR II	4,055	-	-	-	4,055
17	JOHN REYNOLDS	PROGRAM MANAGER II	1,583	1,548	761	-	3,892
18	MARY E ROBBINS	SPECIAL EDUCATION TEACHER	3,438	162	-	-	3,600
19	WILLIAM L ANTHONY	PROCUREMENT MANAGER I	3,041	499	-	-	3,540
20	KRISTA-LEIGH OLSEN	SPECIAL EDUCATION TEACHER	1,796	280	979	241	3,295
21	MARK S DANIELS	TRANSITION COORDINATOR	633	85	1,977	551	3,247
22	MARTY R MCKENZIE	PRINCIPAL	552	176	2,248	149	3,125
23	DARLENE J GATHERS	ACCOUNTANT/FISCAL ANALYST III	2,876	-	-	-	2,876
24	ELINA V GUYTON	DEAF/HARD OF HEARING ITINERANT TCHR	2,648	100	-	-	2,748
25	ROBERT J WARD	SPECIAL EDUCATION TEACHER	59	150	2,395	-	2,604
	TRAVEL FOR OTHER EMPLOYEES		38,253	16,744	11,576	6,680	73,253
	<b>TOTAL TRAVEL</b>		<b>\$ 153,948</b>	<b>\$ 22,313</b>	<b>\$ 26,002</b>	<b>\$ 10,991</b>	<b>\$ 213,255</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT  
 AGENCY RANK: 51  
 AGENCY TOTAL: \$ 192,833

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JENNIFER FLOWERS	INSPECTOR I	\$ 21,971	\$ -	\$ -	\$ -	21,971
2	GARRETT CARTER	INSPECTOR I	19,867	-	-	-	19,867
3	RICHARD ALEX FIELDS	INSPECTOR I	17,868	-	-	-	17,868
4	LAURA MARIE CASARES	INSPECTOR I	17,864	-	-	-	17,864
5	KELLEY MARIE GRIGG	INSPECTOR I	16,460	-	-	-	16,460
6	CHRISTOPHER COLBY WRIGHT	INSPECTOR I	15,615	-	-	-	15,615
7	CHARLES PAUL STEPHENS	INSPECTOR I	12,145	-	-	-	12,145
8	CRYSTAL L GORDON	PREVENTION CONSULTANT	471	2,921	2,989	1,966	8,347
9	ASHLEY D BUCHANAN	PROJECT ASSISTANT	6,975	-	1,324	-	8,299
10	JENNY BOUKNIGHT	PLANNING COORDINATOR	4,285	283	1,472	677	6,717
11	HANNAH D BONSU	HUMAN SERVICES COORDINATOR II	312	-	4,411	947	5,669
12	MICHELLE M NIENHIUS	PROGRAM MANAGER I	107	33	4,105	793	5,037
13	JULIE SURLES COLE	TREATMENT CONSULTANT	1,100	198	2,587	432	4,317
14	LINDA A BROWN	HEALTH EDUCATOR III	170	-	2,473	577	3,220
15	SARA A GOLDSBY	PROGRAM MANAGER I	2,028	-	613	470	3,111
16	ANDREW GREGG FOGNER	HUMAN SERVICES COORDINATOR I	7	58	2,448	495	3,008
17	CASIE LYNN GEE	PROJECT ASSISTANT	1,580	176	1,084	-	2,840
18	STEPHEN L DUTTON	PROGRAM MANAGER III	1,257	187	726	500	2,669
19	SAMANTHA LEIGH COLLINS	PROGRAM MANAGER I	2,480	-	-	-	2,480
20	CHRISTOPHER D PHILLIPS	INSTRUCTOR	2,131	-	259	-	2,390
21	SUSIE WILLIAMS-MANNING	TREATMENT CONSULTANT	436	188	1,577	-	2,201
22	CANDACE CATHERINE WHITE	PREVENTION CONSULTANT	-	-	1,115	559	1,674
23	HARRY PRIM	STATE PLANNER IV	-	-	1,068	559	1,627
24	SANDRA ANN WATSON	TRAINING CONSULTANT	235	-	1,195	-	1,430
25	FRANKIE E LONG	PROGRAM MANAGER I	108	-	810	470	1,388
	TRAVEL FOR OTHER EMPLOYEES		4,475	141	-	-	4,616
	<b>TOTAL TRAVEL</b>		<b>\$ 149,947</b>	<b>\$ 4,185</b>	<b>\$ 30,257</b>	<b>\$ 8,445</b>	<b>\$ 192,833</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE  
 AGENCY RANK: 52  
 AGENCY TOTAL: \$ 192,754

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	RODNEY E ADAMS	ASSOCIATE VP FOR STUDENT AFFAIRS	\$ 873	\$ 660	\$ 10,176	\$ 1,918	\$ 13,627
2	CHRISTINA WELSCH-COPELAND	STUDENT SERVICES PROGRAM COORD	397	525	7,396	1,200	9,518
3	SEAN D HENRICKSON	VP OF CE AND MILITARY TRANSITION	2,839	349	3,763	1,459	8,410
4	STACEY L DYER	CONTROLLER	380	249	4,125	1,800	6,554
5	RICHARD GOUGH	PRESIDENT	5,588	75	-	-	5,663
6	RHONDA L JOHNS	PROGRAM COORDINATOR	3,454	773	-	795	5,022
7	ABYSSINIA B BANDO	PROGRAM COORDINATOR	92	-	4,085	633	4,809
8	WILLIAM F HENDERSON	DIRECTOR OF IT	2,244	559	-	2,000	4,803
9	MARY LEE CARNES	VP FOR INST ADVANCEMENT & EXT	-	4,750	-	-	4,750
10	STEPHEN H WISER	VP OF ADMINISTRATIVE SERVICES	2,338	-	1,094	1,150	4,582
11	LUEGINA C MOUNFIELD	VP OF ACADEMIC AFFAIRS	1,145	-	2,423	840	4,407
12	KRISTY P ELLISON	ACCOUNTING INSTRUCTOR	1,638	-	1,884	700	4,222
13	JAMES N RIVERS III	TRANSFER & CAREER COORDINATOR	531	110	2,422	1,099	4,162
14	KATRISA M JOHNSON	GEAR UP COORDINATOR	3,833	-	125	-	3,958
15	LATESHA C MCCOMAS	ADMINISTRATIVE OFFICE TECH INS	1,321	160	1,632	440	3,553
16	JOY H LOCKE	SPEECH INSTRUCTOR	3,354	-	-	-	3,354
17	NANCY H WEBER	VICE PRESIDENT OF STUDENT SERVICES	844	748	1,483	275	3,350
18	DENISE M VAN NOSTRAN	MASSAGE THERAPY COORDINATOR	1,127	-	1,521	697	3,344
19	ASHLEY L WOODS	CAREER SPECIALIST	907	-	1,633	715	3,254
20	KAREN B MONSTEIN	PHYSICAL THERAPY ASSISTANT INS	451	-	2,209	450	3,109
21	ALLISON CANNING	DEAN OF ENROLLMENT SERVICES	947	639	1,231	275	3,092
22	TIMOTHY S NEWSOME	BUILDING CONSTRUCTION INSTRUCT	35	140	1,608	1,270	3,053
23	CATHERINE WARREN	ADMINISTRATIVE SUPPORT	129	-	2,138	765	3,032
24	ALISON CADMUS	ASSISTANT DIRECTOR OF ADMISSION	1,295	450	683	440	2,868
25	TAMIKA L EUGENE-BROWN	ASSISTANT DIRECTOR OF ETS	1,562	-	805	300	2,667
	TRAVEL FOR OTHER EMPLOYEES		28,375	4,824	28,782	11,608	73,588
	<b>TOTAL TRAVEL</b>		<b>\$ 65,698</b>	<b>\$ 15,011</b>	<b>\$ 81,217</b>	<b>\$ 30,828</b>	<b>\$ 192,754</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION  
 AGENCY RANK: 53  
 AGENCY TOTAL: \$ 191,471

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ASHLI U ASLIN	INVESTMENT OFFICER	\$ 32	\$ -	\$ 13,457	\$ 3,801	\$ 17,290
2	DEREK J CONNOR	SENIOR INVESTMENT OFFICER	-	-	10,593	2,368	12,961
3	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	1,330	295	7,656	1,093	10,374
4	WEIYI NING	DIRECTOR	371	2,921	5,571	845	9,707
5	JAMES D WINGO	SENIOR INVESTMENT OFFICER	28	2,622	4,764	1,684	9,098
6	DELORES D POSTON	SENIOR LEGAL COUNSEL	-	-	3,094	5,222	8,316
7	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	32	-	6,147	1,350	7,530
8	ADAM M JORDAN	DIRECTOR	-	-	7,299	-	7,299
9	JOSHUA R GREENE	INVESTMENT OFFICER	-	1,210	1,583	4,444	7,237
10	CHRISTOPHER P RADIC	SENIOR REPORTING ANALYST	-	1,150	3,135	2,923	7,208
11	KATHLEEN L SHEALY	DIRECTOR	359	2,602	1,875	1,966	6,802
12	SCOTT J FORREST	DIRECTOR	-	2,400	1,547	2,366	6,313
13	KEVIN J MATHERLY	INVESTMENT OFFICER	25	780	5,248	-	6,053
14	BRYAN W MOORE	DIRECTOR	2,092	3,353	-	-	5,445
15	NICKOLAS D POOLE	REPORTING ANALYST	-	780	1,686	2,907	5,373
16	BENNETTA L LESUEUR	OPERATIONAL DUE DILIGENCE OFFICE	-	-	4,149	977	5,126
17	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	-	-	2,371	2,519	4,890
18	WILBURN A CAMPBELL II	INVESTMENT OFFICER	128	548	4,093	-	4,769
19	ROBERT D FEINSTEIN	MANAGING DIRECTOR	119	-	4,647	-	4,766
20	BETTY J BURN	CHIEF LEGAL OFFICER	-	-	2,862	1,582	4,444
21	STEPHEN D MARINO	DIRECTOR	420	294	3,137	-	3,850
22	JON C RYCHENER	DIRECTOR	-	-	3,050	-	3,050
23	CHANG H LEE	SENIOR INVESTMENT OFFICER	166	-	2,736	-	2,902
24	SHARI N WAITES	INVESTMENT OFFICER	-	1,275	1,456	-	2,731
25	JUSTIN G YOUNG	INVESTMENT OFFICER	-	-	2,627	-	2,627
	TRAVEL FOR OTHER EMPLOYEES		1,944	10,942	10,346	2,074	25,306
	<b>TOTAL TRAVEL</b>		<b>\$ 7,045</b>	<b>\$ 31,171</b>	<b>\$ 115,133</b>	<b>\$ 38,122</b>	<b>\$ 191,471</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT  
 AGENCY RANK: 54  
 AGENCY TOTAL: \$ 176,897

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ROBERT J REID	PAROLE BOARD MEMBER	\$ 3,090	\$ 294	\$ -	\$ -	3,384
2	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	2,871	183	-	-	3,054
3	TOMIKO D WILLIAMS	PROGRAM COORDINATOR II	14	3,011	-	-	3,025
4	SHAWNNTA D COHEN	SOCIAL WORKER III	14	611	1,309	773	2,707
5	ANTHONY W WYNN	DPTY/DIV DIRECTOR-EXEC COMP	-	-	2,346	282	2,628
6	CALEB L DURHAM	JUVENILE CORRECTIONAL OFFICER I	2,623	-	-	-	2,623
7	SYLVIA L MURRAY	AGENCY HEAD	-	-	2,338	282	2,620
8	LAURA S DELANEY	JUVENILE CORRECTIONAL OFFICER I	2,503	-	-	-	2,503
9	CYNTHIA A BLACK	HUMAN SERVICES COORDINATOR II	233	16	1,338	773	2,360
10	DWAYNE G TOWNSEND	NETWORK & SYSTEMS ADMINISTRATOR	-	2,250	-	-	2,250
11	ADAM P ZWEIMILLER	IT CONSULTANT II	-	2,250	-	-	2,250
12	SONIA S ISOM	ACADEMIC PROGRAM MANAGER	70	-	1,660	495	2,225
13	BELINDA MCEACHERN	CERTIFIED TEACHER	20	230	1,571	379	2,200
14	LESA T CHANDLER	PAROLE BOARD MEMBER	2,038	-	-	-	2,038
15	STEPHEN L PULLIE	PROCUREMENT MANAGER II	410	1,533	-	-	1,943
16	ELWOOD L SESSIONS	PROGRAM MANAGER I	-	-	1,613	243	1,856
17	ZANTESHA C DYCHES	JUVENILE CORRECTIONAL OFFICER I	1,835	-	-	-	1,835
18	JONATHAN I JIMENEZ	JUVENILE CORRECTIONAL OFFICER I	1,835	-	-	-	1,835
19	JUDY L ESTREN	DPTY/DIV DIRECTOR-EXEC COMP	1,831	-	-	-	1,831
20	MICHAEL H HOGAN	PROGRAM MANAGER I	-	-	1,536	278	1,814
21	RENO R BOYD	PAROLE BOARD MEMBER	1,680	115	-	-	1,795
22	PATRICK ANTHONY TAVELLA	PROGRAM MANAGER II	-	-	1,234	527	1,761
23	JEREMY CALEB LEE	VOCATIONAL TEACHER	63	1,647	-	-	1,710
24	LINDSAY M BOYLES	HUMAN SERVICES COORDINATOR I	1,673	-	-	-	1,673
25	JAMIE A GRISETT-HEYWARD	HUMAN SERVICES COORDINATOR I	1,663	-	-	-	1,663
	TRAVEL FOR OTHER EMPLOYEES		83,712	19,095	16,358	2,149	121,313
	<b>TOTAL TRAVEL</b>		<b>\$ 108,177</b>	<b>\$ 31,235</b>	<b>\$ 31,303</b>	<b>\$ 6,181</b>	<b>\$ 176,897</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ADMINISTRATION DEPARTMENT  
 AGENCY RANK: 55  
 AGENCY TOTAL: \$ 173,879

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WILLIAM J MCCAFFREY	PROGRAM COORDINATOR I	\$ 699	\$ -	\$ 2,696	\$ 3,899	\$ 7,294
2	VALARIE U BISHOP	ADMINISTRATION-GOVERNOR'S OFFICE	648	226	2,630	680	4,185
3	JEFFREY W DAVIS	IT MANAGER I	-	59	1,102	2,768	3,929
4	GERALDINE H HOUCK-LENEAU	PROGRAM COORDINATOR II	487	247	2,057	1,120	3,912
5	CHRISTOPHER C POORE	PROGRAM MANAGER II	-	-	1,023	2,163	3,186
6	KIM S AYDLETTE	OFFICE DIRECTOR-EXEC COMP	-	-	1,288	1,795	3,083
7	NIDHI JAIN	PROGRAM MANAGER I	-	-	839	2,163	3,002
8	PAUL F YOUNGINER	PROGRAM COORDINATOR II	464	-	1,020	1,513	2,996
9	YOLANDA D PENSMTIH	ADMINISTRATION-GOVERNOR'S OFFICE	293	118	1,834	692	2,937
10	SERPHIA D CURRY-HILL	TRAINING & DEVELOPMENT DIRECTOR I	-	-	1,025	1,795	2,820
11	ANDREW D EPTING	PROGRAM MANAGER I	-	-	2,475	207	2,682
12	PETRA A CLAY-JONES	INSTRUCTOR	793	-	1,296	336	2,425
13	SHERRY L ERVIN	PROGRAM MANAGER I	-	-	740	1,623	2,363
14	JAQUETTA C WRIGHT	PROGRAM MANAGER I	-	-	740	1,623	2,363
15	CAMI L ANTRIM	HUMAN SERVICES COORDINATOR II	543	175	1,256	336	2,310
16	KIMBERLY ELLEN PERKINS	PROGRAM MANAGER I	633	10	1,256	336	2,235
17	HOWARD METCALF	DIRECTOR-GOVERNOR'S OFFICE	142	-	1,971	-	2,112
18	CHARLES G ZEBERLEIN	IT MANAGER I	26	33	2,036	-	2,095
19	JONATHAN P GIESELER	PROGRAM COORDINATOR I	509	-	462	1,050	2,020
20	DORIS P BOYNE-STEPHENS	PROGRAM MANAGER II	-	-	394	1,623	2,017
21	ALEXANDER WHITE	PROGRAM MANAGER II	26	33	1,833	109	2,001
22	GREGORY B WRIGHT	HUMAN SERVICES COORDINATOR II	395	10	1,231	336	1,972
23	GENITA L SNIPES	PROGRAM COORDINATOR II	487	247	771	452	1,958
24	LARRY BARKER	ADMINISTRATION-GOVERNOR'S OFFICE	480	298	1,157	-	1,935
25	AMANDA K NEWELL	PROGRAM MANAGER I	174	109	1,279	336	1,898
	TRAVEL FOR OTHER EMPLOYEES		42,621	12,428	39,681	9,420	104,151
	<b>TOTAL TRAVEL</b>		<b>\$ 49,420</b>	<b>\$ 13,993</b>	<b>\$ 74,091</b>	<b>\$ 36,375</b>	<b>\$ 173,879</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY  
 AGENCY RANK: 56  
 AGENCY TOTAL: \$ 156,898

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 1,124	\$ 1,483	\$ 7,867	\$ 1,385	\$ 11,859
2	ROBERTA L JOHNSON	PROGRAM COORDINATOR II	2,644	-	3,508	2,710	8,861
3	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	5,631	650	1,013	132	7,426
4	EDWIN R KNIGHT	PROGRAM MANAGER III	3,242	752	2,018	759	6,770
5	REGINALD D MACK	PROGRAM MANAGER I	164	780	3,621	1,130	5,695
6	GABRIEL G CREECH	ACCOUNTING/FISCAL MANAGER I	1,078	509	2,926	911	5,424
7	LENZY C MORRIS	PROGRAM COORDINATOR I	4,890	456	-	-	5,346
8	WALLACE PRESTON	PROGRAM COORDINATOR I	5,292	-	-	-	5,292
9	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER III	2,068	476	1,557	492	4,593
10	STEPHEN K CLEMENTS	PROGRAM MANAGER II	-	55	3,701	612	4,368
11	CLAUDE D SPURLOCK	PROGRAM MANAGER I	3,842	-	55	120	4,017
12	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	52	288	2,206	1,453	3,999
13	JOHN W BARR	ACCOUNTANT/FISCAL ANALYST III	-	-	3,534	455	3,989
14	TRACEY C EASTON	ATTORNEY IV	792	602	1,559	492	3,445
15	OTIS D DELOACH	PROGRAM COORDINATOR I	3,431	-	-	-	3,431
16	CHRISTINA ANN RANDALL	IT SERVICES SPECIALIST III	607	2,772	-	-	3,379
17	KRYSTEL D REID	PROGRAM COORDINATOR II	803	206	1,886	483	3,377
18	AUDREY R ADAMS	ACCOUNTANT/FISCAL ANALYST II	733	2,420	-	-	3,153
19	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST III	7	88	2,331	587	3,013
20	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER I	-	-	2,487	455	2,942
21	ONYAKA H SCIPIO	PROGRAM COORDINATOR I	1,667	229	465	543	2,903
22	HENRY W MOORE	ACCOUNTING/FISCAL MANAGER I	552	270	897	911	2,630
23	LAURA A TANNER	PROGRAM COORDINATOR II	-	780	1,378	455	2,613
24	CARL E BOWEN	PROGRAM MANAGER II	16	18	2,121	455	2,610
25	TONYA D HOLMES	PROGRAM COORDINATOR I	962	-	1,096	455	2,513
	TRAVEL FOR OTHER EMPLOYEES		13,321	9,278	17,609	3,042	43,250
	<b>TOTAL TRAVEL</b>		<b>\$ 52,917</b>	<b>\$ 22,111</b>	<b>\$ 63,833</b>	<b>\$ 18,037</b>	<b>\$ 156,898</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE  
 AGENCY RANK: 57  
 AGENCY TOTAL: \$ 145,995

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TIFFANY WILSON	DIRECTOR, FINANCIAL AID	\$ 175	\$ 20	\$ 2,832	\$ 825	\$ 3,852
2	ELIZABETH WILLIAMS	DEAN, WORKFORCE DEVELOPMENT	1,741	1,704	-	-	3,445
3	LISA CALLIHAN	INSTRUCTOR, HUMANITIES	3,362	-	-	-	3,362
4	LYNDA MARSHALL	DIRECTOR, BOOST GRANT	64	-	2,196	1,085	3,344
5	JAMES DAVIS	DIRECTOR, INFORMATION AND LEARN	1,014	2,200	-	-	3,214
6	DEBORAH TIMMONS	DIRECTOR, PBI CONNECT 3 GRANT	25	75	2,048	1,048	3,196
7	MARIE DAVIS	INSTRUCTOR, PSYCHOLOGY	3,194	-	-	-	3,194
8	MARY JO ARDIS	DEPARTMENT CHAIR, ASSOCIATE DEAN	-	-	1,469	1,646	3,115
9	MARY JOHNSON	PROGRAM MANAGER, MEDICAL RECOR	66	1,784	-	986	2,836
10	TERRY BOOTH	VICE PRESIDENT, BUSINESS AFFAIRS	838	155	731	1,085	2,810
11	MICHAEL FINKLEY	COLLEGE AND CAREER COACH, PBI C	263	979	718	549	2,509
12	JEFFERY SIMMONS	PROGRAM MANAGER, PHARMACY TECH	-	-	2,036	461	2,496
13	ELIZABETH BASTEDO	COORDINATOR, QEP	117	75	987	1,309	2,488
14	VICKI SINGLETON	DIRECTOR, PBI HEA GRANT	126	-	2,336	-	2,462
15	FREDERICK COOPER	VICE PRESIDENT, ACADEMIC AFFAIRS	510	675	734	525	2,444
16	CHERYL ALLEN-LINT	DIRECTOR, ACCOUNTING	743	195	885	475	2,298
17	LARRY FOOTE	INSTRUCTOR, ADMINISTRATIVE OFFICE	-	199	1,616	250	2,065
18	ELIZABETH NELLIGAN	PROGRAM MANAGER, HUMAN SERVICE	565	225	823	450	2,063
19	JASMINE TODD	DIRECTOR, PLANNING & GRANTS	425	225	734	625	2,009
20	LISA BRACKEN	VICE PRESIDENT, STUDENT AFFAIRS	500	125	841	475	1,941
21	KAREN COWELL	DEAN, HEALTH SCIENCES	36	-	1,241	636	1,913
22	BIMBRIE WEBER	PROGRAM MANAGER, SURGICAL TECH	-	-	1,555	350	1,905
23	DESSIREE WEEKS	INSTRUCTOR, PSYCHOLOGY	1,874	-	-	-	1,874
24	RICHARD MCDONALD	COUNSELOR, TRIO	12	450	930	474	1,865
25	JASON REED	HEAD LIBRARIAN	1,201	540	54	-	1,795
	TRAVEL FOR OTHER EMPLOYEES		34,368	9,381	21,381	16,371	81,502
	<b>TOTAL TRAVEL</b>		<b>\$ 51,218</b>	<b>\$ 19,007</b>	<b>\$ 46,148</b>	<b>\$ 29,623</b>	<b>\$ 145,995</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE  
 AGENCY RANK: 58  
 AGENCY TOTAL: \$ 141,678

