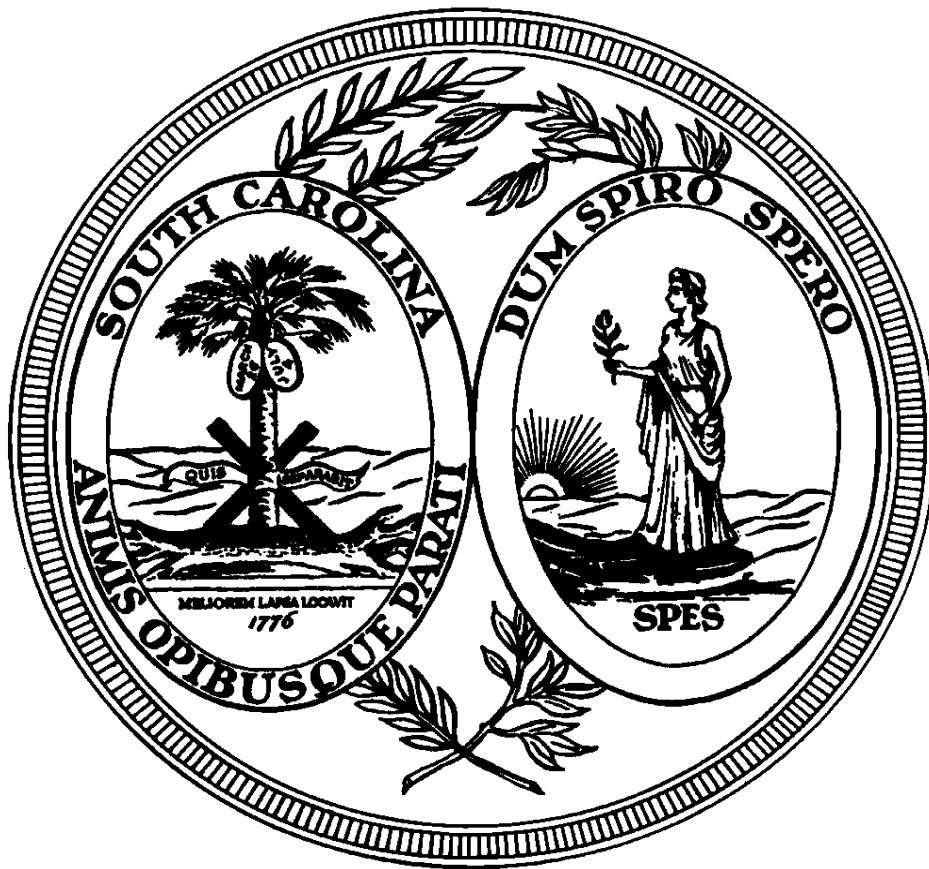
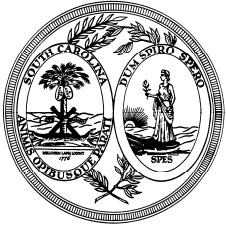


**STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2015-2016**



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



RICHARD ECKSTROM, CPA
COMPTROLLER GENERAL

State of South Carolina
Office of Comptroller General

1200 Senate Street
305 Wade Hampton Office Building
Columbia, South Carolina 29201

Telephone: (803) 734-2121
Fax: (803) 734-1765
E-Mail: cgooffice@cg.sc.gov

WILLIAM E. GUNN
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads
FROM: Richard Eckstrom
Comptroller General
RE: Travel Report – Fiscal Year 2015-2016
DATE: November 1, 2016

The enclosed Travel Report for Fiscal Year 2015-2016 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, 2016, 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.

Employee job titles were obtained from the Department of Administration’s Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2015-2016 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.

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2015-2016
TABLE OF CONTENTS

	SECTION ONE	SECTION TWO	SECTION THREE	SECTION FOUR
SECTION ONE				
IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING	i - iii			
SECTION TWO				
IN-STATE AND OUT-OF-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING		iv - vi		
SECTION THREE				
TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS			1 - 115	
SECTION FOUR				
TRAVEL SUMMARIES BY AGENCIES IN ALPHABETICAL ORDER				116 - 138
<u>ALPHABETICAL LISTING</u>				
ACCIDENT FUND	iii	vi	104	116
ADJUTANT GENERAL'S OFFICE	i	iv	7	116
ADMINISTRATION DEPARTMENT	ii	v	56	116
ADMINISTRATIVE LAW COURT	iii	vi	98	116
AERONAUTICS DIVISION	iii	vi	89	117
AGRICULTURE DEPARTMENT	ii	v	43	117
AIKEN TECHNICAL COLLEGE	ii	v	65	117
ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	ii	v	48	117
ARCHIVES AND HISTORY DEPARTMENT	iii	vi	97	117
AREA HEALTH EDUCATION CONSORTIUM	ii	v	78	118
ARTS COMMISSION	iii	vi	93	118
ATTORNEY GENERAL'S OFFICE	ii	v	44	118
BLIND COMMISSION	ii	v	63	118
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	v	58	118
CLEMSON UNIVERSITY	i	iv	1	119
COASTAL CAROLINA UNIVERSITY	i	iv	13	119
COLLEGE OF CHARLESTON	i	iv	5	119
COMMERCE DEPARTMENT	i	iv	27	119
COMPTROLLER GENERAL'S OFFICE	iii	vi	105	119
CONFEDERATE RELIC ROOM AND MILITARY MUSEUM	iii	vi	110	119
CONSERVATION BANK	iii	vi	112	120
CONSUMER AFFAIRS COMMISSION	iii	vi	79	120
CORRECTIONS DEPARTMENT	ii	v	69	120
DEAF AND BLIND SCHOOL	ii	v	50	120
DENMARK TECHNICAL COLLEGE	ii	v	46	121
DISABILITIES AND SPECIAL NEEDS DEPARTMENT	ii	v	67	121
EDUCATION DEPARTMENT	i	iv	12	121
EDUCATION OVERSIGHT COMMITTEE	iii	vi	95	121
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2015-2016
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
EDUCATIONAL TELEVISION COMMISSION	ii	v	59	121
ELECTION COMMISSION	ii	vi	92	122
EMPLOYMENT AND WORKFORCE DEPARTMENT	i	iv	20	122
ETHICS COMMISSION	iii	vi	115	122
FINANCIAL INSTITUTIONS BOARD	i	iv	35	122
FLORENCE-DARLINGTON TECHNICAL COLLEGE	i	iv	36	122
FORESTRY COMMISSION	ii	v	52	123
FRANCIS MARION UNIVERSITY	i	iv	19	123
GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	iii	vi	111	123
GOVERNOR'S OFFICE - MANSION AND GROUNDS	iii	-	-	123
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	i	iv	25	123
GREENVILLE TECHNICAL COLLEGE	i	iv	37	123
HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	i	iv	4	124
HEALTH AND HUMAN SERVICES DEPARTMENT	i	iv	9	124
HIGHER EDUCATION COMMISSION	ii	v	70	124
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vi	106	125
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	v	41	125
HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	ii	v	54	125
HUMAN AFFAIRS COMMISSION	ii	v	73	125
INDIGENT DEFENSE COMMISSION	ii	v	74	126
INSPECTOR GENERAL'S OFFICE	iii	vi	114	126
INSURANCE DEPARTMENT	ii	v	61	126
JOHN DE LA HOWE SCHOOL	iii	vi	99	126
JUDICIAL DEPARTMENT	i	iv	6	126
JUVENILE JUSTICE DEPARTMENT	ii	v	62	126
LABOR, LICENSING AND REGULATION DEPARTMENT	i	iv	16	127
LANDER UNIVERSITY	i	iv	31	127
LAW ENFORCEMENT TRAINING COUNCIL	ii	v	75	127
LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	iii	vi	108	127
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	iv	10	128
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vi	91	128
LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	iii	vi	83	128
LEGISLATIVE DEPARTMENT - THE SENATE	i	iv	23	128
LIEUTENANT GOVERNOR'S OFFICE	iii	vi	84	128
LOWCOUNTRY TECHNICAL COLLEGE	ii	v	49	128
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2015-2016
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	iv	3	129
MENTAL HEALTH DEPARTMENT	i	iv	26	129
MIDLANDS TECHNICAL COLLEGE	i	iv	21	129
MINORITY AFFAIRS COMMISSION	iii	vi	96	129
MOTOR VEHICLES DEPARTMENT	i	iv	32	130
MUSEUM COMMISSION	iii	vi	101	130
NATURAL RESOURCES DEPARTMENT	i	iv	29	130
NORTHEASTERN TECHNICAL COLLEGE	ii	v	72	130
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	v	51	130
PARKS, RECREATION AND TOURISM DEPARTMENT	i	iv	34	131
PATIENTS' COMPENSATION FUND	iii	vi	109	131
PATRIOTS POINT DEVELOPMENT AUTHORITY	ii	v	64	131
PIEDMONT TECHNICAL COLLEGE	ii	v	40	131
PROBATION PAROLE AND PARDON DEPARTMENT	ii	v	55	132
PROCUREMENT REVIEW PANEL	iii	vi	113	132
PROSECUTION COORDINATION COMMISSION	iii	vi	102	132
PUBLIC EMPLOYEE BENEFIT AUTHORITY	ii	v	57	132
PUBLIC SAFETY DEPARTMENT	ii	v	42	132
PUBLIC SERVICE COMMISSION	ii	v	66	133
REGULATORY STAFF OFFICE	ii	v	60	133
RETIREMENT SYSTEM INVESTMENT COMMISSION	ii	v	53	133
REVENUE AND FISCAL AFFAIRS OFFICE	iii	vi	86	133
REVENUE AND TAXATION DEPARTMENT	i	iv	18	133
RURAL INFRASTRUCTURE AUTHORITY	iii	vi	107	134
SEA GRANT CONSORTIUM	iii	vi	80	134
SECRETARY OF STATE'S OFFICE	iii	vi	103	134
SOCIAL SERVICES DEPARTMENT	i	iv	15	134
SOUTH CAROLINA STATE UNIVERSITY	i	iv	28	134
SPARTANBURG COMMUNITY COLLEGE	ii	v	45	135
STATE AUDITOR'S OFFICE	iii	vi	85	135
STATE FISCAL ACCOUNTABILITY AUTHORITY	ii	vi	88	135
STATE LIBRARY	ii	v	68	135
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	i	iv	33	135
THE CITADEL	i	iv	17	136
TRANSPORTATION DEPARTMENT	i	iv	8	136
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2015-2016
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
TRANSPORTATION INFRASTRUCTURE BANK	iii	vi	100	136
TREASURER'S OFFICE	iii	vi	87	136
TRI-COUNTY TECHNICAL COLLEGE	i	iv	22	137
TRIDENT TECHNICAL COLLEGE	i	iv	30	137
UNIVERSITY OF SOUTH CAROLINA	i	iv	2	137
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	i	iv	38	137
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	iv	39	137
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	iii	vi	81	137
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	iii	v	76	137
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	iii	vi	82	137
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vi	90	137
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	iv	24	137
VOCATIONAL REHABILITATION DEPARTMENT	i	iv	11	137
WIL LOU GRAY OPPORTUNITY SCHOOL	ii	vi	94	138
WILLIAMSBURG TECHNICAL COLLEGE	iii	v	71	138
WINTHROP UNIVERSITY	i	iv	14	138
WORKERS' COMPENSATION COMMISSION	iii	v	77	138
YORK TECHNICAL COLLEGE	ii	v	47	138