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ROBERT G BEST	ASSOCIATE DEAN	\$ 1,859	\$ -	\$ 9,191	\$ 6,401	\$ 17,451
2	JENNIFER L TRILK	ASSISTANT PROFESSOR	209	160	8,021	1,295	9,685
3	MOHAMMED K KHALIL	CLINICAL ASSOCIATE PROFESSOR	-	-	6,288	1,617	7,906
4	MANUEL F CASANOVA	PROFESSOR	-	-	7,143	375	7,518
5	CARRIE E JARRARD	ADMINISTRATIVE COORDINATOR I	243	-	3,667	2,270	6,180
6	APRIL G BROWN	PROGRAM MANAGER III	479	-	4,071	1,610	6,159
7	MICHAEL WIEDERMAN	ACADEMIC PROGRAM DIRECTOR	-	-	4,710	984	5,694
8	WILLIAM WRIGHT	CLINICAL ASSISTANT PROFESSOR	110	-	4,752	674	5,536
9	JAYNE S REUBEN	CLINICAL ASSOCIATE PROFESSOR	-	-	4,840	675	5,515
10	THOMAS NATHANIEL	ASSOCIATE PROFESSOR	-	-	4,234	965	5,199
11	MELINDA INGIAIMO	ADMINISTRATIVE COORDINATOR II	325	-	2,863	940	4,127
12	EMILY L CASANOVA	POST DOCTORAL FELLOW	-	-	3,720	255	3,975
13	DENNIS M PEFFLEY	CLINICAL PROFESSOR	-	-	2,964	420	3,384
14	ANDREW P BINKS	RESEARCH ASSOCIATE PROFESSOR	-	-	2,817	497	3,314
15	ANNA V BLENDA	CLINICAL ASSOCIATE PROFESSOR	-	-	3,160	-	3,160
16	DANIEL C GARWOOD	IT SUPERVISOR II	-	-	3,084	-	3,084
17	SERGIO ARCE	CLINICAL ASSOCIATE PROFESSOR	-	-	1,908	1,003	2,911
18	CASEY M WILEY	STUDENT SERVICES MANAGER I	324	-	2,397	-	2,721
19	WILLIAM ROUDEBUSH	CLINICAL ASSOCIATE PROFESSOR	-	-	2,032	615	2,647
20	ANNE GREEN BUCKNER	CURRICULUM COORDINATOR II	-	-	2,308	325	2,633
21	DENNIS W WOLFF	CLINICAL ASSOCIATE PROFESSOR	-	-	2,068	560	2,628
22	EMILY NORTHEY	STUDENT SERVICES PROGRAM COORD II	1,185	-	-	1,097	2,282
23	ABIR T EL-ALFY	CLINICAL ASSOCIATE PROFESSOR	-	-	2,157	80	2,237
24	MARGARET WENTZKY	STUDENT SERVICES MANAGER I	327	-	1,593	275	2,194
25	HOLLY J WATSON	REGISTERED NURSE I	469	-	1,509	-	1,979
	TRAVEL FOR OTHER EMPLOYEES		1,734	-	10,057	9,768	21,559
	<b>TOTAL TRAVEL</b>		<b>\$ 7,262</b>	<b>\$ 160</b>	<b>\$ 101,554</b>	<b>\$ 32,702</b>	<b>\$ 141,678</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE  
 AGENCY RANK: 59  
 AGENCY TOTAL: \$ 136,458

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WALTER A TOBIN	PRESIDENT	\$ 999	\$ 615	\$ 4,952	\$ 1,905	\$ 8,471
2	DONNA M ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	919	375	4,169	2,100	7,562
3	STEPHANIE G PHILLIPS	ACADEMIC PROGRAM DIRECTOR	-	-	1,637	4,025	5,662
4	LEAH L JONES	GRANT ADMINISTRATOR	467	-	3,374	825	4,666
5	CANDACE B TOOLEY	DEAN	-	-	4,142	425	4,567
6	DEBRA H JONES	INSTRUCTOR	151	-	2,809	985	3,945
7	GEORGE X WEEKS	INSTRUCTOR	146	-	2,738	594	3,478
8	ARDELIA L COWARD	INSTRUCTOR	653	-	2,388	-	3,041
9	SANDRA S DAVIS	VICE PRESIDENT, STUDENT AFFAIRS	872	-	1,846	250	2,967
10	SANDRA J MOORE	ASST ACADEMIC PROGRAM DIRECTOR	1,488	-	1,044	365	2,897
11	JAMES E PAYNE	INSTRUCTOR	306	425	2,072	-	2,803
12	CHRISTY D HUGHES	INSTRUCTOR	491	-	1,625	475	2,591
13	SHARI M TANNER	INSTRUCTOR	936	-	1,393	228	2,558
14	GEORGE M WHITE	INSTRUCTOR	171	-	1,763	605	2,539
15	LINDA L PAYNE	PROGRAM COORDINATOR	18	425	938	1,125	2,506
16	CRYSTAL J MALLNER	INSTRUCTOR	656	75	1,648	-	2,379
17	CHARLES R MURPHY	DEAN	399	75	1,038	800	2,312
18	SHARON G CHEEK	ACADEMIC PROGRAM COORD TECH	673	-	1,286	340	2,300
19	TRACY F DIBBLE	STUDENT SERVICES MANAGER	825	100	1,364	-	2,288
20	KIM R HUFF	VICE PRESIDENT, BUSINESS AFFAIRS	1,614	643	-	-	2,257
21	MARY F RHODES	PROGRAM ASSISTANT	99	-	1,677	350	2,125
22	PATRICIA A MACARUSO	ACADEMIC PROGRAM COORDINATOR	7	390	1,052	475	1,924
23	STEFANIE C GADSON BROWN	INSTRUCTOR	289	75	1,371	145	1,880
24	WARREN L YARBROUGH	DEAN	54	-	1,055	765	1,874
25	JERRY K ZISSETT	INSTRUCTOR	-	-	1,835	-	1,835
	TRAVEL FOR OTHER EMPLOYEES		26,549	11,575	13,939	2,969	55,032
	<b>TOTAL TRAVEL</b>		<b>\$ 38,781</b>	<b>\$ 14,773</b>	<b>\$ 63,154</b>	<b>\$ 19,751</b>	<b>\$ 136,458</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY  
AGENCY RANK: 60  
AGENCY TOTAL: \$ 132,007

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ROBERT E BRADSHAW	SYSTEMS PROGRAMMER/DEVELOPER I	\$ -	\$ -	\$ -	\$ 11,618	\$ 11,618
2	SARAH N CORBETT	CHIEF OPERATIONS OFFICER	830	1,247	4,677	1,695	8,449
3	ANTHONY R UNANGST	IT SECURITY SPECIALIST/ANALYST	-	-	1,602	6,199	7,801
4	PEGGY G BOYKIN	DIRECTOR/ADJUNCT FACULTY	276	-	4,814	2,004	7,094
5	EDWARD K TURNBULL	PROGRAM MANAGER I	-	-	2,979	3,971	6,950
6	ERIC L PORTER	IT TECHNICIAN III	-	6,213	476	-	6,689
7	GEORGE M HAZIN	PROGRAM MANAGER I	6,185	-	-	-	6,185
8	BENJAMIN I REESE	STATISTICAL & RESEARCH ANALYST III	-	-	1,758	3,746	5,504
9	SAMANTHA N ROBERSON	STATISTICAL & RESEARCH ANALYST III	-	3,051	1,186	-	4,237
10	JOE W PEARCE	BOARD MEMBER	1,065	-	1,888	1,261	4,215
11	CHARLES C GLOVER	NETWORK & SYSTEMS ADMINISTRATOR	-	-	1,618	2,464	4,082
12	DIANE P CONTE	PROGRAM MANAGER I	3,935	-	-	-	3,935
13	STEPHEN M HEISLER	BOARD MEMBER	2,027	-	1,433	434	3,894
14	WILLIAM D HISLOP	IT MANAGER IV	765	174	1,863	470	3,272
15	ROBERT A GEORGE	TRAINING & DEVELOPMENT DIRECTOR I	-	-	1,618	1,494	3,112
16	GEORGIA A GILLENS	PROGRAM MANAGER II	508	183	1,229	803	2,724
17	CHETNA JAIN	IT MANAGER II	379	174	1,404	470	2,427
18	LASHANTI GEATHERS	PROGRAM MANAGER I	-	-	1,390	882	2,272
19	DANA D DYCHES	BENEFITS MANAGER	-	-	1,368	882	2,250
20	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER I	21	913	1,315	-	2,249
21	SHARON C GRAHAM	PROGRAM MANAGER III	1,057	1,066	-	-	2,123
22	HEATHER H YOUNG	PUBLIC INFORMATION DIRECTOR I	164	-	1,950	-	2,115
23	TRAVIS J TURNER	DPTY/DIV DIRECTOR-EXEC COMP	14	715	1,325	-	2,054
24	JENNIFER S DOLDER	PROGRAM MANAGER II	-	-	2,013	-	2,013
25	SHAWUNDA J BAKER	AUDITOR IV	13	57	1,417	320	1,807
	TRAVEL FOR OTHER EMPLOYEES		8,232	6,066	6,963	1,676	22,936
	<b>TOTAL TRAVEL</b>		<b>\$ 25,473</b>	<b>\$ 19,859</b>	<b>\$ 46,287</b>	<b>\$ 40,389</b>	<b>\$ 132,007</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION  
 AGENCY RANK: 61  
 AGENCY TOTAL: \$ 126,580

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 7,884	\$ 828	\$ 2,944	\$ 299	\$ 11,954
2	MARK JAHNKE	PROGRAM MANAGER III	517	-	4,512	1,285	6,314
3	DONALD L GODISH	PROGRAM MANAGER I	5,145	-	678	-	5,823
4	DONNA B THOMPSON	IT CONSULTANT I	4,265	-	1,143	-	5,408
5	HEATHER PARKER POUND	PROGRAM COORDINATOR I	3,869	-	1,243	-	5,112
6	GARY K STEVENS	BROADCAST/ENG MAINT TECHNICIAN IV	5,098	-	-	-	5,098
7	AIMEE S CROUCH	PRODUCTION MANAGER III	906	67	4,064	-	5,037
8	LINDA E O'BRYON	AGENCY HEAD	410	168	3,672	391	4,641
9	THOMAS R POSEY	PRODUCTION MANAGER IV	1,906	127	2,256	-	4,288
10	XAVIER R BLAKE	PRODUCTION MANAGER II	2,336	-	1,498	-	3,834
11	WILLARD D BYRD	PROGRAM MANAGER I	454	-	2,864	393	3,712
12	STEVEN P MCCONNELL	IT CONSULTANT I	-	2,763	-	-	2,763
13	ARTHUR A JOSEPH	PRODUCTION MANAGER II	1,809	-	945	-	2,754
14	JOHN L GASQUE	PRODUCTION MANAGER III	-	-	1,367	1,311	2,679
15	DIANNE L GREGORY	PROGRAM COORDINATOR I	2,259	350	-	-	2,609
16	BENJAMIN P WILSON	FTS MANAGER II	-	-	1,951	632	2,583
17	JARAD O NOBLES	IT SECURITY SPECIALIST/ANALYST	224	-	450	1,760	2,435
18	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	-	-	2,138	184	2,322
19	KENNETH W DEBERRY	PRODUCTION MANAGER IV	663	-	1,600	-	2,262
20	TRACEY H BUCHANAN	IT TECHNICIAN II	-	2,250	-	-	2,250
21	ALEXANDRA OLGIN	PRODUCTION MANAGER II (TEMPORARY)	2,161	-	-	-	2,161
22	CATHY BRADBERRY	PRODUCTION MANAGER I	137	-	1,308	699	2,144
23	WILLIAM I RICHARDSON	PROGRAM MANAGER I	2,121	-	-	-	2,121
24	TAYLOR CROUCH	PRODUCTION MANAGER I (TEMPORARY)	2,030	-	-	-	2,030
25	JENNIFER LAKIN GREEN	ADMINISTRATIVE MANAGER I	7	508	1,424	-	1,939
	TRAVEL FOR OTHER EMPLOYEES		20,813	1,470	8,262	1,760	32,305
	<b>TOTAL TRAVEL</b>		<b>\$ 65,015</b>	<b>\$ 8,531</b>	<b>\$ 44,320</b>	<b>\$ 8,715</b>	<b>\$ 126,580</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: INSURANCE DEPARTMENT  
 AGENCY RANK: 62  
 AGENCY TOTAL: \$ 121,640

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WILLIAM J BRANUM	PROGRAM MANAGER III	\$ 1,768	\$ -	\$ 10,668	\$ 901	\$ 13,337
2	CARRIE J MITCHELL	AUDITS MANAGER I	5,447	-	6,484	-	11,932
3	JEFFREY K KEHLER	PROGRAM MANAGER II	1,516	466	7,781	910	10,673
4	JOSEPH R MCDONALD	PROGRAM COORDINATOR I	2,781	625	6,104	650	10,159
5	CYNTHIA E DUBLIN-CAULEY	AUDITOR IV	1,802	-	6,934	-	8,736
6	NEAL FOSTER	AUDITS MANAGER I	3,040	-	4,646	-	7,686
7	PAUL E CARSON	AUDITS MANAGER I	3,889	-	2,328	-	6,217
8	DARIEN S PORTER	PROGRAM COORDINATOR II	-	3,970	770	-	4,740
9	WILLIE L DAVIS	PROGRAM MANAGER III	-	-	3,713	100	3,813
10	RAYMOND G FARMER	AGENCY HEAD	2,976	-	717	-	3,693
11	MICHAEL B WISE	PROGRAM MANAGER I	247	2,500	725	-	3,472
12	NATHAN E TURNER	AUDITOR IV	2,619	800	-	-	3,419
13	KENDALL R BUCHANAN	DPTY/DIV DIRECTOR-EXEC COMP	588	-	2,589	-	3,176
14	CASEY B CLYBURN	PROGRAM COORDINATOR II	2,120	112	543	-	2,775
15	GARTH L HILL JR	DPTY/DIV DIRECTOR-EXEC COMP	364	-	2,018	-	2,383
16	ANN S ROBERSON	EXECUTIVE ASSISTANT II	1,312	-	962	-	2,274
17	LAUREN G ROBERTSON	PROGRAM COORDINATOR I	1,237	730	-	-	1,967
18	JACK D ECREMENT	PROGRAM COORDINATOR II	1,417	300	-	-	1,717
19	LINDA G HARALSON	AUDITS MANAGER II	1,173	-	371	-	1,544
20	DANIEL MORRIS	AUDITS MANAGER I	395	1,132	-	-	1,527
21	NANCY LORRAINE JOHNSON	RATES ANALYST	-	1,208	-	-	1,208
22	YOLANDA KELLER HUDLEY	AUDITOR III	232	835	-	-	1,067
23	MICHAEL E BAILES	ADMINISTRATIVE COORDINATOR II	-	925	-	-	925
24	MICHAEL SHULL	AUDITS MANAGER II	919	-	-	-	919
25	FRANCIS GREGORY DELLENEY	AUDITOR IV	654	250	-	-	904
	TRAVEL FOR OTHER EMPLOYEES		4,175	7,004	196	-	11,376
	<b>TOTAL TRAVEL</b>		<b>\$ 40,672</b>	<b>\$ 20,857</b>	<b>\$ 57,549</b>	<b>\$ 2,561</b>	<b>\$ 121,640</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: REGULATORY STAFF OFFICE  
 AGENCY RANK: 63  
 AGENCY TOTAL: \$ 115,439

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	GENE G SOULT	STAFF - ORS	\$ 8,984	\$ -	\$ -	\$ -	8,984
2	JOHN IGLESIAS	STAFF - ORS	1,245	176	6,804	468	8,693
3	WILLIAM BERLEY	STAFF - ORS	1,802	176	6,548	100	8,626
4	JOSEPH P FIANCHINO	STAFF - ORS	7,883	-	-	-	7,883
5	LAURIE F BRYANT	STAFF - ORS	1,136	176	5,690	100	7,102
6	VERNON L GAINEY	STAFF - ORS	2,284	176	2,530	899	5,890
7	MARCUS LANDY	STAFF - ORS	5,067	-	543	-	5,610
8	PATTY E VOWELL	STAFF - ORS	5,203	99	-	-	5,302
9	STACEY V WASHINGTON	STAFF - ORS	478	2,398	1,229	1,013	5,117
10	JONATHAN L TEETER	STAFF - ORS	3,810	128	-	-	3,938
11	NANETTE S EDWARDS	STAFF - ORS	1,342	474	1,354	680	3,850
12	KARI MUNN	EDP/LIFELINE	2,646	-	297	444	3,387
13	JAY R JASHINSKY	STAFF - ORS	23	765	1,908	550	3,246
14	DAWN N HIPPI	STAFF - ORS	474	2,499	-	-	2,973
15	MAEVE S MASON	STAFF - ORS	1,207	573	1,159	-	2,939
16	ZACHARY PAYNE	STAFF - ORS	1,410	-	442	1,009	2,861
17	GABY SMITH	STAFF - ORS	704	1,481	673	-	2,859
18	ALLYN H POWELL	STAFF - ORS	1,169	-	1,321	-	2,490
19	CHARLES D SCOTT	AGENCY HEAD	1,298	474	380	-	2,152
20	CHRISTOPHER J ROZYCKI	STAFF - ORS	120	-	1,300	639	2,058
21	CONN FRASER	STAFF - ORS	425	70	1,274	273	2,041
22	MELVIN A JAMES	STAFF - ORS	1,353	524	-	-	1,877
23	PATRICIA L JERMAN	STAFF - ORS	1,308	509	-	-	1,817
24	ROBERT A LAWYER	STAFF - ORS	213	-	808	729	1,750
25	RENEE D HERNDON	STAFF - ORS	42	1,481	-	-	1,523
	TRAVEL FOR OTHER EMPLOYEES		3,050	1,173	4,630	1,616	10,469
	<b>TOTAL TRAVEL</b>		<b>\$ 54,676</b>	<b>\$ 13,352</b>	<b>\$ 38,890</b>	<b>\$ 8,520</b>	<b>\$ 115,439</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: DENMARK TECHNICAL COLLEGE  
 AGENCY RANK: 64  
 AGENCY TOTAL: \$ 112,888

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	STEPHEN MASON	ASSOCIATE VICE PRESIDENT	\$ 1,876	\$ 2,099	\$ 5,956	\$ 3,595	\$ 13,527
2	TIA WRIGHT-RICHARDS	INTERIM VICE PRESIDENT	199	-	5,843	1,960	8,002
3	DR LEONARD MCINTYRE	PRESIDENT	825	-	4,670	1,690	7,185
4	TIFFANY DAVIS	GRANTS COORDINATOR	222	869	4,598	750	6,439
5	DR LAMIN DRAMMEH	VICE PRESIDENT	590	449	2,515	1,485	5,040
6	LAURA FOGLE	DIRECTOR OF FINANCIAL AID	428	199	2,794	1,150	4,571
7	ANNETTE JOHNSON	CASHIER	532	199	2,624	995	4,350
8	RAMON WIDEMAN	VICE PRESIDENT	368	199	3,173	400	4,140
9	JESSICA HOLMAN	ACCT SERVICES MANAGER	506	199	2,267	995	3,967
10	TARSHUA MACK	DIRECTOR OF GRANTS	165	-	3,472	-	3,637
11	CARLA JACKSON	EXECUTIVE COORDINATOR	265	-	1,030	1,690	2,985
12	RONALD WILLIAMS	INSTRUCTOR	-	-	2,690	-	2,690
13	JANET AGROW	INSTRUCTOR	-	-	2,159	450	2,609
14	ROSALAND KENNER	INSTRUCTOR	-	-	2,201	385	2,586
15	DR MEENU SHUKLA	INSTRUCTOR	102	-	2,063	315	2,481
16	RHONDA CUMMINGS	COUNSELOR	-	-	2,246	-	2,246
17	SHACOBIE BING	ADMINISTRATIVE ASSISTANT	-	-	771	1,100	1,871
18	TREASA JOHNSON	QEP COORDINATOR	-	-	809	1,050	1,859
19	MEAGAN JENNINGS	ACCOUNTS RECEIVABLE	292	-	1,537	-	1,829
20	CRYSTAL BRAILEY	RECRUITER	-	600	1,052	-	1,652
21	ANTHONY BRAYE	IT	-	-	831	794	1,625
22	TENEANE FOSTER	INSTRUCTOR	-	-	905	475	1,380
23	JOHN BENNETT	INSTRUCTOR	133	-	1,213	-	1,346
24	AVIS GATHERS	ASSOCIATE VICE PRESIDENT	-	-	1,277	-	1,277
25	CAROLYN BRISTOW	IRPD	-	-	1,194	-	1,194
	TRAVEL FOR OTHER EMPLOYEES		8,964	3,457	9,147	834	22,402
	<b>TOTAL TRAVEL</b>		<b>\$ 15,468</b>	<b>\$ 8,270</b>	<b>\$ 69,037</b>	<b>\$ 20,113</b>	<b>\$ 112,888</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: CORRECTIONS DEPARTMENT  
 AGENCY RANK: 65  
 AGENCY TOTAL: \$ 111,730

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DAVID M MCCALL JR	DPTY/DIV DIRECTOR-EXEC COMP - OPER	\$ 453	\$ -	\$ 6,742	\$ 540	\$ 7,736
2	JOHN G BARKLEY	PROGRAM MANAGER II - PREA COORD	1,229	-	4,894	985	7,108
3	BRYAN P STIRLING	AGENCY HEAD	66	31	6,541	-	6,637
4	RUTHIE H BISHOP	PROCUREMENT MANAGER II	392	295	2,603	-	3,290
5	JOEL E ANDERSON	ASSISTANT DEPUTY DIRECTOR PROGRAMS	-	-	3,272	-	3,272
6	SANDRA R BARRETT	DPTY/DIV DIRECTOR-EXEC COMP	19	131	2,717	275	3,142
7	TREVIS R SHEALY	PROGRAM MANAGER III - DIR RES INFO	26	33	2,636	-	2,695
8	COLIE L RUSHTON	PROGRAM MANAGER III - DIR OF SCRTY	-	-	2,614	-	2,614
9	WILLIAM JASON EVANS	NURSE	-	-	2,452	-	2,452
10	CHRISTOPHER L JOHNSON	LAW ENFORCEMENT OFFICER IV	-	-	2,450	-	2,450
11	BRIAN J BOLCHOZ	DPTY/DIV DIRECTOR-EXEC COMP	56	469	930	650	2,105
12	DOROTHY ROSS KOENIG	ECON DEVELOPMENT MANAGER II	497	-	1,243	364	2,104
13	BRANDI C LATHAN	CORRECTIONAL OFFICER III	-	-	1,605	493	2,098
14	EDGARDO ALVARADO	IT TECHNICIAN III - RES INFO MGMT	26	2,058	-	-	2,084
15	BRANDON JOHN BOGDANY	DIRECTOR OF MAINTENANCE	-	-	2,050	-	2,050
16	CHAD ALAN SEBREE	IT TECHNICIAN - RES INFO MGMT	-	2,025	-	-	2,025
17	TINA MARIE BLAKELY-HUGGINS	NURSE ADMINISTRATOR/MANAGER III	-	-	1,614	345	1,959
18	SAMUEL L SOLTIS	ADMINISTRATIVE MANAGER II	-	-	1,934	-	1,934
19	TERRY C LOGAN JR	LAW ENFORCEMENT OFFICER	1,781	-	-	-	1,781
20	EMORY EDWARD BARKLEY JR	FARM FOREMAN II	7	143	1,456	75	1,681
21	CHASITY DARCELL GILLIAM	CORRECTIONAL OFFICER III	-	250	387	1,025	1,662
22	STEVEN A BRANHAM	LAW ENFORCEMENT OFFICER II	1,565	-	-	-	1,565
23	CHARLES S RABON	BUILDING/GROUNDS MANAGER	1,553	-	-	-	1,553
24	SCOTT E MOREHEAD	OSHA OFFICER III	1,532	-	-	-	1,532
25	NENA M WALKER-STALEY	WARDEN II	19	131	1,321	-	1,471
	TRAVEL FOR OTHER EMPLOYEES		19,011	10,970	9,081	3,667	42,729
	<b>TOTAL TRAVEL</b>		<b>\$ 28,232</b>	<b>\$ 16,536</b>	<b>\$ 58,543</b>	<b>\$ 8,419</b>	<b>\$ 111,730</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: AIKEN TECHNICAL COLLEGE  
AGENCY RANK: 66  
AGENCY TOTAL: \$ 108,127

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DR GEMMA K FROCK	VP, EDUCATION & TRAINING	\$ 2,448	\$ 58	\$ 4,287	\$ 3,646	\$ 10,439
2	DR FOREST E MAHAN	PRESIDENT	4,785	-	1,208	1,050	7,043
3	DR STANLEY V BURDETTE	VP, ENROLLMENT MANAGEMENT	636	1,135	2,544	2,640	6,956
4	SYLVIA M BYRD	DIRECTOR OF HUMAN RESOURCES	1,230	-	2,191	1,515	4,936
5	ANDREW J JORDAN	VP, ADMINISTRATIVE SERVICES	1,316	-	2,125	525	3,966
6	MICHAEL G BAKER	STAT & RESEARCH ANALYST	65	-	2,017	1,125	3,207
7	JACQUELINE A GIORGI	DEAN TEACHING & LEARN	100	-	2,290	500	2,890
8	DONALD N TRUE	DIRECTOR OF FIN ACCTING & ANALYST	778	1,967	-	-	2,746
9	JOSHUA JONES	ISM APPLICATION ANALYST	-	2,400	-	-	2,400
10	DORA R ROBSON	PROCUREMENT SPECIALIST	1,604	770	-	-	2,374
11	CORETTA GOTHIE	PROGRAM DIRECTOR, SURG TECH	687	-	1,081	375	2,144
12	DEBORAH W RANDALL	ACCOUNTING MANAGER	676	1,239	-	-	1,915
13	TONI C MARSHALL	DIRECTOR, PROCUREMENT	1,205	625	-	-	1,830
14	LATINA JACKSON	ALLIED HEALTH	199	-	1,250	340	1,789
15	DEMICA WILLIAMS	DEPARTMENT CHAIR, HEALTH SCIENCE	1,149	-	129	500	1,778
16	JOEY D MORRISSETTE	INSTRUCTOR, TOWER PROGRAM	-	-	1,586	75	1,661
17	JILL HARTZOG	INSTRUCTOR, NURSING	165	-	829	600	1,594
18	EVELYN L PRIDE	STUDENT OUTREACH & DEV MANAGER	1,023	459	-	-	1,482
19	SONYA S EDWARDS	INSTRUCTOR, NURSING	458	-	938	-	1,396
20	FR FREDERICK C ROGERS	DEAN, GENERAL EDUCATION	132	-	736	525	1,392
21	LISA R JONES	INSTRUCTOR, PHARMACY TECH	752	-	590	-	1,343
22	NIKASHA N DICKS	MARKETING & PUBLIC RELATIONS MGR	599	720	-	-	1,319
23	BRUCE E MCCORD	DEPARTMENT CHAIR, HIST/SOC	559	150	578	-	1,287
24	MARY K COMMONS	DIRECTOR, FOUNDATION/ALUMNI	1,081	-	-	198	1,279
25	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	977	-	300	-	1,277
	TRAVEL FOR OTHER EMPLOYEES		18,786	5,216	12,335	1,349	37,685
	<b>TOTAL TRAVEL</b>		<b>\$ 41,411</b>	<b>\$ 14,739</b>	<b>\$ 37,014</b>	<b>\$ 14,963</b>	<b>\$ 108,127</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: HIGHER EDUCATION COMMISSION  
 AGENCY RANK: 67  
 AGENCY TOTAL: \$ 102,073

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KAREN WOODFAULK	ASSISTANT DIRECTOR-EXEC COMP	\$ 1,558	\$ 289	\$ 6,724	\$ 3,355	\$ 11,926
2	MICHAEL W JACKSON	PROGRAM MANAGER I	3,160	394	3,379	1,901	8,835
3	ELIZABETH A JABLONSKI	PROGRAM MANAGER I	1,101	300	3,688	2,796	7,885
4	KEVIN C GLEARS	PROGRAM COORDINATOR II	1,236	194	4,847	868	7,145
5	FRANK G MYERS	PROGRAM MANAGER II	109	204	4,640	868	5,820
6	ELIZABETH M JENKINSON	LIBRARY MANAGER II	1,955	760	950	450	4,114
7	JOHN L LANE	PROGRAM MANAGER III	1,037	912	1,436	595	3,981
8	PAULA A GREGG	PROGRAM MANAGER II	2,935	94	943	-	3,972
9	RICHARD H MOUL	PROGRAM MANAGER II	1,067	725	1,591	510	3,893
10	ARGENTINI ANDERSON	PROGRAM MANAGER II	484	787	1,656	525	3,453
11	ANNA MARIE GRUBIC	STUDENT SERVICES PROGRAM COORD II	-	356	2,488	545	3,390
12	KIMBERLY WALKER	PROGRAM COORDINATOR I	475	450	1,444	945	3,313
13	GERRICK J HAMPTON	PROGRAM MANAGER I	755	94	1,316	1,011	3,176
14	THOMAS D LAYZELL	PROGRAM MANAGER II	1,727	-	1,083	-	2,810
15	DEVON N HOLLIMAN	HUMAN SERVICES SPECIALIST II	-	70	2,001	568	2,638
16	RICHARD GEORGE RHODA	PROGRAM MANAGER II	1,418	-	1,135	-	2,553
17	GARY S GLENN	PROGRAM MANAGER III	-	94	1,614	649	2,358
18	LAURA E BELCHER	PROGRAM COORDINATOR II	-	66	1,225	600	1,891
19	PEGGY D SIMONS	PROGRAM COORDINATOR II	297	144	940	395	1,776
20	JAMES CLAY BARTON	PROGRAM COORDINATOR II	-	366	1,011	395	1,772
21	MARGARET LANE JESELNIK GOODWIN	PROGRAM MANAGER I	281	279	1,019	150	1,729
22	TANYA MARIE WEIGOLD	STUDENT SERVICES PROGRAM COORD II	377	119	-	895	1,392
23	ERICA M VON NESSEN	PROGRAM MANAGER I	-	225	479	595	1,299
24	TRENA R HOUP	PROGRAM MANAGER I	679	491	-	-	1,170
25	MARY CATHRYN EBERLY	ACCOUNTANT/FISCAL ANALYST III	399	700	-	-	1,099
	TRAVEL FOR OTHER EMPLOYEES		3,855	4,560	-	268	8,683
	<b>TOTAL TRAVEL</b>		<b>\$ 24,906</b>	<b>\$ 12,675</b>	<b>\$ 45,608</b>	<b>\$ 18,884</b>	<b>\$ 102,073</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY  
 AGENCY RANK: 68  
 AGENCY TOTAL: \$ 88,820

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SANDI SMELTZER	PROGRAM COORDINATOR II	\$ 232	\$ 481	\$ 12,785	\$ 5,945	\$ 19,443
2	ROBERT M BURDETTE	AGENCY HEAD	6,274	50	3,943	-	10,267
3	CHRISTOPHER HAUFF	PUBLIC INFORMATION DIRECTOR I	3,218	345	6,632	-	10,196
4	COLTON PRICE	EDUCATION ASSISTANT	8,024	-	-	-	8,024
5	CHRISTI DODSON	MARKETING SALES REPRESENTATIVE	2,449	970	3,080	795	7,294
6	HEATHER D KELLERMAN	DATABASE ADMINISTRATOR I	-	2,795	-	1,740	4,535
7	ROBERT G CLARK	IT MANAGER I	1,473	-	1,498	-	2,970
8	KAYLA HALCHAK	PUBLIC INFORMATION SPECIALIST	1,437	421	978	-	2,836
9	SARAH EDMISTON	STUDENT SERVICES PROGRAM COORD I	-	-	2,705	-	2,705
10	HARRIET AGNEW REDA	PROGRAM MANAGER I	1,781	348	438	-	2,567
11	RICHARD A GREGG	PROGRAM ASSISTANT	42	-	2,458	30	2,530
12	KEITH S GRYBOWSKI	PROGRAM MANAGER I	597	-	1,809	-	2,406
13	CYNTHIA CLARK	PROGRAM COORDINATOR I	504	106	1,782	-	2,392
14	KATISHA MORRISON	IT TECHNICIAN I	-	-	-	1,740	1,740
15	MELISSA J BUCHANAN	CURATOR II	708	99	693	-	1,500
16	ZEB WILLIAMS	BOARD MEMBER	1,464	-	-	-	1,464
17	JOHN WILLMAN	VIDEO EDITOR	307	-	530	-	837
18	CYNTHIA LEE	EDUCATION ASSISTANT	689	71	-	-	760
19	JASON BUFFALARI	MASCOT	736	-	-	-	736
20	ALICIA RAIMANN	EDUCATION ASSISTANT	-	-	641	-	641
21	ROBERT SIMMONS	PROGRAM COORDINATOR II	114	-	377	-	491
22	TRACY SNYDER	MARKETING PRODUCTION ASSISTANT	408	-	-	-	408
23	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	264	127	-	-	391
24	JOSEPH CAMPBELL	TRADES SPECIALIST V	-	-	377	-	377
25	KERRY WILLIAMSON	FIRE SAFETY OFFICER II	-	-	367	-	367
	TRAVEL FOR OTHER EMPLOYEES		478	276	189	-	943
	<b>TOTAL TRAVEL</b>		<b>\$ 31,202</b>	<b>\$ 6,089</b>	<b>\$ 41,280</b>	<b>\$ 10,250</b>	<b>\$ 88,820</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: BLIND COMMISSION  
 AGENCY RANK: 69  
 AGENCY TOTAL: \$ 88,170

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KYLE WALKER	PROGRAM MANAGER II	\$ 208	\$ 51	\$ 7,246	\$ 2,310	\$ 9,815
2	ELAINE ROBERTSON	SENIOR CONSULTANT	-	-	6,209	2,439	8,648
3	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	521	365	5,599	1,960	8,445
4	KATHERINE FEATHER	HUMAN SERVICES COORDINATOR I	-	95	4,572	470	5,137
5	ERICA POWELL	PROGRAM COORDINATOR I	1,333	174	1,600	1,091	4,198
6	KEVIN J BONIFACE	PROGRAM COORDINATOR I	3,760	87	-	-	3,847
7	EDWARD B BIBLE	PROGRAM MANAGER I	20	30	2,184	966	3,200
8	SARA REBECCA BATES	HUMAN SERVICES COORDINATOR I	1,183	1,301	380	-	2,864
9	EVA H EVANS	ADMINISTRATIVE ASSISTANT	34	260	1,552	966	2,812
10	SHANA L ROBINSON	PROGRAM MANAGER I	-	-	1,364	1,259	2,623
11	DAVID W BUNDY	INFO SYSTEMS/BUSINESS ANALYST	76	1,075	863	451	2,465
12	FELISA L MASSEY	HUMAN SERVICES COORDINATOR II	181	1,118	663	-	1,961
13	DANIELLE DRISCOLL	HUMAN SERVICES COORDINATOR II	614	46	1,043	-	1,703
14	CHRISTOPHER BREECE	IT CONSULTANT II	-	300	36	1,259	1,595
15	JAMES M KIRBY	AGENCY HEAD	19	51	354	980	1,404
16	CHARLES D RABON	TRADES SPECIALIST V	200	1,168	-	-	1,368
17	SANDRA L BLIGEN-FRAZIER	HUMAN SERVICES COORDINATOR I	218	192	580	345	1,335
18	ANITA E ANDERSON	ACCOUNTANT/FISCAL ANALYST III	188	1,075	-	-	1,263
19	CLARICE W DAVIS	HUMAN SERVICES COORDINATOR I	1,161	-	-	-	1,161
20	CARA MELISSA POGUE	HUMAN SERVICES SPECIALIST I	190	587	380	-	1,157
21	DALLAS HOLLAND	VR COUNSELORS (HUMAN SERVICE COORD)	1,001	61	-	-	1,062
22	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	492	50	34	341	917
23	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	794	93	-	-	887
24	CARLA DONALDSON	VR COUNSELORS (HUMAN SERVICE COORD)	866	18	-	-	884
25	MARCELLOUS A PRIMUS	ACCOUNTANT/FISCAL ANALYST I	775	93	-	-	868
	TRAVEL FOR OTHER EMPLOYEES		7,978	7,669	759	145	16,551
	<b>TOTAL TRAVEL</b>		<b>\$ 21,812</b>	<b>\$ 15,959</b>	<b>\$ 35,417</b>	<b>\$ 14,982</b>	<b>\$ 88,170</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT  
 AGENCY RANK: 70  
 AGENCY TOTAL: \$ 79,930

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	RHONDA A MUMFORD	PROGRAM COORDINATOR II	\$ 6,887	\$ 85	\$ -	\$ -	6,972
2	LAURA C ELDER	PROGRAM MANAGER I	6,233	113	-	-	6,346
3	BEVERLY A BUSCEMI	AGENCY HEAD	641	131	3,395	963	5,130
4	ERIC O BAKER	AUDITOR IV	3,218	302	-	-	3,520
5	BRIAN L NANNEY	AUDITOR IV	2,700	456	-	-	3,156
6	JENNIFER M QUINN	PROGRAM COORDINATOR II	3,045	74	-	-	3,119
7	VICTORIA W LEEKE	NURSE ADMINISTRATOR/MANAGER I	3,106	-	-	-	3,106
8	KEVIN F YACOBI	AUDITS MANAGER II	2,584	302	-	-	2,886
9	SUSAN K BECK	PROGRAM MANAGER III	2,080	479	-	-	2,559
10	MELISSA R RITTER	PROGRAM COORDINATOR II	100	190	1,086	674	2,050
11	LYNN B LUGO	PROGRAM MANAGER I	21	46	1,466	351	1,884
12	JANET B PRIEST	PROGRAM MANAGER II	-	-	1,184	674	1,858
13	DEBORAH SMITH	PROGRAM MANAGER I	37	-	1,133	674	1,843
14	BENJAMIN J ORNER	PROJECT MANAGER I	-	-	1,134	674	1,808
15	LORI C MANOS	PROGRAM MANAGER I	-	-	1,086	674	1,760
16	MARK P MORGAN	PROGRAM MANAGER I	1,541	-	-	-	1,541
17	DAVID L FOSHEE	IT MANAGER III	993	388	-	-	1,381
18	MARTHA D RAWLS	ACCOUNTING/FISCAL MANAGER II	620	576	-	-	1,196
19	ELIZABETH B LEMMOND	HUMAN RESOURCES DIRECTOR I	1,163	-	-	-	1,163
20	THOMAS P WARING	PROGRAM MANAGER III	722	414	-	-	1,136
21	KASHORI S DAVIS	AUDITOR III	953	131	-	-	1,084
22	CHRIS JOHN MANOS	PROCUREMENT MANAGER II	676	349	-	-	1,025
23	JOYCE DENISE BELTON	HUMAN RESOURCES SPECIALIST	-	1,000	-	-	1,000
24	KECIA BRADLEY-GADSDEN	HUMAN RESOURCES SPECIALIST	-	1,000	-	-	1,000
25	LORENCE CROSSETT	HUMAN RESOURCES SPECIALIST	-	1,000	-	-	1,000
	TRAVEL FOR OTHER EMPLOYEES		13,347	6,598	215	247	20,407
	<b>TOTAL TRAVEL</b>		<b>\$ 50,667</b>	<b>\$ 13,634</b>	<b>\$ 10,699</b>	<b>\$ 4,931</b>	<b>\$ 79,930</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PUBLIC SERVICE COMMISSION  
 AGENCY RANK: 71  
 AGENCY TOTAL: \$ 79,388

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	COMER H RANDALL	COMMISSIONER	\$ 943	\$ -	\$ 8,433	\$ 2,545	11,921
2	SWAIN E WHITFIELD	COMMISSIONER	825	-	8,718	1,650	11,192
3	NIKIYA M HALL	COMMISSIONER	501	-	7,874	1,841	10,215
4	ELLIOTT F ELAM	COMMISSIONER	243	-	6,558	1,650	8,451
5	ELIZABETH B FLEMING	COMMISSIONER	627	-	4,832	1,170	6,630
6	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	708	4,995	-	-	5,703
7	JOHN E HOWARD	COMMISSIONER	-	-	3,251	1,650	4,901
8	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	(60)	-	2,342	1,668	3,950
9	DOUGLAS K PRATT	ENG/ASSOCIATE ENG IV	-	-	2,497	1,331	3,828
10	GORDON O HAMILTON	COMMISSIONER	724	-	1,337	1,333	3,394
11	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	-	-	2,714	450	3,164
12	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	-	-	1,249	225	1,474
13	RANDY H ERSKINE	IT MANAGER I	26	51	1,271	-	1,348
14	ALLISON MINGES	ADMINISTRATIVE COORDINATOR I	640	250	-	-	890
15	JOCELYN D BOYD	ATTORNEY VI	14	771	-	60	845
16	PATTY K SHOULTZ	ADMINISTRATIVE MANAGER I	7	628	-	-	635
17	FRED D BUTLER	ATTORNEY V	296	-	-	-	296
18	COLANTHIA B ALVAREZ	ADMINISTRATIVE COORDINATOR I	7	192	-	-	199
19	JOSH M MINGES	ATTORNEY IV	7	98	-	-	105
20	BYRON R DONG	ATTORNEY IV	7	88	-	-	95
21	JACQUELINE E THOMAS	IT SERVICES SPECIALIST III	26	33	-	-	59
22	AFTON R ELLISON	PUBLIC INFORMATION DIRECTOR II	58	-	-	-	58
23	GWENDOLYN R RICHARDSON	HUMAN RESOURCE MANAGER I	7	28	-	-	35
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 5,606</b>	<b>\$ 7,134</b>	<b>\$ 51,075</b>	<b>\$ 15,573</b>	<b>\$ 79,388</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE  
 AGENCY RANK: 72  
 AGENCY TOTAL: \$ 77,153