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, 2016**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,236,198.28	\$ 223,282.80	\$ 8,521,914.89	\$ 1,608,309.30	\$ 1,123,248.91	\$ 13,712,954.18
2	UNIVERSITY OF SOUTH CAROLINA	989,165.75	104,481.92	7,708,180.05	1,324,096.72	2,047,058.32	12,172,982.76
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	381,673.67	294,659.94	3,916,000.56	1,317,297.56	1,351,795.07	7,261,426.80
4	COLLEGE OF CHARLESTON	163,054.41	64,446.29	2,041,817.21	367,794.10	4,595,197.28	7,232,309.29
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,267,066.36	273,947.56	646,819.92	179,616.95	88,226.79	3,455,677.58
6	SOUTH CAROLINA STATE UNIVERSITY	69,819.95	8,838.00	346,120.74	101,517.34	1,200,415.63	1,726,711.66
7	JUDICIAL DEPARTMENT	1,560,999.12	6,215.00	53,530.62	13,859.00	61,182.48	1,695,786.22
8	EDUCATION DEPARTMENT	585,202.53	55,055.03	341,080.21	84,589.34	513,595.55	1,579,522.66
9	ADJUTANT GENERAL'S OFFICE	1,345,396.72	23,868.64	131,150.99	26,090.75	50,618.45	1,577,125.55
10	COASTAL CAROLINA UNIVERSITY	84,869.23	18,542.52	840,217.69	115,394.26	451,010.10	1,510,033.80
11	TRANSPORTATION DEPARTMENT	349,748.35	758,445.69	136,286.83	41,983.52	192,005.14	1,478,469.53
12	HEALTH AND HUMAN SERVICES DEPARTMENT	892,236.50	115,363.22	109,185.96	42,695.00	67,154.45	1,226,635.13
13	LABOR, LICENSING AND REGULATION DEPARTMENT	648,111.69	65,021.94	193,813.48	32,308.00	278,237.01	1,217,492.12
14	SOCIAL SERVICES DEPARTMENT	792,633.63	48,207.16	115,735.28	25,377.82	216,226.83	1,198,180.72
15	FRANCIS MARION UNIVERSITY	162,919.23	18,179.40	410,763.88	96,583.29	508,757.44	1,197,203.24
16	VOCATIONAL REHABILITATION DEPARTMENT	953,539.31	112,612.96	34,686.99	9,205.98	85,664.20	1,195,709.44
17	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,126,654.95	745.00	24,253.92	6,507.91	7,400.56	1,165,562.34
18	WINTHROP UNIVERSITY	248,228.56	26,570.84	598,610.99	180,275.21	0.00	1,053,685.60
19	THE CITADEL	143,385.88	39,775.01	598,468.63	107,601.91	87,067.79	976,299.22
20	EMPLOYMENT AND WORKFORCE DEPARTMENT	534,889.17	11,938.87	107,644.51	11,931.00	216,483.27	882,886.82
21	REVENUE AND TAXATION DEPARTMENT	532,685.40	51,019.50	209,031.68	30,736.40	7,225.27	830,698.25
22	MENTAL HEALTH DEPARTMENT	490,997.41	72,074.10	6,270.64	1,407.45	76,326.88	647,076.48
23	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	105,236.11	15,618.56	369,653.30	94,090.36	60,372.73	644,971.06
24	MIDLANDS TECHNICAL COLLEGE	211,357.64	54,211.86	253,637.74	94,582.62	21,139.82	634,929.68
25	TRI-COUNTY TECHNICAL COLLEGE	173,292.40	50,071.34	273,256.74	96,460.28	5,494.74	598,575.50
26	LEGISLATIVE DEPARTMENT - THE SENATE	483,348.84	1,627.00	82,711.15	23,966.00	3,929.74	595,582.73
27	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	222,115.94	57,279.54	202,103.28	90,782.44	21,875.37	594,156.57
28	COMMERCE DEPARTMENT	157,058.23	54,101.89	303,521.79	33,141.40	35,472.87	583,296.18
29	LANDER UNIVERSITY	182,083.06	27,520.33	206,805.73	64,660.31	96,348.12	577,417.55
30	NATURAL RESOURCES DEPARTMENT	168,708.12	41,758.91	228,289.59	67,492.59	1,144.11	507,393.32
31	FLORENCE-DARLINGTON TECHNICAL COLLEGE	100,090.50	23,374.35	156,485.39	73,538.65	151,279.54	504,768.43
32	TRIDENT TECHNICAL COLLEGE	151,912.81	89,099.16	154,390.33	89,096.64	0.00	484,498.94
33	PARKS, RECREATION AND TOURISM DEPARTMENT	198,886.39	53,671.09	144,681.92	26,547.04	29,409.70	453,196.14
34	MOTOR VEHICLES DEPARTMENT	403,446.88	6,308.00	24,439.17	5,245.00	7,269.32	446,708.37
35	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	224,177.74	38,238.51	142,192.29	19,969.00	15,394.60	439,972.14
36	HORRY-GEORGETOWN TECHNICAL COLLEGE	172,353.34	22,002.75	61,726.27	19,394.08	155,399.35	430,875.79
37	GREENVILLE TECHNICAL COLLEGE	99,495.02	32,707.85	150,087.16	69,719.70	66,322.32	418,332.05
38	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	55,827.47	10,719.36	195,675.79	45,960.78	62,083.41	370,266.81
39	FINANCIAL INSTITUTIONS BOARD	274,309.26	4,487.00	68,910.46	13,390.00	6,085.42	367,182.14

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
40	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	\$ 70,219.17	\$ 7,201.95	\$ 149,272.27	\$ 64,293.36	\$ 62,229.32	\$ 353,216.07
41	STATE FISCAL ACCOUNTABILITY AUTHORITY	22,759.39	2,644.00	1,865.08	893.00	318,658.30	346,819.77
42	AGRICULTURE DEPARTMENT	93,777.01	8,655.92	140,342.00	15,755.46	37,331.34	295,861.73
43	PUBLIC SAFETY DEPARTMENT	81,086.04	37,971.37	104,783.22	49,768.00	18,336.52	291,945.15
44	PIEDMONT TECHNICAL COLLEGE	171,488.86	22,788.65	66,006.63	24,573.14	6,285.22	291,142.50
45	ATTORNEY GENERAL'S OFFICE	134,617.49	17,685.00	78,189.65	16,761.00	15,499.02	262,752.16
46	SPARTANBURG COMMUNITY COLLEGE	78,195.42	32,865.06	95,029.59	38,192.93	2,872.48	247,155.48
47	DEAF AND BLIND SCHOOL	136,145.60	17,277.64	18,308.61	6,641.00	54,416.63	232,789.48
48	DENMARK TECHNICAL COLLEGE	45,405.85	10,177.00	114,444.25	46,911.00	10,437.19	227,375.29
49	LOWCOUNTRY TECHNICAL COLLEGE	86,755.61	17,252.56	57,299.71	27,045.64	37,259.57	225,613.09
50	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	50,970.70	13,919.74	77,871.78	35,380.00	32,849.91	210,992.13
51	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	154,383.29	4,254.00	28,169.95	7,684.00	10,000.84	204,492.08
52	YORK TECHNICAL COLLEGE	55,432.72	5,673.00	141,010.67	2,185.00	0.00	204,301.39
53	ELECTION COMMISSION	10,048.97	6,263.23	4,757.06	2,100.00	177,063.84	200,233.10
54	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	48,228.57	26,393.69	64,031.89	26,538.50	28,030.98	193,223.63
55	ADMINISTRATION DEPARTMENT	55,346.66	20,910.00	54,224.15	10,670.00	46,159.63	187,310.44
56	RETIREMENT SYSTEM INVESTMENT COMMISSION	5,470.49	39,757.00	103,509.99	25,910.42	9,253.63	183,901.53
57	FORESTRY COMMISSION	90,255.20	24,675.98	47,398.50	12,797.94	5,461.43	180,589.05
58	CENTRAL CAROLINA TECHNICAL COLLEGE	42,796.48	18,606.70	33,169.54	30,331.50	47,864.90	172,769.12
59	PROBATION PAROLE AND PARDON DEPARTMENT	131,713.33	12,402.50	13,720.62	6,679.00	6,975.77	171,491.22
60	PUBLIC EMPLOYEE BENEFIT AUTHORITY	22,511.16	17,610.00	60,701.34	32,758.75	19,814.05	153,395.30
61	EDUCATIONAL TELEVISION COMMISSION	59,988.41	9,391.43	50,004.78	4,152.65	10,427.03	133,964.30
62	HIGHER EDUCATION COMMISSION	19,434.02	7,466.48	35,047.80	8,608.00	62,840.35	133,396.65
63	REGULATORY STAFF OFFICE	45,660.14	13,074.50	49,920.60	12,659.00	6,028.98	127,343.22
64	BLIND COMMISSION	27,451.28	12,488.00	47,443.66	13,215.50	18,356.02	118,954.46
65	INSURANCE DEPARTMENT	64,982.19	12,897.51	33,441.59	5,315.00	363.80	117,000.09
66	JUVENILE JUSTICE DEPARTMENT	67,401.19	29,018.79	10,834.98	3,817.00	3,148.65	114,220.61
67	PATRIOTS POINT DEVELOPMENT AUTHORITY	33,292.93	6,622.00	49,637.82	9,807.00	7,205.43	106,565.18
68	LAW ENFORCEMENT TRAINING COUNCIL	13,386.80	6,992.60	37,507.13	1,639.00	43,456.45	102,981.98
69	AREA HEALTH EDUCATION CONSORTIUM	17,167.49	2,109.00	18,920.93	10,442.00	44,658.95	93,298.37
70	AIKEN TECHNICAL COLLEGE	37,335.73	7,532.51	26,900.33	13,243.02	7,318.23	92,329.82
71	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	36,452.85	18,506.16	15,632.65	4,588.00	11,968.90	87,148.56
72	STATE LIBRARY	6,229.67	10,350.49	47,785.40	9,283.79	7,743.82	81,393.17
73	INDIGENT DEFENSE COMMISSION	45,027.49	4,960.00	10,761.55	286.00	17,508.36	78,543.40
74	PUBLIC SERVICE COMMISSION	8,851.66	1,355.00	49,976.67	16,925.00	0.00	77,108.33
75	CORRECTIONS DEPARTMENT	24,953.19	13,516.00	22,076.45	11,801.00	2,148.58	74,495.22
76	NORTHEASTERN TECHNICAL COLLEGE	32,300.74	1,458.00	23,861.05	5,991.00	6,220.79	69,831.58
77	WIL LOU GRAY OPPORTUNITY SCHOOL	10,571.66	6,408.88	2,994.96	1,098.20	45,843.17	66,916.87
78	HUMAN AFFAIRS COMMISSION	8,712.81	5,303.00	32,718.98	15,474.00	3,386.14	65,594.93