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DR KYLE WAGNER	PRESIDENT	\$ 2,626	\$ -	\$ 9,207	\$ 1,580	\$ 13,413
2	HEATH MILLIGAN	VP OF ACADEMIC AFFAIRS & SS	679	80	2,328	1,805	4,892
3	ERIN FANN	DIR OF INSTITUTIONAL ADVANCEMENT	659	305	2,339	1,330	4,633
4	MELISSA PACE	DEAN OF STUDENT SERVICES	2,094	80	1,784	525	4,483
5	DR DEBBIE CHEEK	VICE PRESIDENT OF BUSINESS & FINANCE	1,635	110	1,129	1,330	4,204
6	SHANNON JUSTICE-MCAULEY	PUBLIC RELATIONS COORDINATOR	1,761	379	712	600	3,451
7	MELISA JOHNSON	DEAN OF INSTRUCTION	195	80	1,684	1,330	3,289
8	RANDALL WATSON	INSTRUCTOR	1,274	100	1,741	-	3,115
9	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	3,058	-	-	-	3,058
10	VALERIE GARGIULO	PROJECT DIRECTOR OF PBI	164	80	1,985	475	2,704
11	KULCEY STAFFORD	LIBRARIAN	1,947	35	204	258	2,444
12	MARTY GOODEN	INSTRUCTOR	711	180	1,506	-	2,397
13	MICHAEL BLACK	INSTRUCTOR	117	180	2,034	-	2,330
14	JONATHAN CHRISTIAN-HODGES	PBI DIRECTOR	757	80	1,322	-	2,160
15	DONNA CHAVIS	DIRECTOR OF HUMAN RESOURCES	1,244	35	805	-	2,084
16	ELIZABETH HAMRICK	RESEARCH COORDINATOR	-	225	728	1,000	1,953
17	PERRY JOHNSON	DEAN OF INSTRUCTIONAL SUPPORT	1,261	230	-	-	1,491
18	HOLLY COPELAND	INSTRUCTOR	-	-	793	681	1,473
19	SHERYLL MARSHALL	FINANCIAL AID COORDINATOR	1,032	-	-	-	1,032
20	ROBERT SCHULTZ	DEAN OF ALLIED HEALTH	878	-	-	-	878
21	PATRICIA DIXON	SS RECRUITER/COUNSELOR	719	80	-	-	799
22	JOSHUA REDFEARN	PUBLIC RELATIONS	100	-	600	-	700
23	RONALD YANCEY	INSTRUCTOR	503	180	-	-	683
24	CATHY PELFREY	ADMINISTRATIVE SPECIALIST	647	-	-	-	647
25	CYNTHIA SELLERS	PURCHASING	449	195	-	-	644
	TRAVEL FOR OTHER EMPLOYEES		6,806	1,390	-	-	8,196
	<b>TOTAL TRAVEL</b>		<b>\$ 31,315</b>	<b>\$ 4,024</b>	<b>\$ 30,901</b>	<b>\$ 10,913</b>	<b>\$ 77,153</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: STATE LIBRARY  
AGENCY RANK: 73  
AGENCY TOTAL: \$ 69,530

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	LEESA M AIKEN	AGENCY HEAD	\$ 1,288	\$ 203	\$ 8,179	\$ 1,871	\$ 11,541
2	DENISE R LYONS	PROGRAM MANAGER I	1,930	-	6,818	730	9,477
3	ELIZABETH ANDERSEN COOK	STATEWIDE INITIATIVES COORDINATOR	28	335	4,776	1,297	6,436
4	DEBORAH ANN PACK	HUMAN RESOURCE MANAGER I	7	28	2,706	1,757	4,498
5	ANNA STROUP	LIBRARY CATALOGER	433	28	3,377	550	4,388
6	REBECCA ANTILL	YOUTH SERVICES CONSULTANT	1,261	888	1,290	485	3,924
7	KATHRYN ELIZABETH SIMMONS	WEB DEVELOPER	7	262	1,918	769	2,956
8	AMANDA A STONE	LIBRARY MANAGER II	662	978	808	150	2,598
9	JESSICA L DAME	LIBRARY MANAGER I	14	226	1,462	325	2,027
10	SANDRA KAY KNOWLES	LIBRARY MANAGER II	466	-	1,392	150	2,008
11	QUATONIA MONIQUE WALKER	GRANTS ADMINISTRATOR	-	-	1,605	274	1,879
12	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	568	138	1,162	-	1,868
13	KIMBERLEE KAITLYN HODGES	LIBRARY SPECIALIST	213	105	1,352	150	1,819
14	CHRISTOPHER B YATES	PROGRAM MANAGER I	222	135	1,189	250	1,796
15	KRISTINA E SLIGH	LIBRARY MANAGER II	139	135	1,243	175	1,692
16	SEAN TIMOTHY GRUBER	PUBLIC INFORMATION SPECIALIST	-	230	940	299	1,469
17	SHEILA ROTH DORSEY	LIBRARY MANAGER I	703	691	-	-	1,394
18	KATHRYN A SHEPPARD	LIBRARY MANAGER II	-	135	1,042	-	1,177
19	DIANNE L KEADLE	LIBRARY MANAGER I	-	-	953	104	1,057
20	BRENDA J BOYD	LIBRARY MANAGER I	126	105	684	104	1,019
21	MICHELLE M RALSTON	LIBRARY MANAGER II	-	259	689	-	948
22	PATRICIA SINCLAIR	LIBRARY MANAGER II	587	135	-	-	722
23	LINDA K HEIMBURGER	PROGRAM COORDINATOR I	458	218	-	-	676
24	PAUL E HARMON	IT MANAGER I	245	59	-	-	304
25	PAMELA HOPPOCK	LIBRARY MANAGER II	-	280	-	-	280
	TRAVEL FOR OTHER EMPLOYEES		739	838	-	-	1,577
	<b>TOTAL TRAVEL</b>		<b>\$ 10,094</b>	<b>\$ 6,411</b>	<b>\$ 43,585</b>	<b>\$ 9,440</b>	<b>\$ 69,530</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: INDIGENT DEFENSE COMMISSION  
 AGENCY RANK: 74  
 AGENCY TOTAL: \$ 68,616

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WILLIAM S MCGUIRE	ATTORNEY IV	\$ 21,158	\$ -	\$ 566	\$ -	21,724
2	SHANE E GORANSON	ATTORNEY III	8,032	200	2,789	500	11,521
3	STANLEY B YOUNG	ATTORNEY IV	2,691	-	607	-	3,298
4	TRACEY R TUCKER	TEMPORARY GRANT EMPLOYEE	1,796	-	991	370	3,156
5	THOMAS P ADAMS	AGENCY HEAD	640	200	1,699	600	3,138
6	ERIC BRENTON SADREAMELI	INVESTIGATOR III	2,464	100	440	-	3,003
7	JAMES H RYAN	ATTORNEY IV	804	200	1,263	182	2,448
8	YOLONDA MARSHALL	TEMPORARY GRANT EMPLOYEE	1,741	-	-	-	1,741
9	JOHN HARRISON STROM	ATTORNEY II	1,459	200	-	-	1,659
10	WENDELL LAWRENCE BROWN	ATTORNEY II	1,214	228	-	-	1,442
11	ROBERT M DUDEK	ATTORNEY IV	1,207	200	-	-	1,407
12	DAVID ALLEN ALEXANDER	ATTORNEY IV	1,105	200	-	-	1,305
13	SUSAN B HACKETT	ATTORNEY III	1,042	200	-	-	1,242
14	LORI A FROST	ADMINISTRATIVE MANAGER I	-	1,028	-	-	1,028
15	LAURA R BAER	ATTORNEY III	767	200	-	-	967
16	RYAN L COLE	DATA BASE SPECIALIST	786	180	-	-	966
17	LARA M HAWKS	ATTORNEY III	669	200	-	-	869
18	CLAEDRIKA RASHAWN MULLIGAN-GRE	ADMINISTRATIVE ASSISTANT	717	83	-	-	800
19	TAYLOR DAVIS GILLIAM	ATTORNEY II	530	200	-	-	730
20	LANELLE C DURANT	ATTORNEY IV	526	200	-	-	726
21	ROBERT M PACHAK	ATTORNEY IV	486	200	-	-	686
22	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	553	121	-	-	674
23	KATHRINE H HUDGINS	ATTORNEY IV	465	200	-	-	665
24	CHRISTINE D BERDEGUEZ	ADMINISTRATIVE SPECIALIST II	498	103	-	-	601
25	WANDA H CARTER	ATTORNEY IV	588	-	-	-	588
	TRAVEL FOR OTHER EMPLOYEES		1,645	395	189	-	2,229
	<b>TOTAL TRAVEL</b>		<b>\$ 53,581</b>	<b>\$ 4,838</b>	<b>\$ 8,544</b>	<b>\$ 1,652</b>	<b>\$ 68,616</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL  
 AGENCY RANK: 75  
 AGENCY TOTAL: \$ 65,246

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMES M BRANTLEY	TRAINING & DEVELOPMENT DIRECTOR II	\$ 672	\$ -	\$ 5,869	\$ 275	\$ 6,816
2	CHRISTOPHER LEE KENDALL	INSTRUCTOR/TRAINING COORDINATOR II	502	-	4,808	870	6,181
3	JENNIFER D TATUM	TRAINING & DEVELOPMENT DIRECTOR II	153	2,150	1,593	357	4,253
4	LEWIS JASPER SWINDLER	AGENCY HEAD	1,669	697	1,090	-	3,456
5	CHARLES R MOORE	INSTRUCTOR/TRAINING COORDINATOR II	42	-	3,019	275	3,336
6	LAUREN W FENNELL	TRAINING & DEVELOPMENT DIRECTOR II	525	115	1,474	407	2,522
7	BRUCE M HANCOCK	TRAINING & DEVELOPMENT DIRECTOR II	-	750	1,687	-	2,437
8	RICHARD E BROWN	TRAINING & DEVELOPMENT DIRECTOR II	89	2,150	-	-	2,239
9	JENNIFER MARIE ROSS	LAW ENFORCEMENT OFFICER I	-	-	1,786	-	1,786
10	BRIAN S BRYSON	LAW ENFORCEMENT OFFICER II	-	-	1,652	-	1,652
11	ROBERT M FLITTER	TRAINING & DEVELOPMENT DIRECTOR II	1,334	186	-	-	1,520
12	MICHELLE D COLLINS	TRAINING & DEVELOPMENT DIRECTOR II	-	750	769	-	1,519
13	CHRISTOPHER J LADUE	LAW ENFORCEMENT OFFICER II	-	-	1,511	-	1,511
14	KEVIN F GILLIAM	INSTRUCTOR/TRAINING COORDINATOR II	250	-	1,082	-	1,332
15	FREDDIE D RICE	LAW ENFORCEMENT OFFICER I	-	-	1,330	-	1,330
16	SHARI E DRIGGERS	ATTORNEY III	7	328	703	275	1,313
17	CHRISTOPHER DAVID SELLARS	LAW ENFORCEMENT OFFICER II	-	-	1,279	-	1,279
18	JOHNNIE L GODFREY	LAW ENFORCEMENT OFFICER III	-	-	1,229	-	1,229
19	CEDRIC DEWAYNE MORGAN	LAW ENFORCEMENT OFFICER II	-	-	1,138	-	1,138
20	DONALD G RACH JR	INSTRUCTOR/TRAINING COORDINATOR II	-	-	1,090	-	1,090
21	TANNER A HAMRICK	LAW ENFORCEMENT OFFICER I	-	-	1,088	-	1,088
22	JOSHUA A VARGO	LAW ENFORCEMENT OFFICER I	-	-	1,056	-	1,056
23	MICHELLE O MILLER	HUMAN RESOURCE MANAGER II	-	1,000	-	-	1,000
24	CHARLES D TERRY	LAW ENFORCEMENT OFFICER I	-	-	971	-	971
25	NANCY R GEIB	REGISTERED NURSE II	302	513	-	-	815
	TRAVEL FOR OTHER EMPLOYEES		6,630	4,291	907	550	12,378
	<b>TOTAL TRAVEL</b>		<b>\$ 12,176</b>	<b>\$ 12,930</b>	<b>\$ 37,131</b>	<b>\$ 3,009</b>	<b>\$ 65,246</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM  
 AGENCY RANK: 76  
 AGENCY TOTAL: \$ 63,742

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ANGELICA E CHRISTIE	DIRECTOR	\$ 465	\$ -	\$ 14,520	\$ -	14,985
2	LINDA LACEY	DIRECTOR	4,851	185	2,195	3,869	11,100
3	RAGAN DUBOSE-MORRIS	DIRECTOR	2,933	185	2,609	428	6,155
4	FRANK WYMAN	SENIOR RESEARCH ASSOCIATE	142	185	3,119	2,649	6,095
5	PAULA JONES	PROGRAM COORDINATOR	1,255	-	4,227	-	5,482
6	DAVID GARR	EXECUTIVE DIRECTOR	1,061	415	3,202	621	5,300
7	DEBORAH S CARSON	DIRECTOR	688	-	2,460	200	3,348
8	NICOLE MCCLEARY	RESEARCH ASSOCIATE	1,281	370	831	654	3,136
9	ALICIA MCMENAMIN	DIRECTOR	-	100	2,373	-	2,473
10	LUCEIL H PADRON	PROGRAM ASSISTANT	466	100	702	999	2,267
11	STANLEY SULKOWSKI	PROGRAM MANGER	-	-	1,568	-	1,568
12	KIMBERLY LANE WILSON KASCAK	CURRICULUM COORDINATOR	-	-	559	-	559
13	KRISTIN C COCHRAN	DIRECTOR	-	-	404	-	404
14	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	-	-	309	-	309
15	DONALD N TYNER	ASSOCIATE PROGRAM DIRECTOR	-	-	306	-	306
16	JENNIFER BAILEY	ASSOCIATE PROGRAM DIRECTOR	-	-	258	-	258
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 13,141</b>	<b>\$ 1,540</b>	<b>\$ 39,641</b>	<b>\$ 9,420</b>	<b>\$ 63,742</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS  
 AGENCY RANK: 77  
 AGENCY TOTAL: \$ 63,558

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ANN C CARMICHAEL	DEAN	\$ 4,635	\$ -	\$ 1,554	\$ 495	\$ 6,683
2	RODNEY J STEWARD	ASSOCIATE PROFESSOR	-	-	4,473	-	4,473
3	TERRI BOONE	ACADEMIC PROGRAM MANAGER	3,232	-	248	-	3,480
4	THOMAS G BRAGG	ASSOCIATE PROFESSOR	-	-	2,470	465	2,935
5	LATOYA ROBINSON	STUDENT SERVICES MANAGER I	-	-	2,890	-	2,890
6	JANE T BREWER	ASSOCIATE DEAN OF STUDENTS	2,222	-	495	55	2,772
7	BRENDA HIGHTOWER	TRADES SPECIALIST IV	2,694	-	-	-	2,694
8	KEVIN E CROSBY	PROGRAM ASSISTANT	-	-	2,444	140	2,584
9	SUZANNE M GOODSON	PROGRAM COORDINATOR II	520	-	2,035	-	2,555
10	DAVID A HATCH	ASSOCIATE PROFESSOR	-	-	2,047	275	2,322
11	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	-	-	2,195	-	2,195
12	WEI-KAI LAI	ASSOCIATE PROFESSOR	-	-	1,455	426	1,881
13	G WARREN CHAVOUS	INSTRUCTOR/TRAINING COORDINATOR I	1,878	-	-	-	1,878
14	ERAN S KILPATRICK	ASSOCIATE PROFESSOR	389	30	1,433	-	1,852
15	APRIL R CONE	ACADEMIC PROGRAM MANAGER	1,780	-	-	-	1,780
16	KENNETH T PADGETT	BUILDING/GROUNDS SUPERVISOR I	1,532	-	-	-	1,532
17	AMY N STANLEY	FISCAL TECHNICIAN II	1,522	-	-	-	1,522
18	PAUL M SMITH	STUDENT SERVICES MANAGER II	1,071	-	248	-	1,320
19	NICOLE S RAMIREZ	INSTRUCTOR	-	-	981	150	1,131
20	COREY R HENDREN	ATHLETIC COACH	-	-	1,098	-	1,098
21	KEYA S POWELL	ADMINISTRATIVE ASSISTANT	-	-	608	395	1,003
22	SAMUEL D DOWNS	ASSISTANT PROFESSOR	-	-	826	170	996
23	JOSEPH B SIREN	SUMMER 2 FACULTY	17	-	858	-	875
24	CHRIS R DEWOLF	PROGRAM MANAGER III	852	-	-	-	852
25	GEORGEAN WILLIAMS	STUDENT SERVICES PROGRAM COORD I	669	-	-	-	669
	TRAVEL FOR OTHER EMPLOYEES		4,202	2,820	1,633	931	9,586
	<b>TOTAL TRAVEL</b>		<b>\$ 27,215</b>	<b>\$ 2,850</b>	<b>\$ 29,991</b>	<b>\$ 3,502</b>	<b>\$ 63,558</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY  
 AGENCY RANK: 78  
 AGENCY TOTAL: \$ 62,980

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	\$ -	\$ 3,559	\$ 3,578	\$ 5,850	\$ 12,987
2	TROY W POUND	DIRECTOR	1,464	4,354	1,351	-	7,169
3	BRIAN K FITZGERALD	CHIEF OF SUPPORT	-	3,559	1,856	-	5,415
4	MICHAEL JOSEPH LAUTH	INFORMATION SECURITY ANALYST	1,186	795	2,795	350	5,127
5	ROLAND PECK	SYSTEM ENGINEER	-	4,000	-	-	4,000
6	MICHAEL L STROUPE	APPLICATION DEVELOPMENT MANAGER	-	690	1,887	625	3,202
7	DERRICK J WILLIAMSON	APPLICATIONS ANALYST	-	1,524	1,668	-	3,192
8	ANTHONY B AMAKER	APPLICATION DEVELOPER	-	834	1,622	625	3,081
9	SCOTT T GAGE	TELECOM & HARDWARE SUPPORT MGR	-	-	2,438	625	3,063
10	BRUCE ELLSWORTH	MEDIA SERVICES MANAGER	-	-	1,963	625	2,588
11	SHEILA A ROBERTS	ACCOUNTING MANAGER	548	2,013	-	-	2,561
12	RICHARD S BAKER	SENIOR SERVICE DESK ANALYST	-	690	1,096	350	2,136
13	CORLEON E BROWN	SERVICE DESK ANALYST	-	-	1,967	-	1,967
14	JASON M HOPKINS	SERVICE DESK ANALYST	-	-	1,411	350	1,761
15	EDWARD E ELLISOR	HARDWARE SUPPORT TECHNICIAN	-	-	1,237	-	1,237
16	MARVIN K COATS	ASSET MANAGEMENT ANALYST	-	-	446	625	1,071
17	ANTHONY ARRIGO	DEVELOPER/DBA	-	834	-	-	834
18	STEPHANIE VOLK	APPLICATIONS ANALYST	-	834	-	-	834
19	PEGGY A TAYLOR	ADMINISTRATIVE ASSISTANT	-	-	481	-	481
20	LINDA S RICHARDS	ADMINISTRATIVE MANAGER	-	277	-	-	277
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 3,198</b>	<b>\$ 23,962</b>	<b>\$ 25,795</b>	<b>\$ 10,025</b>	<b>\$ 62,980</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE  
 AGENCY RANK: 79  
 AGENCY TOTAL: \$ 62,193

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JACOB BRAXTON	ASSOCIATE GEODETIC TECHNICIAN	\$ 6,349	\$ 310	\$ -	\$ -	6,659
2	JEFFREY B SMOAK	SENIOR GEODETIC TECHNICIAN	5,072	-	-	-	5,072
3	THOMAS HALL	PROGRAM COORDINATOR I	4,499	-	-	-	4,499
4	DONALD S ROPER	IT MANAGER III	161	3,878	-	-	4,039
5	JOSE G SANTIAGO	IT CONSULTANT II	7	3,886	-	-	3,893
6	JAMES B MOORE	IT CONSULTANT I	-	3,845	-	-	3,845
7	ROBERT P MCKEOWN	PROGRAM COORDINATOR I	68	2,450	746	-	3,264
8	GEORGE A KOKOLIS	PROGRAM COORDINATOR II	170	2,657	-	-	2,827
9	THOMAS J STERLING	ASSOCIATE GEODETIC TECHNICIAN	2,665	-	-	-	2,665
10	DAVID BALLARD	PROGRAM COORDINATOR II	936	291	806	-	2,033
11	BYRON C KIRBY	PROGRAM MANAGER I	-	1,910	-	-	1,910
12	NEAL EDWARD MOORE	ASSOCIATE GEODETIC TECHNICIAN	1,759	-	-	-	1,759
13	DAVID MORRISON	PROGRAM MANAGER II	1,463	204	-	-	1,667
14	FRANK A RAINWATER	AGENCY HEAD	1,225	143	116	-	1,483
15	WILLIAM F ROBERTS	PROGRAM MANAGER II	1,182	228	-	-	1,410
16	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	941	433	-	-	1,374
17	APRIL W WALLING	PROGRAM COORDINATOR II	-	1,359	-	-	1,359
18	DEBORAH B COOPER	PROGRAM COORDINATOR I	-	1,251	-	-	1,251
19	JOSEPHINE WILSON-KING	STATISTICIAN III	-	1,170	-	-	1,170
20	ELIZABETH A HOLLINGSWORTH	DATABASE ADMINISTRATOR - TL	-	1,130	-	-	1,130
21	A DIANE PORTER	ADMINISTRATIVE MANAGER II	487	335	-	-	821
22	AMY M SIMPSON	PROGRAM COORDINATOR I	530	121	-	-	651
23	WENDY A CIMINO	PROGRAM COORDINATOR II	-	610	-	-	610
24	DIANNE M DAVIS	STATISTICIAN - TL	-	610	-	-	610
25	ELIZABETH W HALL	PROGRAM MANAGER I	-	610	-	-	610
26	JOSEPH MAGAGNOLI	STATISTICIAN - TL	-	610	-	-	610
27	JULIE A ROYER	STATISTICIAN III	-	610	-	-	610
	TRAVEL FOR OTHER EMPLOYEES		1,010	3,354	-	-	4,364
	<b>TOTAL TRAVEL</b>		<b>\$ 28,522</b>	<b>\$ 32,005</b>	<b>\$ 1,667</b>	<b>\$ -</b>	<b>\$ 62,193</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE  
 AGENCY RANK: 80  
 AGENCY TOTAL: \$ 61,855