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
79	WILLIAMSBURG TECHNICAL COLLEGE	\$ 37,791.44	\$ 1,105.00	\$ 18,364.58	\$ 6,705.00	\$ 1,082.66	\$ 65,048.68
80	SEA GRANT CONSORTIUM	6,145.49	5,237.00	19,661.49	8,200.41	16,078.96	55,323.35
81	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	22,688.25	1,055.00	24,129.64	1,858.00	4,850.27	54,581.16
82	WORKERS' COMPENSATION COMMISSION	39,240.58	775.00	7,461.99	1,718.75	0.00	49,196.32
83	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	8,104.95	2,338.00	21,170.12	6,423.82	5,263.18	43,300.07
84	CONSUMER AFFAIRS COMMISSION	3,708.04	6,747.98	22,829.34	6,392.00	3,100.38	42,777.74
85	AERONAUTICS DIVISION	6,421.64	2,345.00	14,759.17	4,485.50	10,512.77	38,524.08
86	EDUCATION OVERSIGHT COMMITTEE	17,781.25	0.00	1,369.55	0.00	17,147.19	36,297.99
87	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	3,762.88	7,359.27	16,997.70	4,665.00	3,363.51	36,148.36
88	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	7,186.65	564.00	22,850.49	3,324.01	1,671.11	35,596.26
89	LIEUTENANT GOVERNOR'S OFFICE	11,285.82	2,435.00	15,533.95	2,231.00	3,403.19	34,888.96
90	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	16,771.26	504.00	8,102.43	1,735.00	3,212.71	30,325.40
91	STATE AUDITOR'S OFFICE	6,813.62	15,739.00	5,019.55	1,316.00	0.00	28,888.17
92	REVENUE AND FISCAL AFFAIRS OFFICE	20,783.53	2,415.26	4,650.10	933.00	0.00	28,781.89
93	TREASURER'S OFFICE	4,550.38	5,231.38	14,412.45	4,566.00	0.00	28,760.21
94	ARTS COMMISSION	7,100.34	3,089.58	10,284.60	1,656.49	5,582.28	27,713.29
95	MINORITY AFFAIRS COMMISSION	8,829.02	7,431.00	1,250.90	0.00	9,206.89	26,717.81
96	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	727.02	9,031.00	11,984.28	3,355.00	1,569.68	26,666.98
97	JOHN DE LA HOWE SCHOOL	6,553.32	3,352.00	4,174.69	1,320.00	9,470.43	24,870.44
98	ARCHIVES AND HISTORY DEPARTMENT	1,354.89	2,256.00	8,694.08	3,995.05	4,174.96	20,474.98
99	ADMINISTRATIVE LAW COURT	14,279.71	1,700.00	0.00	0.00	0.00	15,979.71
100	TRANSPORTATION INFRASTRUCTURE BANK	439.32	288.00	14,640.39	0.00	118.00	15,485.71
101	MUSEUM COMMISSION	4,831.93	916.00	4,134.75	4,755.00	416.48	15,054.16
102	PROSECUTION COORDINATION COMMISSION	10,587.40	365.00	2,757.64	500.00	0.00	14,210.04
103	SECRETARY OF STATE'S OFFICE	1,715.86	1,996.00	7,451.90	2,571.00	0.00	13,734.76
104	ACCIDENT FUND	3,178.66	793.99	6,608.62	3,002.00	0.00	13,583.27
105	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,410.55	735.00	2,766.70	895.00	373.72	13,180.97
106	COMPTROLLER GENERAL'S OFFICE	97.00	1,663.00	8,742.39	2,417.00	0.00	12,919.39
107	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	49.00	1,581.00	1,799.76	1,149.00	4,480.71	9,059.47
108	RURAL INFRASTRUCTURE AUTHORITY	3,519.08	1,664.74	2,736.11	1,000.00	121.35	9,041.28
109	PATIENTS' COMPENSATION FUND	4,071.44	250.00	50.00	0.00	1,085.19	5,456.63
110	ETHICS COMMISSION	70.96	0.00	0.00	0.00	4,708.17	4,779.13
111	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	2,191.55	415.00	0.00	0.00	718.60	3,325.15
112	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM	1,032.98	453.00	1,170.53	233.00	0.00	2,889.51
113	PROCUREMENT REVIEW PANEL	607.09	630.00	0.00	0.00	1,296.61	2,533.70
114	CONSERVATION BANK	1,696.28	0.00	261.08	0.00	0.00	1,957.36
115	GOVERNOR'S OFFICE - MANSION AND GROUNDS	0.00	0.00	0.00	0.00	1,267.60	1,267.60
116	INSPECTOR GENERAL'S OFFICE	814.81	0.00	0.00	0.00	0.00	814.81
	TOTALS	\$ 22,385,178.10	\$ 3,602,985.43	\$ 32,436,548.57	\$ 7,366,832.53	\$ 15,323,619.40	\$ 81,115,164.03

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, 2016

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,236,198.28	\$ 223,282.80	\$ 8,521,914.89	\$ 1,608,309.30	\$ 12,589,705.27
2	UNIVERSITY OF SOUTH CAROLINA	989,165.75	104,481.92	7,708,180.05	1,324,096.72	10,125,924.44
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	381,673.67	294,659.94	3,916,000.56	1,317,297.56	5,909,631.73
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,267,066.36	273,947.56	646,819.92	179,616.95	3,367,450.79
5	COLLEGE OF CHARLESTON	163,054.41	64,446.29	2,041,817.21	367,794.10	2,637,112.01
6	JUDICIAL DEPARTMENT	1,560,999.12	6,215.00	53,530.62	13,859.00	1,634,603.74
7	ADJUTANT GENERAL'S OFFICE	1,345,396.72	23,868.64	131,150.99	26,090.75	1,526,507.10
8	TRANSPORTATION DEPARTMENT	349,748.35	758,445.69	136,286.83	41,983.52	1,286,464.39
9	HEALTH AND HUMAN SERVICES DEPARTMENT	892,236.50	115,363.22	109,185.96	42,695.00	1,159,480.68
10	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,126,654.95	745.00	24,253.92	6,507.91	1,158,161.78
11	VOCATIONAL REHABILITATION DEPARTMENT	953,539.31	112,612.96	34,686.99	9,205.98	1,110,045.24
12	EDUCATION DEPARTMENT	585,202.53	55,055.03	341,080.21	84,589.34	1,065,927.11
13	COASTAL CAROLINA UNIVERSITY	84,869.23	18,542.52	840,217.69	115,394.26	1,059,023.70
14	WINTHROP UNIVERSITY	248,228.56	26,570.84	598,610.99	180,275.21	1,053,685.60
15	SOCIAL SERVICES DEPARTMENT	792,633.63	48,207.16	115,735.28	25,377.82	981,953.89
16	LABOR, LICENSING AND REGULATION DEPARTMENT	648,111.69	65,021.94	193,813.48	32,308.00	939,255.11
17	THE CITADEL	143,385.88	39,775.01	598,468.63	107,601.91	889,231.43
18	REVENUE AND TAXATION DEPARTMENT	532,685.40	51,019.50	209,031.68	30,736.40	823,472.98
19	FRANCIS MARION UNIVERSITY	162,919.23	18,179.40	410,763.88	96,583.29	688,445.80
20	EMPLOYMENT AND WORKFORCE DEPARTMENT	534,889.17	11,938.87	107,644.51	11,931.00	666,403.55
21	MIDLANDS TECHNICAL COLLEGE	211,357.64	54,211.86	253,637.74	94,582.62	613,789.86
22	TRI-COUNTY TECHNICAL COLLEGE	173,292.40	50,071.34	273,256.74	96,460.28	593,080.76
23	LEGISLATIVE DEPARTMENT - THE SENATE	483,348.84	1,627.00	82,711.15	23,966.00	591,652.99
24	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	105,236.11	15,618.56	369,653.30	94,090.36	584,598.33
25	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	222,115.94	57,279.54	202,103.28	90,782.44	572,281.20
26	MENTAL HEALTH DEPARTMENT	490,997.41	72,074.10	6,270.64	1,407.45	570,749.60
27	COMMERCE DEPARTMENT	157,058.23	54,101.89	303,521.79	33,141.40	547,823.31
28	SOUTH CAROLINA STATE UNIVERSITY	69,819.95	8,838.00	346,120.74	101,517.34	526,296.03
29	NATURAL RESOURCES DEPARTMENT	168,708.12	41,758.91	228,289.59	67,492.59	506,249.21
30	TRIDENT TECHNICAL COLLEGE	151,912.81	89,099.16	154,390.33	89,096.64	484,498.94
31	LANDER UNIVERSITY	182,083.06	27,520.33	206,805.73	64,660.31	481,069.43
32	MOTOR VEHICLES DEPARTMENT	403,446.88	6,308.00	24,439.17	5,245.00	439,439.05
33	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	224,177.74	38,238.51	142,192.29	19,969.00	424,577.54
34	PARKS, RECREATION AND TOURISM DEPARTMENT	198,886.39	53,671.09	144,681.92	26,547.04	423,786.44
35	FINANCIAL INSTITUTIONS BOARD	274,309.26	4,487.00	68,910.46	13,390.00	361,096.72
36	FLORENCE-DARLINGTON TECHNICAL COLLEGE	100,090.50	23,374.35	156,485.39	73,538.65	353,488.89
37	GREENVILLE TECHNICAL COLLEGE	99,495.02	32,707.85	150,087.16	69,719.70	352,009.73
38	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	55,827.47	10,719.36	195,675.79	45,960.78	308,183.40
39	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	70,219.17	7,201.95	149,272.27	64,293.36	290,986.75
40	PIEDMONT TECHNICAL COLLEGE	171,488.86	22,788.65	66,006.63	24,573.14	284,857.28

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, 2016

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
41	HORRY-GEORGETOWN TECHNICAL COLLEGE	172,353.34	22,002.75	61,726.27	19,394.08	275,476.44
42	PUBLIC SAFETY DEPARTMENT	81,086.04	37,971.37	104,783.22	49,768.00	273,608.63
43	AGRICULTURE DEPARTMENT	93,777.01	8,655.92	140,342.00	15,755.46	258,530.39
44	ATTORNEY GENERAL'S OFFICE	134,617.49	17,685.00	78,189.65	16,761.00	247,253.14
45	SPARTANBURG COMMUNITY COLLEGE	78,195.42	32,865.06	95,029.59	38,192.93	244,283.00
46	DENMARK TECHNICAL COLLEGE	45,405.85	10,177.00	114,444.25	46,911.00	216,938.10
47	YORK TECHNICAL COLLEGE	55,432.72	5,673.00	141,010.67	2,185.00	204,301.39
48	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	154,383.29	4,254.00	28,169.95	7,684.00	194,491.24
49	LOWCOUNTRY TECHNICAL COLLEGE	86,755.61	17,252.56	57,299.71	27,045.64	188,353.52
50	DEAF AND BLIND SCHOOL	136,145.60	17,277.64	18,308.61	6,641.00	178,372.85
51	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	50,970.70	13,919.74	77,871.78	35,380.00	178,142.22
52	FORESTRY COMMISSION	90,255.20	24,675.98	47,398.50	12,797.94	175,127.62
53	RETIREMENT SYSTEM INVESTMENT COMMISSION	5,470.49	39,757.00	103,509.99	25,910.42	174,647.90
54	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	48,228.57	26,393.69	64,031.89	26,538.50	165,192.65
55	PROBATION PAROLE AND PARDON DEPARTMENT	131,713.33	12,402.50	13,720.62	6,679.00	164,515.45
56	ADMINISTRATION DEPARTMENT	55,346.66	20,910.00	54,224.15	10,670.00	141,150.81
57	PUBLIC EMPLOYEE BENEFIT AUTHORITY	22,511.16	17,610.00	60,701.34	32,758.75	133,581.25
58	CENTRAL CAROLINA TECHNICAL COLLEGE	42,796.48	18,606.70	33,169.54	30,331.50	124,904.22
59	EDUCATIONAL TELEVISION COMMISSION	59,988.41	9,391.43	50,004.78	4,152.65	123,537.27
60	REGULATORY STAFF OFFICE	45,660.14	13,074.50	49,920.60	12,659.00	121,314.24
61	INSURANCE DEPARTMENT	64,982.19	12,897.51	33,441.59	5,315.00	116,636.29
62	JUVENILE JUSTICE DEPARTMENT	67,401.19	29,018.79	10,834.98	3,817.00	111,071.96
63	BLIND COMMISSION	27,451.28	12,488.00	47,443.66	13,215.50	100,598.44
64	PATRIOTS POINT DEVELOPMENT AUTHORITY	33,292.93	6,622.00	49,637.82	9,807.00	99,359.75
65	AIKEN TECHNICAL COLLEGE	37,335.73	7,532.51	26,900.33	13,243.02	85,011.59
66	PUBLIC SERVICE COMMISSION	8,851.66	1,355.00	49,976.67	16,925.00	77,108.33
67	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	36,452.85	18,506.16	15,632.65	4,588.00	75,179.66
68	STATE LIBRARY	6,229.67	10,350.49	47,785.40	9,283.79	73,649.35
69	CORRECTIONS DEPARTMENT	24,953.19	13,516.00	22,076.45	11,801.00	72,346.64
70	HIGHER EDUCATION COMMISSION	19,434.02	7,466.48	35,047.80	8,608.00	70,556.30
71	WILLIAMSBURG TECHNICAL COLLEGE	37,791.44	1,105.00	18,364.58	6,705.00	63,966.02
72	NORTHEASTERN TECHNICAL COLLEGE	32,300.74	1,458.00	23,861.05	5,991.00	63,610.79
73	HUMAN AFFAIRS COMMISSION	8,712.81	5,303.00	32,718.98	15,474.00	62,208.79
74	INDIGENT DEFENSE COMMISSION	45,027.49	4,960.00	10,761.55	286.00	61,035.04
75	LAW ENFORCEMENT TRAINING COUNCIL	13,386.80	6,992.60	37,507.13	1,639.00	59,525.53
76	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	22,688.25	1,055.00	24,129.64	1,858.00	49,730.89
77	WORKERS' COMPENSATION COMMISSION	39,240.58	775.00	7,461.99	1,718.75	49,196.32
78	AREA HEALTH EDUCATION CONSORTIUM	17,167.49	2,109.00	18,920.93	10,442.00	48,639.42
79	CONSUMER AFFAIRS COMMISSION	3,708.04	6,747.98	22,829.34	6,392.00	39,677.36
80	SEA GRANT CONSORTIUM	6,145.49	5,237.00	19,661.49	8,200.41	39,244.39