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	EARLENE WALKER-KELLY	INSTRUCTOR	\$ 972	\$ 315	\$ 5,309	\$ 955	\$ 7,551
2	PATRICIA LEE	PRESIDENT	3,659	75	599	460	4,793
3	MELISSA COKER	VICE PRESIDENT, BUSINESS AFFAIRS	2,799	345	1,135	460	4,739
4	BRANDY JOE-MITCHUM	COUNSELOR, UPWARD BOUND	459	815	2,379	1,045	4,698
5	ANDREW MULLER	AVP, INSTIT ADVANCEMENT	973	-	2,592	595	4,160
6	GERALDINE SHAW	DIRECTOR, UPWARD BOUND	329	815	2,950	-	4,094
7	LEONARD MONTGOMERY	COUNSELOR, UPWARD BOUND	571	815	2,024	350	3,760
8	CLIFTON ELLIOTT	VP, STUDENT & ACADEMIC AFFAIRS	1,976	-	1,173	560	3,709
9	MARGARET CHANDLER	AVP, ACADEMIC AFFAIRS	1,429	75	1,110	560	3,175
10	ALEXIS DUBOSE	AVP, STUDENT AFFAIRS	1,193	-	1,165	560	2,918
11	THERESA JORDAN	ADMIN SPECIALIST, FINANCIAL AID	1,558	325	-	-	1,883
12	JAMES BOSTIC	WORK FORCE DEVELOPMENT	1,617	174	-	-	1,791
13	SYLVIA CUMBIE	INSTRUCTOR	1,165	295	-	-	1,460
14	JEAN BOOS	DIRECTOR, FINANCIAL AID	1,151	195	-	-	1,346
15	BEVERLY CAMPBELL	DIRECTOR, E T S	-	-	1,276	-	1,276
16	REDONNA MILES	ADMIN SPECIALIST, UPWARD BOUND	-	-	678	350	1,028
17	TYRONE THOMAS	AVP, FACILITIES	367	595	-	-	962
18	CAREN AGATA	LIBRARIAN	852	-	-	-	852
19	WILLIE BRYANT	INSTRUCTOR	127	-	592	40	759
20	SAMUEL GARDNER	INSTRUCTOR	596	120	-	-	716
21	CHARLES PLAYER	INSTRUCTOR	592	120	-	-	712
22	JENNIFER STRONG	HUMAN RESOURCES MANAGER	620	35	-	-	655
23	CASSANDRA GRAHAM	RECRUITER	591	-	-	-	591
24	JONATHAN LEE	IT MANAGER	456	50	-	-	506
25	SHERRY YEARTY	INSTRUCTOR	381	75	-	-	456
	TRAVEL FOR OTHER EMPLOYEES		2,535	653	-	80	3,268
	<b>TOTAL TRAVEL</b>		<b>\$ 26,966</b>	<b>\$ 5,892</b>	<b>\$ 22,981</b>	<b>\$ 6,015</b>	<b>\$ 61,855</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS  
 AGENCY RANK: 81  
 AGENCY TOTAL: \$ 57,039

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ERIC M REISENAUER	ASSOCIATE DEAN/PROFESSOR	\$ 227	\$ 200	\$ 4,273	\$ 70	\$ 4,770
2	MICHAEL E SONNTAG	DEAN	1,555	-	1,612	495	3,662
3	LISA S ROSDAIL	STUDENT SERVICES PROGRAM COORD II	403	-	2,751	395	3,549
4	MARY E BELLANCA	PROFESSOR	-	-	3,391	-	3,391
5	PARK S BUCKER	PROFESSOR	-	-	1,863	100	1,963
6	LAWANDA P BAKER	PROGRAM ASSISTANT	649	-	720	395	1,764
7	CHARLE WRIGHT III	STAT & RESEARCH ANALYST III	-	-	1,725	-	1,725
8	DAMIEN PICARIELLO	ASSISTANT PROFESSOR	63	-	1,587	-	1,649
9	DONALD R MCMANUS	ASSOCIATE PROFESSOR	-	-	1,342	205	1,547
10	WANDA L FENIMORE	ASSISTANT PROFESSOR	986	45	436	45	1,512
11	BULCK HENDRIK VAN	ASSOCIATE PROFESSOR	-	-	1,116	390	1,506
12	JANE L SMITH	INSTRUCTOR	-	-	1,202	180	1,382
13	PEARL R FERNANDES	PROFESSOR	334	60	678	305	1,377
14	ANDREW J KUNKA	DEPARTMENT CHAIR/PROFESSOR	115	-	1,187	-	1,302
15	JULIE N MCCOY	ADMINISTRATIVE COORDINATOR I	171	-	1,113	-	1,284
16	KAJAL GHOSHROY	ASSOCIATE PROFESSOR	-	-	1,082	50	1,133
17	MISTY F HATFIELD	PUBLIC INFORMATION DIRECTOR I	484	600	-	-	1,084
18	ERIN DUFFIE	ADMINISTRATIVE ASSISTANT	466	600	-	-	1,066
19	MICHELE N REESE	PROFESSOR	-	-	790	160	950
20	HUI-YIING CHANG	ASSISTANT PROFESSOR	-	-	479	410	889
21	KENNETH D BERNARD	STUDENT SERVICES MANAGER I	542	195	-	-	737
22	ADRIENNE CATALDO	ATHLETIC COACH	553	-	-	-	553
23	ROBERT CASTLEBERRY	PROFESSOR	362	175	-	-	537
24	SALVADOR MACIAS III	PROFESSOR	346	175	-	-	521
25	SAMUEL D KISER	ATHLETIC COACH	-	-	441	-	441
	TRAVEL FOR OTHER EMPLOYEES		1,050	14,816	880	-	16,746
	<b>TOTAL TRAVEL</b>		<b>\$ 8,304</b>	<b>\$ 16,866</b>	<b>\$ 28,668</b>	<b>\$ 3,200</b>	<b>\$ 57,039</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE  
 AGENCY RANK: 82  
 AGENCY TOTAL: \$ 56,790

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	LORRAINE R CLEETON	PROGRAM COORDINATOR I	\$ 8,346	\$ -	\$ -	\$ -	8,346
2	BRENDA STALZER	PROGRAM COORDINATOR II	5,495	-	75	-	5,570
3	EMILY WALKER	PROGRAM COORDINATOR I	4,979	-	-	-	4,979
4	VICTORIA DEAS-JOHNSON	PROGRAM COORDINATOR I	3,812	-	-	-	3,812
5	MARIA F PATTON	PROGRAM MANAGER I	2,930	549	-	-	3,479
6	JAMES DARRYL BROOME	DIRECTOR	2,493	-	665	-	3,158
7	JOANNE MCCARTER METCALF	PROGRAM COORDINATOR I	2,945	-	-	-	2,945
8	ALTHEA U WATSON	PROGRAM MANAGER I	481	25	1,908	-	2,414
9	PAMELA B GRANT	PROGRAM MANAGER I	2,230	96	-	-	2,326
10	KATHERINE G SHAVO	NUTRITIONIST I	175	-	1,636	443	2,254
11	CRYSTAL K STRONG	PROGRAM MANAGER I	572	-	1,543	-	2,116
12	KEVIN L BRYANT	LIEUTENANT GOVERNOR/AGENCY HEAD	430	-	1,401	-	1,831
13	DENISE W RIVERS	PROGRAM MANAGER I	400	-	1,218	-	1,618
14	KENNETH R BURTON	ACCOUNTING/FISCAL MANAGER I	20	185	1,198	-	1,403
15	LISA G CROSBY	GRANTS ADMINISTRATOR II	20	185	1,043	-	1,248
16	JORDAN NEWMAN	PROGRAM COORDINATOR II	-	-	821	416	1,237
17	SARAH PACE	PROGRAM COORDINATOR I	1,054	-	-	-	1,054
18	SONYA D TURNER	HUMAN SERVICES COORDINATOR I	975	25	-	-	1,000
19	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	-	-	680	-	680
20	CATHERINE S ZAVORAS	PROGRAM MANAGER I	579	25	-	-	604
21	WILLIAM ALEXANDER SCHMIDT	HUMAN SERVICES COORDINATOR I	567	25	-	-	592
22	MARY E FORD	PROGRAM MANAGER I	573	-	-	-	573
23	ANGELA G BALDWIN	HUMAN SERVICES COORDINATOR I	490	25	-	-	515
24	SANDRA L ESKEW	HUMAN SERVICES COORDINATOR I	385	117	-	-	502
25	KAWARDRA T HIGHTOWER	PROGRAM MANAGER I	496	-	-	-	496
	TRAVEL FOR OTHER EMPLOYEES		556	902	580	-	2,038
	<b>TOTAL TRAVEL</b>		<b>\$ 41,003</b>	<b>\$ 2,159</b>	<b>\$ 12,769</b>	<b>\$ 859</b>	<b>\$ 56,790</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: HUMAN AFFAIRS COMMISSION  
 AGENCY RANK: 83  
 AGENCY TOTAL: \$ 53,478

<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	LUIS ANTONIO GAMARRA MENDOZA	PROGRAM COORDINATOR I	\$ -	\$ -	\$ 4,256	\$ 3,695	7,951
2	DELORIS H JENKINS	PROGRAM COORDINATOR I	7	-	3,165	3,000	6,172
3	EMMA BENNETT-WILLIAMS	ATTORNEY II	7	992	3,057	1,840	5,896
4	LEE ANN RICE	ATTORNEY III	21	1,198	2,633	1,840	5,692
5	STEPHANIE T PRICE	PROGRAM COORDINATOR II	204	428	2,011	1,043	3,686
6	ERIN ELIZABETH WILSON	PROGRAM COORDINATOR I	-	180	1,991	1,043	3,214
7	RANDY A PATE II	ATTORNEY II	147	339	1,504	782	2,773
8	MARVIN L CALDWELL JR	PROGRAM MANAGER I	14	436	1,889	423	2,762
9	SAUNDRA A LIGON	PROGRAM COORDINATOR II	2,641	8	-	-	2,649
10	DEBORAH S THOMAS	PROGRAM COORDINATOR II	50	-	1,993	423	2,466
11	LARRY M MCBRIDE	MEDIATOR	7	38	1,991	423	2,459
12	CONSTANCE R JENKINS	PROGRAM COORDINATOR II	50	-	1,880	423	2,353
13	RAYMOND BUXTON JR	AGENCY HEAD	204	344	1,465	-	2,014
14	LORI GRANT DEAN	ADMINISTRATIVE MANAGER I	401	1,230	-	-	1,631
15	MARGARET H ELLIS	PROGRAM COORDINATOR II	179	428	-	-	607
16	MARCUS DAVID SUMTER	FISCAL TECHNICIAN II	326	185	-	-	511
17	DANIEL H KOON	PROGRAM MANAGER II	193	8	-	-	201
18	SHEILA S GIBBS	PROGRAM COORDINATOR I	-	180	-	-	180
19	ALEX NELSON	PROGRAM COORDINATOR I	172	-	-	-	172
20	ANITA BREWER DANTZLER	PROGRAM COORDINATOR I	7	38	-	-	45
21	SHARON A DORN	PROGRAM COORDINATOR II	7	38	-	-	45
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 4,638</b>	<b>\$ 6,070</b>	<b>\$ 27,835</b>	<b>\$ 14,935</b>	<b>\$ 53,478</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: SEA GRANT CONSORTIUM  
 AGENCY RANK: 84  
 AGENCY TOTAL: \$ 52,878

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JULIE E DAVIS	PROGRAM COORDINATOR I (TGE)	\$ 8,004	\$ 375	\$ 1,330	\$ 560	10,269
2	PAMELA SUSAN D LOVELACE	PROGRAM MANAGER II	224	1,052	6,331	350	7,957
3	MALCOLM R DEVOE	AGENCY HEAD	-	375	7,272	201	7,848
4	SEAN BATH	KNAUSS 1 YEAR (TGE)	-	-	4,999	980	5,979
5	ELIZABETH K FLY	PROGRAM MANAGER I (TGE)	-	-	2,434	735	3,169
6	JOSEPH T HOLLEMAN	PUBLIC INFORMATION COORDINATOR	-	375	1,962	250	2,587
7	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR II	1,356	1,096	-	-	2,452
8	APRIL TURNER	GRANTS ADMINISTRATOR I	817	539	639	-	1,995
9	REBECCA L DEREK	KNAUSS 1 YEAR (TGE)	-	-	1,650	-	1,650
10	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II (TGE)	1,129	480	-	-	1,609
11	RYAN C BRADLEY	ADMINISTRATIVE COORDINATOR II	496	720	207	-	1,423
12	ANDREA M SASSARD	PROGRAM COORDINATOR I (TGE)	406	415	494	-	1,315
13	PATRICIA A SNOW	WEB DEVELOPER	-	-	1,120	-	1,120
14	CHRISTOPHER J KATALINAS	KNAUSS 1 YEAR (TGE)	-	-	1,045	55	1,100
15	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	281	1,125	41	(650)	797
16	EMILY B OSBORNE	KNAUSS 1 YEAR (TGE)	-	-	324	225	549
17	SUSAN FERRIS HILL	PUBLIC INFORMATION DIRECTOR I	-	375	-	-	375
18	CHELSEA E ACRES	GRADUATE STUDENT INTERN (TEMP)	-	265	-	-	265
19	BRIDGET E COTTI-RAUSCH	PROGRAM MANAGER I	-	175	-	-	175
20	ARMON DONELL HANKS	GRADUATE STUDENT INTERN (TEMP)	-	50	103	-	153
21	WILLIAM G SALTERS	ENVIRONMENTAL/HEALTH MANAGER II	-	75	-	-	75
22	STACEY A WEINSTOCK	GRADUATE STUDENT INTERN (TEMP)	18	-	-	-	18
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 12,730</b>	<b>\$ 7,492</b>	<b>\$ 29,950</b>	<b>\$ 2,706</b>	<b>\$ 52,878</b>

**STATE OF SOUTH CAROLINA  
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RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: STATE AUDITOR'S OFFICE  
 AGENCY RANK: 85  
 AGENCY TOTAL: \$ 52,736

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WAYNE T SAMS	AUDITS MANAGER II	\$ -	\$ 545	\$ 2,579	\$ 1,100	\$ 4,224
2	SUE F MOSS	PROGRAM MANAGER III	-	491	1,683	1,345	3,518
3	JAY S VONKANNEL	PROGRAM MANAGER III	-	792	1,955	575	3,322
4	DWAYNE L EANES	INVESTIGATOR V	-	1,316	1,191	620	3,127
5	LAWRENCE P WARRINGTON	AUDITS MANAGER II	625	1,218	595	-	2,439
6	GEORGE LOGAN KENNEDY	AGENCY HEAD	-	746	595	575	1,917
7	DAVID L KENNEDY	AUDITS MANAGER II	513	768	559	-	1,841
8	ELIZABETH PACHECO	AUDITS MANAGER II	509	768	534	-	1,811
9	JENNIFER L CURRAN	AUDITS MANAGER II	-	540	402	770	1,713
10	BRIAN A WILSON	AUDITS MANAGER II	-	768	-	720	1,488
11	CHARLES W GAMBRELL III	AUDITS MANAGER I	426	867	-	-	1,293
12	MORGAN R LOUCKS	AUDITOR III	-	226	396	650	1,272
13	MARK S BURGER	AUDITOR III	592	676	-	-	1,268
14	JUSTINA HEATH	AUDITS MANAGER I	-	180	396	650	1,226
15	DANIEL B HAVEN	AUDITOR III	575	551	-	-	1,126
16	BETH ANNE ADKINS	AUDITS MANAGER II	-	-	396	650	1,046
17	CALEB SCOTT R COHOON	AUDITOR III	468	575	-	-	1,043
18	TIMOTHY ADAM CARTEE	AUDITOR III	318	700	-	-	1,018
19	BRYCE MORGAN	AUDITOR III	382	494	-	-	876
20	GEORGE M GENTRY	AUDITS MANAGER II	-	768	-	-	768
21	RICHARD D ZIEGLER	AUDITS MANAGER I	-	768	-	-	768
22	NATALIE H PRICE	AUDITOR III	510	230	-	-	740
23	BRANDI NICOLE ASKEW	AUDITOR III	141	551	-	-	692
24	JESSICA BRASSELL	AUDITOR III	-	676	-	-	676
25	LARRY ELMORE	AUDITOR III	106	551	-	-	657
	TRAVEL FOR OTHER EMPLOYEES		593	12,275	-	-	12,868
	<b>TOTAL TRAVEL</b>		<b>\$ 5,759</b>	<b>\$ 28,044</b>	<b>\$ 11,279</b>	<b>\$ 7,655</b>	<b>\$ 52,736</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: WORKERS' COMPENSATION COMMISSION  
 AGENCY RANK: 86  
 AGENCY TOTAL: \$ 49,173

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	AVERY B WILKERSON	COMMISSIONER	\$ 13,013	\$ -	\$ -	\$ -	13,013
2	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	10,030	-	-	326	10,356
3	HENRY G MCCASKILL	COMMISSIONER	6,856	-	-	359	7,215
4	GARY M CANNON	AGENCY HEAD	6,175	350	-	500	7,025
5	THOMAS S BECK	COMMISSIONER	3,749	350	-	466	4,565
6	GREGORY S LINE	PROGRAM COORDINATOR II	2,397	-	-	-	2,397
7	MELODY L JAMES	COMMISSIONER	1,032	-	-	359	1,391
8	BRYAN T BERTHELETTE	PROGRAM COORDINATOR I	502	-	-	650	1,152
9	WALTER C SMITH	PROGRAM COORDINATOR II	561	-	-	-	561
10	AISHA K TAYLOR	COMMISSIONER	139	-	-	326	465
11	AMY A BRACY	PROGRAM MANAGER II	438	-	-	-	438
12	KIMBERLY H BALLENTINE	EXECUTIVE ASSISTANT I	270	-	-	-	270
13	SUSAN S BARDEN	COMMISSIONER	173	-	-	-	173
14	SANDEE C SPRANG	IT MANAGER II	118	-	-	-	118
15	ALEXA F STUART	HUMAN RESOURCE MANAGER I	-	35	-	-	35
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 45,453</b>	<b>\$ 735</b>	<b>\$ -</b>	<b>\$ 2,985</b>	<b>\$ 49,173</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: TREASURER'S OFFICE  
AGENCY RANK: 87  
AGENCY TOTAL: \$ 46,822

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TONIA MORRIS	PROGRAM MANAGER III	\$ 569	\$ 3,195	\$ -	\$ 3,000	\$ 6,763
2	CURTIS M LOFTIS	AGENCY HEAD	2,469	-	4,001	-	6,470
3	CLARISSA T ADAMS	CHIEF OF STAFF-EXEC COMP	-	-	2,180	3,552	5,732
4	JORDAN RAINES	ACCOUNTANT/FISCAL ANALYST III	-	-	5,070	-	5,070
5	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR-EXEC COMP	863	782	1,603	561	3,810
6	TIFFANY D DELONG	PROGRAM MANAGER III	755	500	1,416	561	3,231
7	MATTHEW M DAVIS	PROGRAM MANAGER II	349	2,150	-	-	2,499
8	CATHERINE R RAMIREZ	INFO SYSTEMS / BUSINESS ANALYST	312	119	1,014	727	2,172
9	KEVIN D KIBLER	PROGRAM MANAGER II	-	-	1,592	561	2,153
10	MELISSA D SIMMONS	PROGRAM MANAGER II	92	-	1,258	600	1,950
11	MYRON C WATTERSON	ACCOUNTANT/FISCAL MANAGER II	681	536	-	-	1,217
12	ALICIA SHARPE	PROGRAM MANAGER II	397	609	-	-	1,006
13	JACOB WEST SUMMERS	PROGRAM MANAGER III	15	-	887	25	927
14	ALLEN R TOWNSEND	AUDITS MANAGER II	42	438	-	-	480
15	KELLY M GHENT	INFO SYSTEMS / BUSINESS ANALYST	459	-	-	-	459
16	SHARON A MCELVEEN	ACCOUNTANT/FISCAL ANALYST III	142	289	-	-	431
17	PAUL HAM	PROGRAM MANAGER III	-	310	-	-	310
18	KATHERINE DAVIS KIP	PROGRAM MANAGER II	7	288	-	-	295
19	MARTIN K TAYLOR	PROGRAM MANAGER III	173	88	-	-	261
20	RHONDA E WILLIAMS	ACCOUNTANT/FISCAL ANALYST I	253	-	-	-	253
21	KRISTEN COOK	PROGRAM COORDINATOR II	235	-	-	-	235
22	JORDAN C DOMINICK	HUMAN RESOURCES MANAGER I	-	175	-	-	175
23	SHIRLEY M PRINCE	ACCOUNTANT/FISCAL ANALYST I	-	173	-	-	173
24	TODD TAYLOR	PROGRAM MANAGER I	-	173	-	-	173
25	MANUELA MARSHA LESTER	IT MANAGER II	13	112	-	-	125
	TRAVEL FOR OTHER EMPLOYEES		111	85	257	-	453
	<b>TOTAL TRAVEL</b>		<b>\$ 7,936</b>	<b>\$ 10,022</b>	<b>\$ 19,277</b>	<b>\$ 9,587</b>	<b>\$ 46,822</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS  
 AGENCY RANK: 88  
 AGENCY TOTAL: \$ 45,821