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, 2016

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
81	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	8,104.95	2,338.00	21,170.12	6,423.82	38,036.89
82	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	7,186.65	564.00	22,850.49	3,324.01	33,925.15
83	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	3,762.88	7,359.27	16,997.70	4,665.00	32,784.85
84	LIEUTENANT GOVERNOR'S OFFICE	11,285.82	2,435.00	15,533.95	2,231.00	31,485.77
85	STATE AUDITOR'S OFFICE	6,813.62	15,739.00	5,019.55	1,316.00	28,888.17
86	REVENUE AND FISCAL AFFAIRS OFFICE	20,783.53	2,415.26	4,650.10	933.00	28,781.89
87	TREASURER'S OFFICE	4,550.38	5,231.38	14,412.45	4,566.00	28,760.21
88	STATE FISCAL ACCOUNTABILITY AUTHORITY	22,759.39	2,644.00	1,865.08	893.00	28,161.47
89	AERONAUTICS DIVISION	6,421.64	2,345.00	14,759.17	4,485.50	28,011.31
90	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	16,771.26	504.00	8,102.43	1,735.00	27,112.69
91	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	727.02	9,031.00	11,984.28	3,355.00	25,097.30
92	ELECTION COMMISSION	10,048.97	6,263.23	4,757.06	2,100.00	23,169.26
93	ARTS COMMISSION	7,100.34	3,089.58	10,284.60	1,656.49	22,131.01
94	WIL LOU GRAY OPPORTUNITY SCHOOL	10,571.66	6,408.88	2,994.96	1,098.20	21,073.70
95	EDUCATION OVERSIGHT COMMITTEE	17,781.25	0.00	1,369.55	0.00	19,150.80
96	MINORITY AFFAIRS COMMISSION	8,829.02	7,431.00	1,250.90	0.00	17,510.92
97	ARCHIVES AND HISTORY DEPARTMENT	1,354.89	2,256.00	8,694.08	3,995.05	16,300.02
98	ADMINISTRATIVE LAW COURT	14,279.71	1,700.00	0.00	0.00	15,979.71
99	JOHN DE LA HOWE SCHOOL	6,553.32	3,352.00	4,174.69	1,320.00	15,400.01
100	TRANSPORTATION INFRASTRUCTURE BANK	439.32	288.00	14,640.39	0.00	15,367.71
101	MUSEUM COMMISSION	4,831.93	916.00	4,134.75	4,755.00	14,637.68
102	PROSECUTION COORDINATION COMMISSION	10,587.40	365.00	2,757.64	500.00	14,210.04
103	SECRETARY OF STATE'S OFFICE	1,715.86	1,996.00	7,451.90	2,571.00	13,734.76
104	ACCIDENT FUND	3,178.66	793.99	6,608.62	3,002.00	13,583.27
105	COMPTROLLER GENERAL'S OFFICE	97.00	1,663.00	8,742.39	2,417.00	12,919.39
106	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,410.55	735.00	2,766.70	895.00	12,807.25
107	RURAL INFRASTRUCTURE AUTHORITY	3,519.08	1,664.74	2,736.11	1,000.00	8,919.93
108	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	49.00	1,581.00	1,799.76	1,149.00	4,578.76
109	PATIENTS' COMPENSATION FUND	4,071.44	250.00	50.00	0.00	4,371.44
110	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM	1,032.98	453.00	1,170.53	233.00	2,889.51
111	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	2,191.55	415.00	0.00	0.00	2,606.55
112	CONSERVATION BANK	1,696.28	0.00	261.08	0.00	1,957.36
113	PROCUREMENT REVIEW PANEL	607.09	630.00	0.00	0.00	1,237.09
114	INSPECTOR GENERAL'S OFFICE	814.81	0.00	0.00	0.00	814.81
115	ETHICS COMMISSION	70.96	0.00	0.00	0.00	70.96
TOTALS		\$ 22,385,178.10	\$ 3,602,985.43	\$ 32,436,548.57	\$ 7,366,832.53	\$ 65,791,544.63

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, 2016

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 12,589,705.27

RANK	EMPLOYEE NAME		IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS B VENABLES	ATHLETICS COACH	\$ 436.52	\$ 0.00	\$ 132,449.34	\$ 0.00	\$ 132,885.86
2	JAMES P CLEMENTS	PRESIDENT	31,487.74	0.00	70,546.09	35.00	102,068.83
3	WILLIAM C SWINNEY	ATHLETICS COACH	6,615.76	0.00	91,007.71	0.00	97,623.47
4	JEFFREY B SCOTT	ATHLETICS COACH	2,970.84	0.00	75,999.22	0.00	78,970.06
5	MARION E HOBBY JR	ATHLETICS COACH	1,819.93	0.00	68,201.03	0.00	70,020.96
6	BRADLEY R BROWNELL	ATHLETICS COACH	1,867.25	0.00	66,752.80	175.00	68,795.05
7	ANTONIO L ELLIOTT	ATHLETICS COACH	5,567.13	0.00	61,402.06	0.00	66,969.19
8	MICHAEL J REED JR	ATHLETICS COACH	2,603.31	0.00	63,544.48	0.00	66,147.79
9	GANESH K VENAYAGAMOORTHY	PROFESSOR	2,915.90	1,145.00	53,062.77	6,621.83	63,745.50
10	DANIEL RADAKOVICH JR	ATHLETICS COACH	8,160.32	0.00	52,560.92	625.00	61,346.24
11	ROBERT A CALDWELL	ATHLETICS COACH	3,373.59	0.00	48,943.39	0.00	52,316.98
12	BOBBY D BROOKS	ATHLETICS COACH	2,566.76	0.00	46,680.34	0.00	49,247.10
13	FADI K ABU-FARHA	ASSISTANT PROFESSOR	278.15	0.00	39,631.86	2,468.94	42,378.95
14	STEVEN T SMITH	ATHLETICS COACH	1,276.92	0.00	39,677.69	0.00	40,954.61
15	MICHAEL S WINIECKI	ATHLETICS COACH	1,881.24	0.00	36,210.22	175.00	38,266.46
16	IAN D WALKER	PROFESSOR	263.72	0.00	31,984.10	4,576.42	36,824.24
17	ENDRE A TAKACS	ASSOCIATE PROFESSOR	0.00	0.00	34,881.87	450.00	35,331.87
18	DARYL L OLIVER	ATHLETICS COACH	875.03	0.00	32,938.48	345.00	34,158.51
19	ANAND GRAMOPADHYE	DEAN	4,742.31	0.00	29,316.81	0.00	34,059.12
20	AUDRA S SMITH	ATHLETICS COACH	0.00	0.00	33,106.64	640.00	33,746.64
21	DALLAS THORNTON	RESEARCH ASSOCIATE	0.00	0.00	29,465.03	4,235.72	33,700.75
22	MARGARET M RICHARDS	ASST ACADEMIC PROGRAM DIRECTOR	629.31	0.00	31,865.20	590.00	33,084.51
23	MAREK W URBAN	ENDOWED CHAIR	653.06	0.00	28,045.44	2,357.09	31,055.59
24	STEPHEN H FOULGER	DEPARTMENT CHAIR	0.00	0.00	30,156.12	770.00	30,926.12
25	JAMES M PEPIN	CHIEF TECHNOLOGY OFFICER	0.00	0.00	26,701.68	2,210.00	28,911.68
	TRAVEL FOR OTHER EMPLOYEES		2,155,213.49	222,137.80	7,266,783.60	1,582,034.30	11,226,169.19
	TOTAL TRAVEL		\$ 2,236,198.28	\$ 223,282.80	\$ 8,521,914.89	\$ 1,608,309.30	\$ 12,589,705.27

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 10,125,924.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PERRY S CLARK	ATHLETIC COACH	\$ 267.38	\$ 0.00	\$ 54,733.43	\$ 0.00	\$ 55,000.81
2	KENDALL J ROTH	ASSOCIATE DEAN	0.00	0.00	53,350.95	495.00	53,845.95
3	YEOMIN YOON	ASSOCIATE PROFESSOR	0.00	0.00	37,774.03	0.00	37,774.03
4	ROBERTO PETTI	ASSOCIATE PROFESSOR	0.00	0.00	34,662.52	872.77	35,535.29
5	PAUL A MILLER	VICE PROVOST	0.00	0.00	33,696.80	1,599.00	35,295.80
6	JAMES MCCLARY	STUDENT SERVICES MANAGER II	61.14	0.00	17,930.16	15,015.00	33,006.30
7	DAN G CACUCI	PROFESSOR	0.00	0.00	32,329.44	450.00	32,779.44
8	DJAMEL KAOUMI	ASSISTANT PROFESSOR	0.00	0.00	29,192.01	3,500.48	32,692.49
9	TIMOTHY MOUSSEAU	PROFESSOR	162.11	0.00	32,326.19	0.00	32,488.30
10	BRIAN BENICEWICZ	PROFESSOR	377.83	0.00	26,397.71	5,318.82	32,094.36
11	JOEL H SAMUELS	PROFESSOR	400.39	0.00	30,466.22	0.00	30,866.61
12	SARAH A WOODIN	PROFESSOR	0.00	0.00	27,589.62	1,823.61	29,413.23
13	THOMAS J HILBISH	PROFESSOR	0.00	0.00	27,616.31	1,086.42	28,702.73
14	JANE E ROBERTS	PROFESSOR	1,025.82	300.00	25,443.73	1,675.56	28,445.11
15	GERALD MCDERMOTT	PROFESSOR	0.00	0.00	26,466.72	1,587.00	28,053.72
16	VENKATARAMAN LAKSHMI	PROFESSOR	726.05	220.00	25,139.52	1,921.78	28,007.35
17	QI WANG	PROFESSOR	0.00	0.00	25,740.93	1,070.00	26,810.93
18	DAVID S WETHEY	PROFESSOR	0.00	0.00	24,825.28	1,400.00	26,225.28
19	FANGLIN CHEN	PROFESSOR	75.00	0.00	23,551.85	2,290.00	25,916.85
20	FRANCISCO MARTIN	ATHLETIC COACH	775.57	0.00	24,604.26	175.00	25,554.83
21	FREDRICK J CHMIEL	ATHLETIC COACH	289.84	0.00	24,632.57	0.00	24,922.41
22	PAYNE S LEWIS	ATHLETIC COACH	143.76	0.00	22,430.83	1,769.00	24,343.59
23	KEVIN HUANG	PROFESSOR	0.00	0.00	19,198.61	5,121.54	24,320.15
24	JOHN BECKHAM JR	EXEC ASSISTANT PRESIDENT/GOVERNOR	18,027.08	0.00	4,934.40	1,120.00	24,081.48
25	ANGEL EARLE	ACADEMIC PRGM MANAGER	73.83	100.00	16,949.53	6,740.90	23,864.26
	TRAVEL FOR OTHER EMPLOYEES		966,759.95	103,861.92	7,006,196.43	1,269,064.84	9,345,883.14
	TOTAL TRAVEL		\$ 989,165.75	\$ 104,481.92	\$ 7,708,180.05	\$ 1,324,096.72	\$ 10,125,924.44

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 5,909,631.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YUKO Y PALESCH	PROFESSOR	\$ 570.20	\$ 0.00	\$ 28,901.39	\$ 1,020.35	\$ 30,491.94
2	ADRIAN REUBEN	PROFESSOR	0.00	0.00	17,916.09	1,697.98	19,614.07
3	JUDY R DUBNO	PROFESSOR	135.58	0.00	15,753.34	2,688.63	18,577.55
4	BENJAMIN E SAUNDERS	PROFESSOR	1,343.45	0.00	13,698.07	519.07	15,560.59
5	JEFFREY E KORTE	ASSOCIATE PROFESSOR	7.94	0.00	15,505.30	0.00	15,513.24
6	MICHAEL DEARELLANO	PROFESSOR	476.46	75.00	12,707.35	1,120.00	14,378.81
7	JAMES KRAUSE	ASSOCIATE DEAN	312.48	0.00	13,886.57	0.00	14,199.05
8	MARION EDWARD WILSON	PROFESSOR	0.00	0.00	11,343.18	2,615.14	13,958.32
9	WENLE ZHAORESEARCH	ASSOCIATE PROFESSOR	217.47	0.00	13,677.94	0.00	13,895.41
10	SHANNON JONES	DIRECTOR	470.64	865.00	6,774.49	4,950.50	13,060.63
11	BRADLEY ALLAN SCHULTE	PROFESSOR	212.98	0.00	12,470.19	0.00	12,683.17
12	MARK HAMANN	PROFESSOR	3,797.56	0.00	7,516.56	825.00	12,139.12
13	STEPHEN ORNSTEIN	PROFESSOR	19.34	0.00	9,422.29	2,328.00	11,769.63
14	LAKILYA MONIQUE HILL	INSTRUCTOR	770.64	120.00	8,677.38	2,125.00	11,693.02
15	RICHARD FRIEDMAN	PROFESSOR	0.00	0.00	10,834.14	600.00	11,434.14
16	KATHRYN M MAGRUDER	PROFESSOR	0.00	0.00	10,332.72	985.00	11,317.72
17	INDERJIT SINGH	DIRECTOR	0.00	0.00	9,335.54	1,965.00	11,300.54
18	JOHN SANDERS	DEAN	2,522.87	0.00	6,450.40	2,149.00	11,122.27
19	MICHAEL SCHMIDT	PROFESSOR	0.00	0.00	9,144.50	1,741.00	10,885.50
20	FRANCES W LEE	PROFESSOR	2,039.00	0.00	8,631.37	0.00	10,670.37
21	DAVID RIVERS	ASSISTANT PROFESSOR	1,061.00	0.00	9,572.61	0.00	10,633.61
22	RUSSELL ANDREW NORRIS	ASSISTANT PROFESSOR	3,933.68	0.00	6,586.87	0.00	10,520.55
23	LEWIS JAMES FREY	ASSOCIATE PROFESSOR	0.00	0.00	10,055.46	106.75	10,162.21
24	KATHLEEN BRADY	VICE PRESIDENT OF RESEARCH	577.01	0.00	9,519.89	0.00	10,096.90
25	COLLEEN A HANLON	ASSISTANT PROFESSOR	103.62	0.00	9,037.23	600.00	9,740.85
	TRAVEL FOR OTHER EMPLOYEES		363,101.75	293,599.94	3,628,249.69	1,289,261.14	5,574,212.52
	TOTAL TRAVEL		\$ 381,673.67	\$ 294,659.94	\$ 3,916,000.56	\$ 1,317,297.56	\$ 5,909,631.73