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ALISSA K HOLLAND	ASSOCIATE PROFESSOR	\$ 200	\$ 175	\$ 2,003	\$ 315	\$ 2,693
2	ANGELA NEAL	ASSISTANT PROFESSOR	388	175	302	1,680	2,545
3	WALTER COLLINS III	DEAN	-	-	1,766	495	2,261
4	MARYBETH L BERRY	ASSOCIATE PROFESSOR	-	-	2,179	-	2,179
5	JOHN P JONES	STUDENT SERVICES MANAGER I	652	-	1,292	-	1,943
6	ELIZABETH EASLEY	ASSISTANT PROFESSOR	-	100	1,168	550	1,818
7	ADAM L BIGGS	INSTRUCTOR	-	-	1,302	275	1,577
8	SUZANNE M PENUEL	ASSOCIATE PROFESSOR	-	-	1,159	250	1,409
9	PATRICK LAWRENCE	ASSISTANT PROFESSOR	-	-	1,216	-	1,216
10	BROOKE M BAUER	VISITING ASSISTANT PROFESSOR	-	-	1,066	120	1,186
11	SUSAN CRUISE	ASSISTANT PROFESSOR	-	-	1,130	-	1,130
12	SARAH K DEVENNY	STUDENT SERVICES PROGRAM COORD I	831	-	271	-	1,102
13	ROBERT M AMMONS	FISCAL TECHNICIAN I	-	-	1,078	-	1,078
14	NONI M BOHONAK	SUMMER 2 FACULTY	-	-	670	400	1,070
15	PHILLIP T PARKER	INSTRUCTOR	176	295	387	175	1,032
16	KAETRENA KENDRICK	ASSISTANT LIBRARIAN	-	-	1,015	-	1,015
17	REBECCA FREEMAN	ASSISTANT LIBRARIAN	-	-	869	68	937
18	CHRISTOP BUNDRICK	ASSOCIATE PROFESSOR	-	-	788	135	922
19	SARAH H SELLHORST	DEPT CHAIR/ASSOCIATE PROFESSOR	-	100	497	320	917
20	MATHER WILLIAMSON	STUDENT SERVICES MANAGER I	-	-	910	-	910
21	HOWARD C KINGKADE	ASSOCIATE PROFESSOR	-	-	805	-	805
22	FRANCES R GARDNER	DEPARTMENT CHAIR/PROFESSOR	-	-	681	-	681
23	JEANA FAULKENBERRY	STUDENT SERVICES PROGRAM COORD	670	-	-	-	670
24	STEPHEN CRISWELL	ASSOCIATE PROFESSOR	-	-	528	-	528
25	ANNE H SMALL	RECREATION SPECIALIST III	518	-	-	-	518
	TRAVEL FOR OTHER EMPLOYEES		1,584	1,499	2,206	8,392	13,681
	<b>TOTAL TRAVEL</b>		<b>\$ 5,018</b>	<b>\$ 2,344</b>	<b>\$ 25,285</b>	<b>\$ 13,175</b>	<b>\$ 45,821</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY  
 AGENCY RANK: 89  
 AGENCY TOTAL: \$ 44,895

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DAVID E RAWL	AUDITOR IV	\$ 3,047	\$ -	\$ -	\$ -	3,047
2	KEITH C MCCOOK	ATTORNEY-UNCLASSIFIED	20	360	1,570	745	2,695
3	HEATHER A HAZEL	EXAMINER II	2,191	-	-	-	2,191
4	ANNE MACON F SMITH	OFFICE DIRECTOR-EXEC COMP	294	-	1,688	174	2,157
5	TINA RAMSEY	SENIOR CONSULTANT	1,959	-	-	-	1,959
6	JACQUELINE M PATTERSON	SENIOR CONSULTANT	1,611	-	-	-	1,611
7	FRED WALKER	ENG/ASSOCIATE ENG IV	1,237	-	189	-	1,426
8	CHRISTOPHER HINSON	EXAMINER II	1,386	-	-	-	1,386
9	HUGH K LEATHERMAN SR	SENATOR	1,373	-	-	-	1,373
10	REX A MAYBIN	PROGRAM MANAGER I	1,275	-	-	-	1,275
11	SONJA JUANITA CORLEY-BROWN	ADMINISTRATIVE COORDINATOR II	68	1,182	-	-	1,250
12	JOHN W MATTHEWS JR	SENATOR	1,238	-	-	-	1,238
13	BRIAN WHITE	LEGISLATOR	1,232	-	-	-	1,232
14	JIMMY C BALES	LEGISLATOR	1,059	-	16	-	1,075
15	CHAUNCEY K GREGORY	SENATOR	1,048	-	-	-	1,048
16	STANLEY D GAILEY	ENG/ASSOCIATE ENG IV	812	134	-	-	946
17	PAUL G CAMPBELL JR	SENATOR	942	-	-	-	942
18	JUDITH NEVERGOLL	AUDITOR IV	920	-	-	-	920
19	MICHAEL A PITTS	LEGISLATOR	793	-	-	-	793
20	PHIL C GERALD	ENG/ASSOCIATE ENG IV	734	-	-	-	734
21	MARGARET D JORDAN	ENG/ASSOCIATE ENG IV	727	-	-	-	727
22	JAMES DOTY	PROGRAM MANAGER III	264	-	270	174	707
23	G M SMITH JR	LEGISLATOR	693	-	-	-	693
24	JAMES CLINT BURDETT	ENG/ASSOCIATE ENG IV	513	134	-	-	648
25	ROBERT W HAYES JR	SENATOR	628	-	-	-	628
	TRAVEL FOR OTHER EMPLOYEES		6,073	5,979	144	-	12,196
	<b>TOTAL TRAVEL</b>		<b>\$ 32,136</b>	<b>\$ 7,789</b>	<b>\$ 3,877</b>	<b>\$ 1,093</b>	<b>\$ 44,895</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ELECTION COMMISSION  
 AGENCY RANK: 90  
 AGENCY TOTAL: \$ 44,687

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MARCI B ANDINO	AGENCY HEAD	\$ 1,115	\$ 145	\$ 4,440	\$ 1,223	6,923
2	BRIAN K LEACH	IT TECHNICIAN III	799	1,472	2,599	1,925	6,795
3	KRISTINA J CATOE	ATTORNEY III	755	303	2,958	1,325	5,341
4	GRACE A MOZINGO	PROGRAM COORDINATOR II	644	145	1,758	2,274	4,822
5	MICHAEL J CHISHOLM	PROGRAM COORDINATOR II	458	145	1,702	2,274	4,579
6	HOWARD K SNIDER	PROGRAM MANAGER I	391	178	1,404	1,223	3,196
7	CHRIS WHITMIRE	PROGRAM MANAGER I	404	145	1,349	1,223	3,121
8	JAMES D POSEY	IT SERVICES SPECIALIST III	391	178	1,179	-	1,748
9	ELIZA C SPENCE	PROGRAM COORDINATOR II	1,552	145	-	-	1,697
10	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	520	913	-	-	1,432
11	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TNG COORDINATOR II	678	520	-	-	1,198
12	DANIEL L HENDRIX	IT SERVICES SPECIALIST III	581	178	-	-	759
13	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	550	145	-	-	695
14	ANDREW S BARTON	IT SERVICES SPECIALIST III	513	178	-	-	691
15	TERRANCE T FOULKS	PROGRAM COORDINATOR II	521	145	-	-	666
16	ANGELA R JACOBS	PROGRAM COORDINATOR II	377	145	-	-	522
17	KIZZIE M SCOTT	IT SERVICES SPECIALIST II	132	33	-	-	165
18	BARBARA PITTELLI	FISCAL TECHNICIAN I	-	79	-	-	79
19	DAYLIN SILBER	ADMINISTRATIVE COORDINATOR I	-	79	-	-	79
20	SHEACK ABRAHAM	IT SERVICES SPECIALIST II	26	33	-	-	59
21	ANJELICIA EVERHART	IT SERVICES SPECIALIST II	26	33	-	-	59
22	KELLEY M ZAPENCKI	IT SERVICES SPECIALIST II	26	33	-	-	59
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 10,461</b>	<b>\$ 5,370</b>	<b>\$ 17,389</b>	<b>\$ 11,467</b>	<b>44,687</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: AERONAUTICS DIVISION  
AGENCY RANK: 91  
AGENCY TOTAL: \$ 39,290

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JAMES STEPHENS	EXECUTIVE DIRECTOR	\$ 1,025	\$ -	\$ 7,463	\$ 917	9,406
2	RICHARD ERIC A DENHAM	CHIEF PILOT	1,494	-	5,971	285	7,750
3	PAUL G WERTS	PROGRAM MANAGER II	476	390	4,477	1,366	6,709
4	TIMOTHY D TRUEMPER	PILOT II	730	-	3,883	285	4,898
5	DAVID SMITH	STATE PLANNER IV	914	320	2,391	700	4,325
6	MATTHEW BAKER	ENG/ASSOCIATE ENG II	329	395	1,491	522	2,737
7	JAMES L KEMPSON	ENG/ASSOCIATE ENG II	633	305	-	-	938
8	GARY W SIEGFRIED	ENG/ASSOCIATE ENG III	472	390	-	-	862
9	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR I	647	-	-	-	647
10	MATTHEW CROPSY	TRADES SPECIALIST V	-	-	207	285	492
11	JOHN L HYER	PROGRAM MANAGER I	-	-	207	285	492
12	WILLIAM CAMPBELL	SUMMER INTERN	35	-	-	-	35
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 6,755</b>	<b>\$ 1,800</b>	<b>\$ 26,090</b>	<b>\$ 4,645</b>	<b>\$ 39,290</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS  
 AGENCY RANK: 92  
 AGENCY TOTAL: \$ 33,881

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	AMANDA WARLEY	ADMINISTRATIVE SPECIALIST II	\$ 3,806	\$ -	\$ 750	\$ -	4,556
2	CHRISTINE RINEHART	ASSISTANT PROFESSOR	2,538	-	1,174	95	3,807
3	JON R LOWELL	ASSISTANT PROFESSOR	61	60	2,619	780	3,520
4	HELEN MAIRE-AFELI	ASSISTANT PROFESSOR	385	-	2,042	-	2,427
5	RICHARD A WEBER	ATHLETIC COACH	1,312	-	141	-	1,452
6	AVERY M FOUTS	ASSOCIATE PROFESSOR	-	-	1,198	70	1,268
7	ANDREW M PISANO	ASSISTANT PROFESSOR	-	-	1,042	-	1,042
8	TAMMY W WARR	STUDENT SERVICES COORDINATOR	290	-	630	85	1,005
9	MATTHEW C DEAN	PROGRAM COORDINATOR I	803	-	-	-	803
10	MAJDOULINE AZIZ	ASSISTANT PROFESSOR	190	-	438	85	713
11	MICHAEL GUSTAVSON	ATHLETIC COACH	696	-	-	-	696
12	ROBERT E HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	656	-	-	-	656
13	CHARLES K CAMP	IT SUPERVISOR II	649	-	-	-	649
14	TARA FETEMIE	SENIOR INSTRUCTOR	542	-	-	-	542
15	GERALD A GREGORY	SECURITY SPECIALIST III	469	-	-	-	469
16	CONNIE R PARKER	ADMINISTRATIVE ASSISTANT	218	-	-	-	218
17	CHRIS R DEWOLF	PROGRAM MANAGER III	199	-	-	-	199
18	JOE ANDERSON	ASSISTANT PROFESSOR	164	-	-	-	164
19	JEREMY D BLACK	IT SERVICES SPECIALIST III	156	-	-	-	156
20	ANNIE L SMITH	PUBLIC INFORMATION DIRECTOR I	143	-	-	-	143
21	MICHAEL B GREER	STUDENT SERVICES MANAGER I	143	-	-	-	143
22	LINDA M WENDEL	STUDENT SERVICES PROGRAM COORD I	112	-	-	-	112
23	JOLIE C FONTENOT	ASSISTANT PROFESSOR	104	-	-	-	104
24	TERRI B WILSON	STUDENT SERVICES PROGRAM COORD I	36	-	-	-	36
25	LORETTA T WARR	ADMINISTRATIVE SPECIALIST II	25	-	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	695	-	8,281	8,976
<b>TOTAL TRAVEL</b>			<b>\$ 13,698</b>	<b>\$ 755</b>	<b>\$ 10,032</b>	<b>\$ 9,396</b>	<b>\$ 33,881</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: CONSUMER AFFAIRS COMMISSION  
 AGENCY RANK: 93  
 AGENCY TOTAL: \$ 32,117

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KELLY H RAINSFORD	ATTORNEY IV	\$ -	\$ 90	\$ 5,034	\$ 919	6,043
2	CAROLYN G LYBARKER	AGENCY HEAD	68	98	3,177	454	3,797
3	BARBARA J FAIRCLOTH	PROGRAM COORDINATOR I	-	695	1,764	-	2,459
4	JAMES COCHRAN COPELAND	ATTORNEY II	-	40	1,812	463	2,315
5	HUNTER CHASE HILLARD	INVESTIGATOR II	850	-	990	447	2,287
6	CHRISTINE E THOMPSON	ATTORNEY II	-	300	1,940	-	2,240
7	BRYON GIBBS	INVESTIGATOR II	695	-	1,013	447	2,155
8	JONI B GREEN	INVESTIGATOR III	1,604	-	48	447	2,099
9	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	252	-	1,286	447	1,985
10	SHARON G JONES	HUMAN RESOURCE MANAGER II	7	28	1,329	224	1,588
11	TASHA L GOLSTON	IT SERVICES SPECIALIST II	-	1,499	-	-	1,499
12	DONNA J BACKWINKEL	PROGRAM MANAGER I	-	289	1,096	-	1,385
13	MARTHA S PHILLIPS	ATTORNEY III	934	-	241	-	1,176
14	DEBORAH G FRIDAY	PROGRAM COORDINATOR II	-	-	340	-	340
15	ALISON JULIANA HARRIS	PUBLIC INFORMATION DIRECTOR I	199	118	-	-	317
16	JENNIFER F DANIELS	ADMINISTRATIVE COORDINATOR I	-	299	-	-	299
17	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST II	-	95	-	-	95
18	LAURA REBECCA DOVER	ATTORNEY II	-	40	-	-	40
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 4,609</b>	<b>\$ 3,591</b>	<b>\$ 20,069</b>	<b>\$ 3,848</b>	<b>\$ 32,117</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: ACCIDENT FUND  
AGENCY RANK: 94  
AGENCY TOTAL: \$ 24,749

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 515	\$ 6	\$ 7,831	\$ 1,827	10,180
2	ERIN FARTHING	ATTORNEY III	3,112	635	-	600	4,347
3	PAGE S HILTON	ATTORNEY III	1,325	635	-	600	2,560
4	MEREDYTH LYLES HARDEN	CLAIMS ANALYST II	1,600	149	59	666	2,474
5	STEVEN M FLOWERS	IT MANAGER I	1,720	-	59	666	2,445
6	BARNEY C DERRICK	PROGRAM COORDINATOR I	572	-	-	-	572
7	JAMES F CROSBY	CLAIMS ANALYST II	452	-	-	-	452
8	MATTHEW G HANSFORD	PROGRAM MANAGER I	349	-	-	-	349
9	JOSEPH COPLEY	PROGRAM COORDINATOR I	293	-	-	-	293
10	PAUL M JEFFERSON	CLAIMS ANALYST I	270	-	-	-	270
11	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	261	-	-	-	261
12	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	210	-	-	-	210
13	THERESA C SIMMONS	AUDITOR IV	161	-	-	-	161
14	JENNIFER A BARTON - VAN METER	CLAIMS ANALYST I	96	-	-	-	96
15	NICOLE HANZLIK	FISCAL TECHNICIAN II	74	-	-	-	74
16	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	6	-	-	-	6
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 11,016</b>	<b>\$ 1,425</b>	<b>\$ 7,949</b>	<b>\$ 4,359</b>	<b>24,749</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT  
 AGENCY RANK: 95  
 AGENCY TOTAL: \$ 24,198

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MARIO L BACKMON	IT TECHNICIAN III	\$ 126	\$ 4,500	\$ -	\$ -	4,626
2	JOSEPH B COLLARS	ARCHIVIST IV	-	2,450	492	-	2,942
3	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	-	2,575	-	-	2,575
4	WILLIAM E EMERSON	AGENCY HEAD	-	-	1,313	295	1,608
5	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	-	35	1,285	245	1,565
6	ADRIANNE DAGGETT	ARCHIVIST IV (D.O.T. GRANT TIME)	42	640	736	100	1,518
7	BRYAN A BROWN	ARCHIVIST IV	-	90	1,149	175	1,414
8	VIRGINIA E HARNESS	ARCHIVIST IV	49	90	1,016	-	1,155
9	PAMELA M KENDRICK	ARCHIVIST IV	-	-	965	-	965
10	DANIEL B ELSWICK	ASSOCIATE ARCHITECT	-	-	707	-	707
11	EHREN K FOLEY	ARCHIVIST IV	19	90	522	-	631
12	ALBERT C HESTER	PROGRAM COORDINATOR I	-	550	-	-	550
13	GRACE E SALTER	PROGRAM COORDINATOR I	-	35	377	86	498
14	EVAN SPENCER	ARCHIVIST III	-	35	377	86	498
15	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	-	-	377	86	463
16	STEVEN D TUTTLE	PROGRAM MANAGER I	-	-	377	86	463
17	KIMBERLY D MCCLURE	ARCHIVIST III	-	-	450	-	450
18	EMILY K DALE	ARCHAEOLOGIST II	21	-	332	32	386
19	MORGAN E JONES KING	ARCHIVIST IV	-	-	377	(24)	353
20	ERIN L LOWRY	RECORDS ANALYST II	86	-	-	120	206
21	JESSICA CAROLYN HILLS	RECORDS ANALYST II	-	-	48	120	168
22	CAROLYN P SMITH	RECORDS ANALYST II	-	-	-	120	120
23	MARK SPRANG	ARCHIVIST III	-	35	80	-	115
24	JOHN D SYLVEST	ARCHIVIST IV	-	90	-	-	90
25	JEFFREY L GERALD	IT TECHNICIAN II	80	-	-	-	80
	TRAVEL FOR OTHER EMPLOYEES		-	50	-	-	50
	<b>TOTAL TRAVEL</b>		<b>\$ 424</b>	<b>\$ 11,265</b>	<b>\$ 10,982</b>	<b>\$ 1,527</b>	<b>\$ 24,198</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL  
 AGENCY RANK: 96  
 AGENCY TOTAL: \$ 23,275

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CHARLES D ABBOTT	PROGRAM MANAGER I	\$ 1,090	\$ 2,210	\$ -	\$ -	3,300
2	THERESA E TROWELL	ADMINISTRATIVE COORDINATOR I	-	2,520	-	-	2,520
3	MELISSA R THURSTIN	ADMINISTRATIVE MANAGER I	335	1,551	-	-	1,885
4	LISA M HALTER	CERTIFIED TEACHER	683	270	-	-	953
5	PAT G SMITH	AGENCY HEAD	890	35	-	-	925
6	MARY E LEOPARD	CERTIFIED TEACHER	401	500	-	-	901
7	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	-	900	-	-	900
8	JACK H KILGORE	VOCATIONAL TEACHER	560	320	-	-	880
9	SHERMAN SUMTER	VOCATIONAL TEACHER	524	320	-	-	844
10	DANIEL L JONES	NON CERTIFIED TEACHER	465	320	-	-	785
11	MICHAEL L CURRY	CERTIFIED TEACHER	-	780	-	-	780
12	JOHN A ESKRIDGE	CERTIFIED TEACHER	444	329	-	-	774
13	WAYNE MCRANT	PROCUREMENT SPECIALIST I	509	255	-	-	764
14	DANA R HARLEY	VOCATIONAL TEACHER	443	320	-	-	763
15	MARK R READY	GUIDANCE COUNSELOR	438	320	-	-	758
16	SARAH L RUSSELL	PUBLIC INFORMATION COORDINATOR	580	149	-	-	729
17	DIANE M MCNINCH	HUMAN SERVICES COORDINATOR II	516	175	-	-	691
18	RICHARD S GAINES	PRINCIPAL	485	170	-	-	655
19	KURT W WYNDHAM	CERTIFIED TEACHER	420	207	-	-	627
20	MICHELLE WIGGINS	CERTIFIED TEACHER	401	207	-	-	608
21	ROBERT N COLLAR	BOARD MEMBER	444	-	-	-	444
22	MAX T JAMISON	CERTIFIED TEACHER	37	275	-	-	312
23	TRENTON L GLENN	HUMAN SERVICES SPECIALIST II	-	300	-	-	300
24	GLORIA R ROBINSON	REGISTERED NURSE II	-	296	-	-	296
25	SHANNAN N CONE	PROGRAM COORDINATOR I	-	263	-	-	263
	TRAVEL FOR OTHER EMPLOYEES		224	395	-	-	619
	<b>TOTAL TRAVEL</b>		<b>\$ 9,888</b>	<b>\$ 13,387</b>	<b>\$ -</b>	<b>\$ -</b>	<b>23,275</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: SECRETARY OF STATE'S OFFICE  
 AGENCY RANK: 97  
 AGENCY TOTAL: \$ 21,869

<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	JOHN M HAMMOND	AGENCY HEAD	\$ 444	\$ -	\$ 3,030	\$ 1,222	4,696
2	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	366	116	3,421	383	4,286
3	JODY H STEIGERWALT	PROGRAM MANAGER I	203	-	3,357	383	3,943
4	EDWARD L HUBBARD	IT MANAGER I	26	33	1,744	383	2,186
5	DOUGLAS M RENEW JR	INVESTIGATOR IV	-	-	1,791	340	2,131
6	KIMBERLY SUSAN WICKERSHAM	PROGRAM COORDINATOR II	-	-	1,632	340	1,972
7	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER I	564	231	-	-	795
8	SHANNON A WILEY	ATTORNEY IV	356	88	71	-	515
9	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY II	339	88	-	-	427
10	TRACY B WATFORD	ADMINISTRATIVE COORDINATOR II	7	378	-	-	385
11	KATARIA FRANCOIS WATKINS	PROGRAM COORDINATOR I	-	300	-	-	300
12	ALLISON MARTINI DEMPSEY	PROGRAM COORDINATOR I	67	-	-	-	67
13	TRACY C SHARPE	PROGRAM COORDINATOR II	67	-	-	-	67
14	SAMEERA GRADY	ADMINISTRATIVE ASSISTANT	55	-	-	-	55
15	RUTH SUMMERS	ADMINISTRATIVE ASSISTANT	43	-	-	-	43
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 2,537</b>	<b>\$ 1,234</b>	<b>\$ 15,047</b>	<b>\$ 3,051</b>	<b>21,869</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL  
 AGENCY RANK: 98  
 AGENCY TOTAL: \$ 18,503

<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	MARCIA ASHFORD LINDSAY	DEPUTY DIRECTOR	\$ 1,362	\$ 75	\$ 963	\$ 375	\$ 2,775
2	PETER J ADAMOWSKY	ASSOCIATE AUDITOR	173	1,075	747	375	2,370
3	COURTNEY J PHILLIPS	SENIOR AUDITOR	-	2,050	-	-	2,050
4	KEVIN ROBERT RYAN	ASSOCIATE AUDITOR	525	180	918	375	1,998
5	KENNETH E POWELL	DIRECTOR	-	50	537	1,275	1,862
6	KYLE T CRAIGO	SENIOR AUDITOR	-	350	1,064	375	1,789
7	YOLANDA D WARDLAW	ASSOCIATE AUDITOR	1,406	180	-	-	1,586
8	TAMARA D SAUNDERS	ASSOCIATE AUDITOR	663	180	-	-	843
9	MELISSA ANN GILROY	ASSISTANT AUDITOR	814	9	-	-	823
10	JOHN C KRESSLEIN	SENIOR AUDITOR II	-	710	-	-	710
11	ANDREW M YOUNG	AUDIT MANAGER	-	-	-	575	575
12	GARRY R SMITH	LEGISLATOR AND MEMBER	469	-	-	-	469
13	ERIC J DOUGLASS	SENIOR AUDITOR	-	300	-	-	300
14	DAVID WESLEY CLIMER	LEGISLATOR AND MEMBER	214	-	-	-	214
15	JULIANNA M NUNNERY	ASSOCIATE AUDITOR	89	-	-	-	89
16	EDWARD B HANLEY JR	AUDIT MANAGER	-	50	-	-	50
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 5,715</b>	<b>\$ 5,209</b>	<b>\$ 4,229</b>	<b>\$ 3,350</b>	<b>\$ 18,503</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ARTS COMMISSION  
 AGENCY RANK: 99  
 AGENCY TOTAL: \$ 18,048

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KENNETH W MAY	AGENCY HEAD	\$ 2,042	\$ -	\$ 2,242	\$ 1,025	\$ 5,309
2	SUSAN E DUPLESSIS	ARTS COORDINATOR II	858	375	2,453	945	4,631
3	CYNTHIA ASHLEY KERNS BROWN	ARTS COORDINATOR II	269	-	3,128	775	4,172
4	JOY A YOUNG	PROGRAM MANAGER I	1,123	28	852	-	2,004
5	MILLY A HOUGH	PUBLIC INFORMATION DIRECTOR I	458	-	-	-	458
6	HARRIETT GREEN	ARTS COORDINATOR II	441	-	-	-	441
7	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	-	375	-	-	375
8	FRANCES KABLUCK KEEL	POETRY OUT LOUD DIRECTOR	360	-	-	-	360
9	LA RUCHALA A MURPHY	ARTS COORDINATOR I	103	-	-	-	103
10	R CATHERINE LEE	ADMINISTRATIVE COORDINATOR II	95	-	-	-	95
11	JOSEPH R KENDRICK	VISUAL ARTS ASSISTANT	66	-	-	-	66
12	VICTORIA P MCCURRY	ARTS COORDINATOR I	7	28	-	-	35
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 5,822</b>	<b>\$ 806</b>	<b>\$ 8,675</b>	<b>\$ 2,745</b>	<b>\$ 18,048</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE  
 AGENCY RANK: 100  
 AGENCY TOTAL: \$ 17,310

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DWIGHT A LOFTIS	HOUSE MEMBER/EOC MEMBER	\$ 4,996	\$ -	\$ -	\$ -	4,996
2	BUNNIE L WARD	DIRECTOR OF EARLY CHILDHOOD INIT	785	1,500	274	-	2,559
3	MELANIE D BARTON	EXECUTIVE DIRECTOR	2,010	105	341	-	2,456
4	R R FELDER	HOUSE MEMBER/EOC MEMBER	1,901	-	-	-	1,901
5	LORRAINE H KNIGHT	DIRECTOR SPECIAL PROJECTS	1,199	-	-	-	1,199
6	DANA K YOW	DIRECTOR OF COMMUNICATIONS	1,098	-	-	-	1,098
7	J GREGORY HEMBREE	SENATOR	1,022	-	-	-	1,022
8	KEVIN L JOHNSON	SENATOR/EOC MEMBER	685	-	-	-	685
9	JOSEPH H NEAL	HOUSE MEMBER/EOC MEMBER	461	-	-	-	461
10	KEVIN ANDREWS	DIRECTOR OF ASSESSMENTS	284	-	-	-	284
11	SARAH E CAUTHEN	SENATE EDUCATION RESEARCH DIRECTOR	219	-	-	-	219
12	HOWARD PIERCE MCNAIR	HOUSE EDUCATION RESEARCH DIRECTOR	217	-	-	-	217
13	RACHAEL C FULMER	PROGRAM MANAGER I	211	-	-	-	211
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 15,089</b>	<b>\$ 1,605</b>	<b>\$ 615</b>	<b>\$ -</b>	<b>17,310</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: ADMINISTRATIVE LAW COURT  
 AGENCY RANK: 101  
 AGENCY TOTAL: \$ 16,335

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JOHN D MCLEOD	JUDGE	\$ 5,514	\$ -	\$ -	\$ -	5,514
2	TRACY G HOLLAND	HEARING OFFICER	3,315	-	-	-	3,315
3	BRIGETTE B AUTRY	HEARING OFFICER	3,170	75	-	-	3,245
4	ROBERT F HARLEY	HEARING OFFICER	2,755	-	-	-	2,755
5	ESTER F HAYMOND	HEARING OFFICER	153	150	-	-	303
6	WILLIE WILSON	TECHNOLOGY SUPPORT SPECIALIST	78	-	-	-	78
7	RALPH K ANDERSON III	CHIEF JUDGE	-	75	-	-	75
8	CHELSEA JAQUELINE CLARK	STAFF COUNSEL	-	75	-	-	75
9	DEBORAH B DURDEN	JUDGE	-	75	-	-	75
10	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	-	75	-	-	75
11	HAROLD W FUNDERBURK	JUDGE	-	75	-	-	75
12	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	-	75	-	-	75
13	TECKLA S HENDERSON	JUDICIAL LAW CLERK	-	75	-	-	75
14	SAMUEL L JOHNSON	STAFF COUNSEL	-	75	-	-	75
15	S PHILLIP LENSKI	JUDGE	-	75	-	-	75
16	JULIA M MILLER	JUDICIAL LAW CLERK	-	75	-	-	75
17	NANCY B RILEY	GENERAL COUNSEL	-	75	-	-	75
18	SHIRLEY C ROBINSON	JUDGE	-	75	-	-	75
19	AMY ROTHSCHILD	STAFF COUNSEL	-	75	-	-	75
20	JANA E SHEALY	CLERK OF CLERK	-	75	-	-	75
21	CHRISTOPHER WHITEHEAD	STAFF COUNSEL	-	75	-	-	75
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 14,985</b>	<b>\$ 1,350</b>	<b>\$ -</b>	<b>\$ -</b>	<b>16,335</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: MINORITY AFFAIRS COMMISSION  
 AGENCY RANK: 102  
 AGENCY TOTAL: \$ 16,134

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	GEORGE H DENNIS	PROGRAM COORDINATOR II	\$ 494	\$ 394	\$ 2,114	\$ 1,175	\$ 4,177
2	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	2,089	1,668	-	-	3,757
3	ROGIE D NELSON	PROGRAM COORDINATOR II	1,112	500	1,183	40	2,835
4	MARCY L HAYDEN	PROGRAM COORDINATOR II	673	685	-	-	1,358
5	THOMAS J SMITH	AGENCY HEAD	515	604	-	-	1,119
6	CHRISTINA HYPPOLITE	PROGRAM COORDINATOR II	507	569	-	-	1,076
7	LAURETHA W WHALEY	ADMINISTRATIVE MANAGER I	510	270	-	-	780
8	LEE S MCELVEEN	PROGRAM COORDINATOR II	349	384	-	-	733
9	LORI E BROCK	ADMINISTRATIVE ASSISTANT	-	299	-	-	299
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 6,249</b>	<b>\$ 5,373</b>	<b>\$ 3,297</b>	<b>\$ 1,215</b>	<b>\$ 16,134</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION  
 AGENCY RANK: 103  
 AGENCY TOTAL: \$ 15,858

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	EARL L MAYO	AGENCY HEAD	\$ 4,016	\$ 199	\$ 987	\$ 416	\$ 5,618
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER II	2,137	181	2,144	618	5,081
3	ZACHARY ROYCE CHRISTIAN	PROGRAM COORDINATOR I	1,367	958	1,060	250	3,635
4	EUGENA F MILES	FISCAL TECHNICIAN II	1,344	181	-	-	1,525
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 8,865</b>	<b>\$ 1,519</b>	<b>\$ 4,190</b>	<b>\$ 1,284</b>	<b>\$ 15,858</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: MUSEUM COMMISSION  
 AGENCY RANK: 104  
 AGENCY TOTAL: \$ 13,882

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	\$ 3,974	\$ -	\$ -	\$ 744	\$ 4,718
2	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER I	-	-	569	1,450	2,019
3	MICHAEL WUEST	PROGRAM COORDINATOR I	-	-	533	1,450	1,983
4	JASON W BARTLEY	IT CONSULTANT I	-	-	574	860	1,434
5	ELIZABETH KLIMEK	PROGRAM COORDINATOR I	78	-	724	125	927
6	ROBYN ELIZABETH ADAMS	CURATOR II	548	140	-	-	688
7	JARED DENARD GLOVER	PUBLIC INFORMATION DIRECTOR I	-	649	-	-	649
8	MERRITT MCHAFFIE	PUBLIC INFORMATION DIRECTOR II	519	-	-	-	519
9	DAVID J CICIMURRI	CURATOR II	319	75	-	-	394
10	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR I	162	100	-	-	262
11	PAUL E MATHENY	PROGRAM MANAGER I	-	150	-	-	150
12	JOANN L ZEISE	CURATOR II	-	140	-	-	140
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 5,600</b>	<b>\$ 1,254</b>	<b>\$ 2,400</b>	<b>\$ 4,629</b>	<b>\$ 13,882</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION  
 AGENCY RANK: 105  
 AGENCY TOTAL: \$ 13,352

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	\$ 2,495	\$ 370	\$ 1,125	\$ -	\$ 3,990
2	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	1,020	-	1,172	250	2,442
3	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,643	375	-	-	2,018
4	NORMAN M RAPOPORT	STAFF ATTORNEY	1,978	-	-	-	1,978
5	NIKEYA M CHAVOUS	PTI AND GRANTS COORDINATOR	970	-	-	-	970
6	TINA H THOMPSON	ADMINISTRATIVE ASSISTANT	749	-	-	-	749
7	PATRICIA WILLIAMSON LUNDY	ADMINISTRATIVE ASSISTANT	728	-	-	-	728
8	FRANK L VALENTA	ATTORNEY V	337	-	-	-	337
9	JENNIFER L WILKIE	PROGRAM COORDINATOR I	140	-	-	-	140
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 10,060</b>	<b>\$ 745</b>	<b>\$ 2,297</b>	<b>\$ 250</b>	<b>\$ 13,352</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL  
 AGENCY RANK: 106  
 AGENCY TOTAL: \$ 11,149

<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	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	\$ -	\$ -	3,519	800	4,319
2	DEIRDRE M BREVARD-SMITH	EDITOR - SC STATE REGISTER	-	-	1,585	575	2,160
3	VIRGINIA C RAVENEL	STAFF ATTORNEY	-	-	1,580	575	2,155
4	JAMES H HARRISON	CODE COMMISSIONER AND DIRECTOR	-	-	2,040	-	2,040
5	SAMANTHA J ALLEN	STAFF ATTORNEY	7	88	-	-	95
6	ASHLEY V HARWELL-BEACH	DEPUTY DIRECTOR	7	88	-	-	95
7	CARL F MCINTOSH	STAFF ATTORNEY	7	88	-	-	95
8	ZEB WILLIAMS	STAFF ATTORNEY	7	88	-	-	95
9	CHRISTOPHER T ZIEGLER	STAFF ATTORNEY	7	88	-	-	95
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 35</b>	<b>\$ 440</b>	<b>\$ 8,724</b>	<b>\$ 1,950</b>	<b>\$ 11,149</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: JOHN DE LA HOWE SCHOOL  
 AGENCY RANK: 107  
 AGENCY TOTAL: \$ 11,110

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMES A FRANKLIN	CONTRACT SUPERINTENDENT	\$ 1,950	\$ 470	\$ -	\$ -	2,420
2	DANIEL F WARDLAW	PROGRAM MANAGER I	818	824	-	-	1,642
3	JONATHAN M ROSE	PRINCIPAL	817	470	-	-	1,287
4	ZEBULON D YOUNG	HUMAN RESOURCE MANAGER II	1,222	-	-	-	1,222
5	NICOLA L MARSHALL	HUMAN SERVICES SPECIALIST II	258	449	-	-	707
6	RENSIE SYLVESTER COLEMAN	DIRECTOR OF FINANCE AND BUSINESS	651	-	-	-	651
7	PEGGY P MEDLOCK	PROCUREMENT SPECIALIST II	509	-	-	-	509
8	RUDOLPH M BOWERS	TRADES MANAGER	470	-	-	-	470
9	EMILY M ANTHONY	FOOD SERVICE SPECIALIST V	307	150	-	-	457
10	JEREMY JENSEN	HUMAN SERVICES COORDINATOR I	-	449	-	-	449
11	KRISTY L HAYES	HUMAN SERVICES SPECIALIST I	264	-	-	-	264
12	CHERYL L WILLIAMS-PINCKNEY	ADMINISTRATIVE SPECIALIST II	241	-	-	-	241
13	DANNY R WEBB	AGENCY HEAD	213	-	-	-	213
14	DEBORAH H DANIELS	HUMAN RESOURCES SPECIALIST	184	28	-	-	212
15	BEVERLY D FREEMAN	FOOD SERVICES SPECIALIST I	-	110	-	-	110
16	SANDRA G MIMS	FOOD SERVICE SPECIALIST I	-	110	-	-	110
17	KIMBERLEY K DEAN	IT CONSULTANT I	95	-	-	-	95
18	LISA L YOUNG	FOOD SERVICE SPECIALIST I	-	50	-	-	50
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 8,000</b>	<b>\$ 3,110</b>	<b>\$ -</b>	<b>\$ -</b>	<b>11,110</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: INSPECTOR GENERAL'S OFFICE  
 AGENCY RANK: 108  
 AGENCY TOTAL: \$ 9,200

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	BRIAN D LAMKIN	INVESTIGATOR IV	\$ 276	\$ -	\$ 1,868	\$ 1,375	\$ 3,519
2	TEESHA TRAPP	AUDITOR IV	110	2,995	-	-	3,105
3	PATRICK MALEY	AGENCY HEAD	711	828	-	-	1,539
4	GEORGE RICHARD DAVIS	AUDITOR IV	-	961	-	-	961
5	EDWARD A LOPES	INVESTIGATOR IV	77	-	-	-	77
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 1,173</b>	<b>\$ 4,784</b>	<b>\$ 1,868</b>	<b>\$ 1,375</b>	<b>\$ 9,200</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY  
AGENCY RANK: 109  
AGENCY TOTAL: \$ 9,172

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	BONNIE J AMMONS	AGENCY HEAD	\$ 484	\$ 100	\$ 3,119	\$ 675	\$ 4,378
2	ERIC W MELARO	GRANTS ADMINISTRATOR II	963	900	-	-	1,863
3	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR II	1,052	-	157	-	1,208
4	JAMES A ABSHER	PROGRAM MANAGER I	-	-	450	-	450
5	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER I	-	-	414	-	414
6	JACKIE CALVII-MACK	GRANTS ADMINISTRATOR II	232	-	157	-	389
7	MICHAEL A PITTS	BOARD MEMBER	262	-	-	-	262
8	PAMELA WILLIAMS	ADMINISTRATIVE ASSISTANT	-	149	-	-	149
9	WILLIAM CLYBURN	BOARD MEMBER	59	-	-	-	59
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 3,052</b>	<b>\$ 1,149</b>	<b>\$ 4,296</b>	<b>\$ 675</b>	<b>\$ 9,172</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: PATIENTS' COMPENSATION FUND  
 AGENCY RANK: 110  
 AGENCY TOTAL: \$ 6,600

<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	TERRY A COSTON	AGENCY HEAD	\$ 1,723	\$ 300	\$ 1,962	\$ -	\$ 3,985
2	LEIGH A BRAZELL	PROGRAM MANAGER I	2,211	-	156	-	2,367
3	AHKIASHATEMA L CHISOLM	ADMINISTRATIVE ASSISTANT	248	-	-	-	248
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 4,183</b>	<b>\$ 300</b>	<b>\$ 2,118</b>	<b>\$ -</b>	<b>\$ 6,600</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017**

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE  
 AGENCY RANK: 111  
 AGENCY TOTAL: \$ 5,496

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	LAURA SHOWE	ACCOUNTING/FISCAL MANAGER II	\$ -	\$ -	\$ 1,569	\$ 346	\$ 1,915
2	RONALD EDWARD HEAD	PROGRAM MANAGER III	28	912	-	-	940
3	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	7	395	-	-	402
4	DAVID STARKEY	PROGRAM MANAGER III	7	395	-	-	402
5	ALLISON W HOUPT	ACCOUNTING/FISCAL MANAGER I	82	270	-	-	352
6	JOHN C BARFIELD	DIRECTOR OF OPERATIONS	7	308	-	-	315
7	KATHY JEAN JOHNSON	ACCOUNTING/FISCAL MANAGER II	7	293	-	-	300
8	MICHAEL CRAIG MOORE	ACCOUNTING/FISCAL MANAGER I	7	293	-	-	300
9	JOSHUA E MITCHELL	ACCOUNTANT/FISCAL ANALYST III	7	193	-	-	200
10	RICHARD A ECKSTROM	AGENCY HEAD	-	-	179	-	179
11	JENNIFER P BROUGHTON	AUDITS MANAGER II	7	90	-	-	97
12	SCOTT E HOUSTON	PROGRAM MANAGER III	14	45	-	-	59
13	JOY D STAGG	ADMINISTRATIVE COORDINATOR II	7	28	-	-	35
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 180</b>	<b>\$ 3,223</b>	<b>\$ 1,748</b>	<b>\$ 346</b>	<b>\$ 5,496</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM  
AGENCY RANK: 112  
AGENCY TOTAL: \$ 2,488

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	WILLIAM A ROBERSON	AGENCY HEAD	\$ 823	\$ -	\$ 537	\$ -	1,361
2	RACHEL H COCKRELL	CURATOR II	431	129	-	-	560
3	FRITZ P HAMER	LIBRARIAN	-	-	248	-	248
4	CHELSEA E GRAYBURN	CURATOR II	19	-	-	175	194
5	WILLIAM J LONG	CURATOR II	-	125	-	-	125
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 1,274</b>	<b>\$ 254</b>	<b>\$ 785</b>	<b>\$ 175</b>	<b>2,488</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK  
AGENCY RANK: 113  
AGENCY TOTAL: \$ 2,305

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	DONALD C ROGERS	ENG/ASSOCIATE ENG III	\$ 502	\$ -	\$ -	\$ -	502
2	TAMI B REED	ACCOUNTING/FISCAL MANAGER II	21	444	-	-	465
3	MERRITT A VANN	ENG/ASSOCIATE ENG III	385	-	-	-	385
4	MICHAEL T MCGEE	ENG/ASSOCIATE ENG III	382	-	-	-	382
5	WILLIAM R EARHART	SENIOR GEODETIC TECHNICIAN	-	-	252	-	252
6	KENNETH C HUFFSTETLER	SENIOR GEODETIC TECHNICIAN	-	-	136	-	136
7	JASON D THOMPSON	ENG/ASSOCIATE ENG IV	8	-	89	-	97
8	CALEB B GUNTER	ENG/ASSOCIATE ENG III	-	-	87	-	87
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 1,297</b>	<b>\$ 444</b>	<b>\$ 564</b>	<b>\$ -</b>	<b>2,305</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: ETHICS COMMISSION  
 AGENCY RANK: 114  
 AGENCY TOTAL: \$ 2,142

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MICHAEL R BURCHSTEAD	ATTORNEY III	\$ 105	\$ -	\$ 1,463	\$ 482	\$ 2,051
2	DANIEL F CHOATE	INVESTIGATOR III	76	-	-	-	76
3	RYANNE W CALDWELL	INVESTIGATOR III	-	5	-	-	5
4	KEVIN P HINSON	INVESTIGATOR III	-	5	-	-	5
5	FRANKLIN E SCHUMPERT	INVESTIGATOR III	-	5	-	-	5
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 181</b>	<b>\$ 15</b>	<b>\$ 1,463</b>	<b>\$ 482</b>	<b>\$ 2,142</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: PROCUREMENT REVIEW PANEL  
 AGENCY RANK: 115  
 AGENCY TOTAL: \$ 899

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	CHRISTIAN M EMANUEL	ATTORNEY III	\$ 230	\$ 130	\$ -	\$ -	360
2	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR I	134	130	-	-	264
3	GLENNITH C JOHNSON	PANEL MEMBER	65	130	-	-	195
4	WILLIE D FRANKS	PANEL MEMBER	81	-	-	-	81
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 509</b>	<b>\$ 390</b>	<b>\$ -</b>	<b>\$ -</b>	<b>899</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2017

AGENCY NAME: CONSERVATION BANK  
 AGENCY RANK: 116  
 AGENCY TOTAL: \$ 658

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 21	\$ -	\$ 637	\$ -	658
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 21</b>	<b>\$ -</b>	<b>\$ 637</b>	<b>\$ -</b>	<b>658</b>

# **SECTION FOUR**

**Travel Summaries By Agency  
In Alphabetical Order**

# **TRAVEL SUMMARIES**

## **ACCIDENT FUND**

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first group of travel expenses consists of unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consists of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group includes delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group includes customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

## **ADJUTANT GENERAL'S OFFICE**

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

### **Army Guard Master Cooperative Agreement (MCA)**

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

### **Youth Challenge**

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

### **Emergency Management Division**

Employee travel related to radiological emergency response planning and exercises are paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% State. The Director, Chief of Staff, Chief of Operations, and Chief of Recovery of EMD represent the State at the national and regional levels. Their travel included National Hurricane Conference, National Emergency Management Association Conference, Central United States Earthquake Consortium Board of Directors meetings, and in-state training events.

## **ADMINISTRATION DEPARTMENT**

Travel expenses are necessary and vital for the South Carolina Department of Administration (Admin) to serve citizens and agency partners by providing secure, cost-effective, responsive and standardized services. Admin thoroughly scrutinizes all travel requests to ensure that they are necessary for the agency to execute its mission so that partner agencies and citizens benefit from improved service delivery. As the state worked toward moving to a shared services approach for information technology and to leveraging economies of scale in multiple business functions, Admin employees traveled for training to continually enhance improvements to and security for the South Carolina Enterprise Information System. Admin's travel also included FCC trainings to ensure the Division of Technology Operations (DTO) continued to effectively assist school districts, charter schools and libraries with the implementation of internet connectivity and updated information security solutions. Employees with Admin's Office of Executive Policy and Programs traveled for specialized training in programs that directly serve citizens in need and received training on how to improve advocacy skills.

## **ADMINISTRATIVE LAW COURT**

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

### **AERONAUTICS DIVISION**

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

### **AGRICULTURE DEPARTMENT**

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

### **AIKEN TECHNICAL COLLEGE**

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance 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**

During fiscal year 2017, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of conducting inspection for the sale of Tobacco products to underage children, attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences.

### **ARCHIVES AND HISTORY DEPARTMENT**

All agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out of state travel expenses resulted from historic preservation program staff members attending national historic preservation training, meetings, and conferences. Since agency staff members administer the state's historic preservation functions in partnership with federal and local agencies, they must receive regular training on the laws, regulations, programs, and policies of national partners such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

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

### **AREA HEALTH EDUCATION CONSORTIUM**

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had 16 employees to travel in FY17 in the amount of \$63,741.79. The travel expenses were mainly for education and recruitment.

In addition, South Carolina AHEC supported travel for other MUSC employees and for the personnel affiliated with South Carolina AHEC-supported Family Medicine Residency Training Programs in the amount of \$43,085.31. The majority of this travel was for educational and recruitment purposes.

Angelica Christie, Director of Health Careers Program, was the top AHEC traveler in FY17, spending \$14,984.58. Eighty-five percent (85%) of her travel was supported by State Funds while fifteen percent (15%) was supported by Other Funds & Grant.

For FY17, State Funds paid for \$77,636.59 or 73% and Other Funds paid for \$29,190.51 or 27%. The majority of travel expenses were for registration, mileage, airline, and lodging for educational conferences.

### **ARTS COMMISSION**

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, and speaking to civic and educational groups. A recently implemented program, The Art of Community, had several coordinators traveling throughout the state to have the program launched. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

### **ATTORNEY GENERAL'S OFFICE**

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

In FY17, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post-Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Human Trafficking, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

### **BLIND COMMISSION**

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

### **CENTRAL CAROLINA TECHNICAL COLLEGE**

Central Carolina Technical College travel consists of:

1. Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses and for recruitment.

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

#### **CLEMSON UNIVERSITY**

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY2017 were \$13.3 million, 5.8% more than FY 2016 (\$12.5 million) and 7.5% more than FY08 (\$12.3 million).

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

#### **COASTAL CAROLINA UNIVERSITY**

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

#### **COLLEGE OF CHARLESTON**

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

#### **COMMERCE DEPARTMENT**

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

#### **COMPTROLLER GENERAL'S OFFICE**

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**

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

1. **Executive Director William Allen Roberson** travels to promote the museum, fundraise to support the museum's collection and operation, secure continued support of the museum's core supporters, the United Daughters of the Confederacy and the Sons of Confederate Veterans, and to introduce the museum to various civic groups.
2. **Curator of History Fritz P. Hamer (not librarian)** travels to obtain artifact collections, conduct oral interviews of veterans, and to promote the museum to history organizations and core support groups.
3. **Curator of Education William J. Long** travels to public and private schools to promote the museum's education program, book school group visits, speak to core supporters and give historical lectures at military bases.
4. **Collections Manager and Interim Administrative Coordinator Rachel H. Cockrell** travels to assist in obtaining artifact collections, to set up and man traveling exhibits, and to assist the executive director with presentations.
5. **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.

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 2016-2017, the South Carolina Confederate Relic Room and Military Museum brought in \$5,785 as a direct result of travel, which exceeds the total expenses of \$2,487.74.

### CONSERVATION BANK SOUTH CAROLINA

Mr. Davant often travels throughout the State to meetings with Land Trusts and to view properties being considered for funding from the SC Conservation Bank.

### CONSUMER AFFAIRS DEPARTMENT

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

### CORRECTIONS DEPARTMENT

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.

### DEAF AND BLIND SCHOOL

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

## **DENMARK TECHNICAL COLLEGE**

The travel report for FY 2016-2017 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**

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

## **EDUCATION DEPARTMENT**

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions and to provide technical assistance to schools and school districts.

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

## **EDUCATION OVERSIGHT COMMITTEE**

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

## **EDUCATIONAL TELEVISION COMMISSION (ETV)**

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

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

## **ELECTION COMMISSION**

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2016-17 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

## **EMPLOYMENT AND WORKFORCE DEPARTMENT**

The South Carolina Department of Employment and Workforce continues to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by Unemployment Insurance (UI) division and Workforce and Economic Development (WED) division staff to and between their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. Most travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce. Finally, travel expenses are closely monitored, by division, staff person, and expense category on a monthly basis to identify trends and develop action plans to keep travel expenses at an acceptable level. The agency has expanded our motor pool by purchasing two vehicles to offset the cost of mileage reimbursement for those employees who are required to travel consistently to perform their job.

## **ETHICS COMMISSION**

The travel incurred by the State Ethics Commission during fiscal year 2017 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

## **FINANCIAL INSTITUTIONS BOARD**

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

## **FLORENCE-DARLINGTON TECHNICAL COLLEGE**

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

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

### **FORESTRY COMMISSION**

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

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

### **FRANCIS MARION UNIVERSITY**

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

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

### **GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE**

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the state. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works toward exceptional education, economic vitality and a healthy environment. In FY 2016-2017, ECOS incurred \$720.65 in non-state employee travel. Just over half of the non-state employee travel, or \$367.20, related to mileage reimbursements to the Governor's Appointees to the South Carolina Council on the Holocaust. The remaining \$353.45 in non-state employee travel resulted from travel reimbursements to a vendor responsible for making enhancements to the software system used by the Governor's Office.

### **GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)**

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

### **GREENVILLE TECHNICAL COLLEGE**

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 50% 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 23% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Office of Information Technology staff, constant training is necessary to keep them up to date on the Financial Aid regulations and

changes and upgrades to our relational database system. The majority, 76%, of the student travel was travel stipends to students paid through Special Services, Call Me Mister and Upward Bound grants.

### **HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT**

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

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

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

### **HEALTH AND HUMAN SERVICES DEPARTMENT**

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

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

### **HIGHER EDUCATION COMMISSION**

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

### **HIGHER EDUCATION TUITION GRANTS COMMISSION**

During the 2016-2017 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

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

### **HORRY-GEORGETOWN TECHNICAL COLLEGE**

HGTC maintains three campuses in Horry and Georgetown counties, with the Georgetown Campus being located approximately 45 miles from the other two campuses. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, approximately one-half of the top 25 travelers were professors who commuted between our three campuses providing student instruction and instructional support.

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

### **HOUSING, FINANCE AND DEVELOPMENT AUTHORITY**

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

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

### **HUMAN AFFAIRS COMMISSION**

The South Carolina Human Affairs Commission employees whom traveled during Fiscal Year 2017 travel coordinated with specific functions of their jobs. Employees traveled to receive training and education on discriminatory elements with respect to employment, housing, and public accommodation as well as finance and procurement areas.

### **INDIGENT DEFENSE COMMISSION**

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

### **INSPECTOR GENERAL'S OFFICE**

The Office of Inspector General (OIG) is responsible for investigating and detecting fraud, waste, abuse, mismanagement, misconduct, violations of state or federal law, and wrongdoing in the Executive Branch. Staff travel is necessary to achieve the mission of the OIG by ensuring proper investigations are conducted. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

## **INSURANCE DEPARTMENT**

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, CISR Program Trainings and Hurricane Mitigation/Safe Home Expos.

## **JOHN DE LA HOWE SCHOOL**

All of the John De La Howe School travel requests are thoroughly examined to ensure they are necessary to meeting and advancing the mission of the school. The school’s fiscal year 2017 travel provided employees learning opportunities designed to improve education and raise student achievement.

## **JUDICIAL DEPARTMENT**

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

## **JUVENILE JUSTICE DEPARTMENT**

A portion of these travel expenses was accumulated by several Juvenile Parole Board members. These board members travel a variety of distances to attend board meetings to assist carrying out their appointed duties. We also had expenses for training our Information Technology employees to configure and manage the Department of Juvenile Justice computer systems throughout the state.

Managers and supervisors attended Certified Public Managers and Associate Public Manager trainings. 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. All trainings, seminars, and conferences were needed for Department of Juvenile Justice employees to enhance their skills to perform their duties more effectively and safely.

## **LABOR, LICENSING AND REGULATION DEPARTMENT**

During FY 2017 the travel was for inspections of businesses throughout South Carolina by OSHA staff and Fire Safety Officers, and training for staff over the various Professional and Occupational Licensing areas under the Agency.

## **LANDER UNIVERSITY**

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

These trips are vital to the educational accreditation and financial health of the university.

### **LAW ENFORCEMENT TRAINING COUNCIL**

The mission of the Law Enforcement Training Council (SC Criminal Justice Academy) is to train Criminal Justice personnel by providing mandated training and a continuous certification process. In many cases it is less expensive for CJA training personnel to travel to conduct classes in municipalities than for participants to come to Columbia. Also, to teach effectively, the CJA trainers are required to travel to conferences and participate in certification procedures to remain current in their particular areas of expertise. The majority of out of state expenditures for the top 25 (which include ten Law Enforcement Officers employed by State, counties or municipalities) are related to certification as Drug Recognition Experts. These expenses for this training were paid utilizing a DRE grant.

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

### **LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL**

Fiscal Year 2017 travel for the SC Legislative Council was due to legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties; registration to attend the National Conference of State Legislatures; and, registration to attend the National Conference of Commissioners on Uniform State Laws.

### **LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES**

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

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

### **LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL**

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. Additional travel expenditures were incurred for the Legislative Audit Council's members to attend Council Meetings.

### **LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY**

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

### **LEGISLATIVE DEPARTMENT - THE SENATE**

The South Carolina Senate travel for FY 2017 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 dates claimed. Of the reported members, the Senate had 7 Senators attend the National Conference of State Legislatures Conference in Chicago and 1 other Senator attend a National Conference of State Legislatures Forum in Washington, DC. We had one reported Senator attend a Southern Legislative Conference

annual meeting in Savannah and another Senator attend a Southern Legislative Conference event in Lexington, KY. Finally, we had 1 reported Senator attend an ALEC conference in Indianapolis. While the Senate had other in-state and out-of-state travel by members and staff, this summary addresses our reported member travel from the provided CG report. Any other in-state or out-of-state travel by members or staff was similar in nature.

### **LIEUTENANT GOVERNOR'S OFFICE**

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

### **LOWCOUNTRY TECHNICAL COLLEGE**

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 46% of the total travel expenses of the College.

### **MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)**

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Stephen Ornstein was MUSC's top traveler in FY17, spending \$28,011.01. His travel was supported by federal or industry grant funds.

For FY 2016-17, federal funds paid approximately \$1.740 million in travel or 24%, other funds paid approximately \$5.282 million or 71%, and state funds paid for \$359,505 or 5%. The majority of travel expenses were for airfare and lodging.

### **MENTAL HEALTH DEPARTMENT**

Twenty-four of 25 employees are staff of the SCDMH Carolina United Program. The SCDMH Carolina United staff is a FEMA/SAMHSA grant funded program to conduct outreach services to communities impacted by the October 2015 Floods and Hurricane Matthew. The staff travel to individuals/communities in twenty-four, mostly rural, counties to provide disaster related counseling and to assist survivors with identifying resources to meet the survivor's needs. Traveling in pairs, the staff perform this outreach service using their personal cars as these are temporary grant-funded staff and the number of staff and the limited number of SCDMH vehicles prevents the use of state vehicles.

The remaining employee, a psychiatrist, is employed in the Department's Coastal Empire Community Mental Health Center, which has outpatient clinics in 5 rural Counties: Allendale, Beaufort, Colleton, Hampton and Jasper, and the psychiatrist travels regularly between the clinics in the 5 Counties to provide psychiatric services to patients of the Mental Health Center.

### **MIDLANDS TECHNICAL COLLEGE**

Midlands Technical College serves approximately 15,000 credit and 25,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and

personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

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

### **MINORITY AFFAIRS COMMISSION**

The Agency staff travel for this report totaled \$16,134.24. Out of state travel included program staff member for Small and Minority Business Rogie Nelson attending the 2017 Micro Enterprise Network Regional meeting in Alabama. In addition, program staff member for Governmental Relations George Dennis traveled to Chicago Illinois to attend the National Conference of State Legislatures. Travel also included in state and out of state registration fees for various staff to attend relevant staff development and training sessions.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travel throughout the state providing training, technical assistance and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to these employees.

### **MOTOR VEHICLES DEPARTMENT**

In carrying out its mission, the Department has numerous on-going projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff and employees spend time working with executives and representatives from these entities establishing these projects. Many projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

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

### **MUSEUM COMMISSION**

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, and administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

### **NATURAL RESOURCES DEPARTMENT**

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

Examples of travel (including meals and lodging) within the state includes travel to public awareness and community outreach meetings; Natural Resources Board meetings; meetings with local and regional governmental representatives;

performing research activities; attending conferences, classes and seminars to further knowledge and effectiveness of staff while performing their duties; supporting state efforts in response to natural disasters and other law enforcement operations.

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

### **NORTHEASTERN TECHNICAL COLLEGE**

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

### **ORANGEBURG-CALHOUN TECHNICAL COLLEGE**

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

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

### **PARKS, RECREATION AND TOURISM DEPARTMENT**

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state with many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Parks and Recreation Development Fund, Recreational Trails program and the Land and Water Conservation Fund housed in the Finance Office works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a construction and maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

### **PATIENTS' COMPENSATION FUND**

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, in-state and out-of-state conferences, board functions and miscellaneous trips for office supplies.

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

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

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

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association, SC Dental Association and the South Carolina Hospital Association to expand the PCF marketing resources. The PCF staff travels to various healthcare specialty group annual meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

#### **PATRIOTS POINT DEVELOPMENT AUTHORITY**

Patriots Point Development Authority's travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

#### **PIEDMONT TECHNICAL COLLEGE**

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

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

#### **PROBATION, PAROLE AND PARDON DEPARTMENT**

Fiscal Year 2017 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**

The Panel's primary function is to provide an administrative review of decisions by the Chief Procurement Officers relating to (1) formal protests of the solicitation or award of State contracts; (2) suspension or debarment of individual vendors; (3) contract controversies; and (4) other written decisions, policies, or procedures affecting the state procurement system.

These responsibilities required Panel Members to travel to hearing locations in Columbia, SC as well as a Procurement Directors Conference in McCormick, SC. Travel disbursements were made for mileage, per diem, and room costs.

#### **PROSECUTION COORDINATION COMMISSION**

In-state travel during Fiscal Year 2017 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2017 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 FY17, approximately 34% of PEBA's travel was in-state. The majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, IT and other senior staff.

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

### **PUBLIC SAFETY DEPARTMENT**

In FY17, approximately 38% of the travel costs for the Department of Public Safety were expended to assist citizens and visitors during the events surrounding Hurricane Matthew. Other travel costs included officers attending events such as polygraph training, police command classes, canine certification courses and leadership training. The Highway Patrol had officers work on the Executive Protection Detail for the Governor which comprised of traveling around the United States to various events. The Department of Public Safety also had officers assist with both the Memorial and Harley Davidson Bike Weeks in Myrtle Beach.

The State Transport Police (STP) and the Office of Highway Safety and Justice Programs (OHSJP) are highly grant funded divisions and training for these employees are regularly required. STP members attended a national commercial vehicle seminar, as well as several federal motor carrier training and safety classes during the year. The OHSJP staff, with the support of SCDOT, hosted the 2016 Highway Safety Conference in Charleston. Employees also attended various national highway safety meetings, federal training courses on highway safety and program management, law enforcement seminars and juvenile justice conferences.

### **PUBLIC SERVICE COMMISSION**

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

### **REGULATORY STAFF OFFICE**

The Office of Regulatory Staff (ORS) has railway, transportation, and natural gas pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and obtain necessary certification as well as to keep up to date with changes in regulation.

The ORS out of state travel expense in Fiscal Year 2016-2017 was primarily to allow staff members to attend mandatory training provided by the Pipeline and Hazardous Materials Safety Administration (PHMSA) which is only available at the training center located in Oklahoma City, OK. PHMSA training amounted to \$8,173.28. Additionally, out of state travel for staff in the Energy Office was incurred to attend conferences and training and the annual Nuclear Regulatory Commission conference.

In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

## **RETIREMENT SYSTEM INVESTMENT COMMISSION**

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$30 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

## **REVENUE AND FISCAL AFFAIRS OFFICE**

The SC Revenue and Fiscal Affairs Office has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health and other data in developing public policy, fiscal stability, and effective administration of programs.

In fulfilling our responsibilities, we have field crews in our Geodetic Division that travel across the state to gather field data to ensure the integrity of geodetic control(s) throughout South Carolina. Other additional travel expenditures were related to our Health and Demographics Division, our CMRS E911 Division, and our Precinct Demographics Division. Due to the complexity of our functions; seminars, training, conferences, etc. are required to keep our staff up-to-date on the latest technologies in their respective field(s).

## **REVENUE DEPARTMENT**

The Department of Revenue (DOR) incurred travel expenses during FY 2016-2017 in support of the agency's mission to administer the revenue and regulatory laws of the State, as well as to collect the tax revenue due the State. Primarily Tax Auditors and Revenue Officers 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.

## **SEA GRANT CONSORTIUM**

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

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

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

### **SECRETARY OF STATE'S OFFICE**

The Secretary of State's Office incurred both in state and out-of-state travel expenses for the fiscal year 2017.

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements when a state vehicle is not available.

### **SOCIAL SERVICES DEPARTMENT**

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

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

### **SOUTH CAROLINA STATE UNIVERSITY**

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

### **SPARTANBURG COMMUNITY COLLEGE**

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites and faculty and staff travel to regional meetings. Out-of-state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program-required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop. During the past year, SCC had one faculty member that traveled to Italy for ReadySC Discovery Apollo 17 trip and another that traveled to China-both interfaced with companies announcing new economic development opportunities in our area of the state.

### **STATE AUDITOR'S OFFICE**

The Office of the State Auditor limits its travel to what is deemed necessary for the professional growth of the agency and its employees. For Fiscal Year 2016-2017 our office spent a total of \$52,736.21.

Funds were spent on continuing professional education registration for auditors, recruiting at in state colleges and universities for vacant auditor positions, and for the State Auditor, Director of State Audits, Director of Medicaid Audits, and the Director of Internal Audit Services to attend conferences of professional organizations, such as the National Association of State Auditors, Comptrollers and Treasurers, and the Southeastern Intergovernmental Audit Forum. The remainder of the travel expenses was incurred while audit staff was conducting field work required to audit state agencies and Medicaid providers.

## **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 LIBRARY**

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

## **TECHNICAL AND COMPREHENSIVE EDUCATION BOARD**

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

## **THE CITADEL**

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

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

## **TRANSPORTATION DEPARTMENT**

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 is incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

## **TRANSPORTATION INFRASTRUCTURE BANK**

Of the eight travelers listed, only one is a SCTIB employee, Tami Reed. That travel is for in-state classes.

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

## **TREASURER'S OFFICE**

The State Treasurer's Office participated in high level management seminars and educational training events on investments, banking services, the Future Scholar 529 Program and other governmental fiscal and financial issues. In addition, the Agency attended events arranged by the National Association of State Treasurers and National Association of Unclaimed Property Administrators to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Employees participated in classes needed to maintain designations including Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Legal credentials. Our Information Technology team and other staff participated in cyber security training and various software applications training. The auditors for our Unclaimed Property Audit Program participated in training sessions and holder audits.

## **TRI-COUNTY TECHNICAL COLLEGE**

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as 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 2016-17 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events, which assisted students in meeting the challenges, associated with the transition from high school to college.

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

## **UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES**

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

## **VOCATIONAL REHABILITATION DEPARTMENT**

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

1. Assisting clients in resolving disability related issues that are impacting their ability to become competitively employed. Our staff provides extensive counseling and guidance services, supported employment services, on site work visits, and job placement services. Contingent on the individual needs of a client, SCVRD staff may meet with a client at an itinerant office site and on the job site once the client 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 clients in developing appropriate skills and workplace behaviors.
3. Staff oversight of 25 Area Offices and 26 Job-Readiness Training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes staff attending meetings/trainings both in and out of the state and conducting on site visits to the various offices located throughout the state. Employees with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

## **WIL LOU GRAY OPPORTUNITY SCHOOL**

As an educational facility, the Opportunity School places a great deal of importance on the education of staff. While the Academic Staff represents 20% of our employees, their training costs is 39% of our travel to maintain their certification and ensure professional standards are maintained. Therefore, only 61% of all travel was used for training the 80% of the staff. Additionally we instituted a new workforce system. As a result, additional training was required of all administrative staff. With new USDA standards, Increased Information Technology Security Protocols, and changes in State and Federal Laws, we have been required to seek outside training to ensure we remain compliant.

## **WILLIAMSBURG TECHNICAL COLLEGE**

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non-state employee travel was for student travel for the TRIO Programs.

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

## **WINTHROP UNIVERSITY**

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

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

## **WORKERS' COMPENSATION COMMISSION**

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

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

### **YORK TECHNICAL COLLEGE**

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

These travel expenditures were not funded by state appropriations.

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

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

Total number of documents printed	23
Cost per unit	\$ 5.62
Total printing costs	\$ 129.26