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT
 AGENCY RANK: 4
 AGENCY TOTAL: \$ 3,367,450.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	\$ 20,951.30	\$ 14.00	\$ 0.00	\$ 0.00	\$ 20,965.30
2	YOLANDA NIKKI HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	19,193.35	0.00	0.00	0.00	19,193.35
3	SHARON FRASIER TAYLOR	NURSE ADMINISTRATOR/MANAGER I	17,196.25	0.00	1,441.13	0.00	18,637.38
4	SANDRA BETH BRAMLETT	NURSE ADMINISTRATOR/MANAGER I	17,320.67	14.00	0.00	0.00	17,334.67
5	TAMARA M GRANT	NURSE ADMINISTRATOR/MANAGER I	16,925.18	0.00	292.34	0.00	17,217.52
6	ANISTE N GASS	PROGRAM COORDINATOR I	15,076.33	14.00	1,761.95	0.00	16,852.28
7	VIRGINIA L BEASLEY	PHYSICIAN	13,098.94	0.00	2,368.96	909.00	16,376.90
8	JEAN C DAVIS	PROGRAM COORDINATOR I	16,134.14	14.00	0.00	0.00	16,148.14
9	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	15,679.66	14.00	0.00	0.00	15,693.66
10	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	15,145.00	14.00	0.00	0.00	15,159.00
11	MEGAN M DAVIS	PROGRAM MANAGER II	0.00	0.00	11,695.79	2,782.00	14,477.79
12	WANASHA B BRABHAM	REGISTERED NURSE II	6,843.67	0.00	2,492.88	4,272.00	13,608.55
13	CADEDRA A NOLAN	PROGRAM COORDINATOR I	11,904.01	14.00	1,495.85	0.00	13,413.86
14	REBECCA LYNN WEST	NURSE ADMINISTRATOR/MANAGER I	11,194.79	14.00	1,083.30	0.00	12,292.09
15	SEAN PATRICK CARR	NURSE ADMINISTRATOR/MANAGER I	12,182.17	0.00	0.00	0.00	12,182.17
16	SHAWNE LINNETTE GOLSON	SOCIAL WORKER III	9,796.31	14.00	1,831.85	0.00	11,642.16
17	KATHY ANN BYRNE	FISCAL TECHNICIAN II	11,615.86	0.00	0.00	0.00	11,615.86
18	MYRA C REECE	PROGRAM MANAGER III	3,478.09	526.06	6,000.26	870.00	10,874.41
19	WYNONA DOCTOR	PROGRAM COORDINATOR I	8,963.72	14.00	1,762.32	0.00	10,740.04
20	LORI ANN LELONG	NURSE ADMINISTRATOR/MANAGER I	8,885.72	0.00	1,589.85	0.00	10,475.57
21	CASEY L SMART	PROGRAM COORDINATOR I	10,378.36	0.00	0.00	0.00	10,378.36
22	SHARANDA LAQUETTE MCCAULEY	PROGRAM COORDINATOR II	0.00	0.00	5,819.49	4,441.00	10,260.49
23	GERALD H WILKIE	PHARMACIST I	10,243.48	0.00	0.00	0.00	10,243.48
24	DAISY M BROWN	PROGRAM COORDINATOR I	10,047.24	0.00	0.00	0.00	10,047.24
25	GEMMA G GRADY	NURSE ADMINISTRATOR/MANAGER II	9,697.10	271.00	0.00	0.00	9,968.10
	TRAVEL FOR OTHER EMPLOYEES		1,975,115.02	273,010.50	607,183.95	166,342.95	3,021,652.42
	TOTAL TRAVEL		\$ 2,267,066.36	\$ 273,947.56	\$ 646,819.92	\$ 179,616.95	\$ 3,367,450.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,637,112.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES C SALEEBY	ADMISSIONS COUNSELOR	\$ 163.68	\$ 0.00	\$ 26,803.24	\$ 18,364.38	\$ 45,331.30
2	ANTONIO D TILLIS	DEAN	0.00	0.00	37,572.46	325.00	37,897.46
3	GEORGE CHARTAS	ASSOCIATE PROFESSOR	0.00	0.00	28,773.89	1,254.82	30,028.71
4	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	699.82	0.00	24,058.03	2,955.00	27,712.85
5	ANDREW M SOBIESUO	ASSOCIATE PROVOST	0.00	0.00	25,452.54	615.00	26,067.54
6	CHRISTINA THERESE DECARIO	SENIOR ASSOCIATE DIRECTOR	80.93	0.00	23,732.43	1,660.00	25,473.36
7	MARSHALL SEATON BROWN	SENIOR ADMISSIONS COUNSELOR	0.00	0.00	21,582.82	0.00	21,582.82
8	REBECCA CAROLINE DREWRY	ADMISSIONS COUNSELOR	35.00	0.00	20,897.08	0.00	20,932.08
9	CAMILLA GRAY STATES	ADMISSIONS COUNSELOR	7.00	0.00	20,527.43	0.00	20,534.43
10	DAKOTA VANCE FLYNN	ASSOCIATE DIRECTOR	148.70	0.00	19,481.05	175.00	19,804.75
11	STACY A KRUEGER	POSTDOC RESEARCH ASSOCIATE	79.93	0.00	18,671.61	0.00	18,751.54
12	AUSTIN MICHAEL MORGAN	ASSISTANT BASEBALL COACH	1,121.61	0.00	17,320.06	50.00	18,491.67
13	KELLY G SHAVER	PROFESSOR	0.00	0.00	15,192.21	3,148.74	18,340.95
14	ALAN T SHAO	DEAN	763.76	0.00	17,051.38	500.00	18,315.14
15	MORGAN ONEIDA CARTER	ADMISSIONS COUNSELOR	71.44	0.00	17,138.57	0.00	17,210.01
16	WILLIAM J FLEMING	DIRECTOR	0.00	0.00	15,278.48	1,225.00	16,503.48
17	JIMMIE A FOSTER	ASSISTANT VICE PRESIDENT	0.00	0.00	9,743.63	5,200.00	14,943.63
18	DONALD R BENDER	ADMISSIONS COUNSELOR	52.00	0.00	13,899.89	690.00	14,641.89
19	JEFFREY R WHITFIELD	ASSISTANT BASEBALL COACH	943.87	0.00	13,077.36	0.00	14,021.23
20	DEVAN A CROWE	SENIOR ADMISSIONS COUNSELOR	0.00	0.00	12,277.08	195.00	12,472.08
21	DARREN P GUENSCH	ASSISTANT WOMENS BASKETBALL COACH	223.77	0.00	10,556.41	1,470.00	12,250.18
22	SORINEL ADRIAN OPRISAN	PROFESSOR	0.00	100.00	10,556.89	1,408.40	12,065.29
23	MILAN L BROWN	ASSISTANT MENS BASKETBALL COACH	0.00	0.00	12,030.13	0.00	12,030.13
24	GAVIN NAYLOR	PROFESSOR	0.00	0.00	9,970.48	1,900.00	11,870.48
25	CHRISTOPHER DAY	ASSISTANT PROFESSOR	0.00	0.00	11,168.46	575.00	11,743.46
	TRAVEL FOR OTHER EMPLOYEES		158,662.90	64,346.29	1,589,003.60	326,082.76	2,138,095.55
	TOTAL TRAVEL		\$ 163,054.41	\$ 64,446.29	\$ 2,041,817.21	\$ 367,794.10	\$ 2,637,112.01

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,634,603.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	\$ 25,769.63	\$ 0.00	\$ 0.00	\$ 0.00	25,769.63
2	CAROL D VARNADOE	COURT REPORTER	18,924.00	0.00	0.00	0.00	18,924.00
3	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	14,771.04	0.00	1,570.16	890.00	17,231.20
4	KAYE G HEARN	SUPREME COURT JUSTICE	13,133.52	0.00	2,313.64	225.00	15,672.16
5	PAUL M BURCH	CIRCUIT COURT JUDGE	15,319.20	0.00	0.00	0.00	15,319.20
6	SANDRA H DAVIS	COURT REPORTER	15,137.09	0.00	0.00	0.00	15,137.09
7	WILLIAM T SPROTT JR	FAMILY COURT JUDGE	14,635.53	0.00	0.00	0.00	14,635.53
8	DONALD W BEATTY	SUPREME COURT JUSTICE	12,231.80	0.00	1,850.15	511.00	14,592.95
9	TIMOTHY H POGUE	FAMILY COURT JUDGE	14,309.70	0.00	0.00	0.00	14,309.70
10	JOHN C FEW	SUPREME COURT JUSTICE	12,085.75	0.00	1,469.63	331.00	13,886.38
11	CELY A BRIGMAN	FAMILY COURT JUDGE	13,434.38	0.00	0.00	0.00	13,434.38
12	GERALD C SMOAK JR	FAMILY COURT JUDGE	12,711.19	0.00	0.00	0.00	12,711.19
13	KAREN F BALLENGER	FAMILY COURT JUDGE	12,468.92	0.00	0.00	0.00	12,468.92
14	ARTHUR E MOREHEAD III	FAMILY COURT JUDGE	12,338.09	0.00	0.00	0.00	12,338.09
15	JACK A LANDIS	FAMILY COURT JUDGE	9,947.51	0.00	1,631.65	745.00	12,324.16
16	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	12,078.05	0.00	0.00	0.00	12,078.05
17	JAMES E LOCKEMY	COA CHIEF JUDGE	10,151.59	0.00	1,679.57	175.00	12,006.16
18	BRIAN M GIBBONS	CIRCUIT COURT JUDGE	11,993.63	0.00	0.00	0.00	11,993.63
19	BENJAMIN H CULBERTSON	CIRCUIT COURT JUDGE	11,935.54	0.00	0.00	0.00	11,935.54
20	ALEXANDER S MACAULAY	CIRCUIT COURT JUDGE	11,930.98	0.00	0.00	0.00	11,930.98
21	ROSE B WALKER	COURT REPORTER	11,670.12	0.00	0.00	0.00	11,670.12
22	PAULA H THOMAS	COA JUDGE	11,463.18	0.00	0.00	0.00	11,463.18
23	J CORDELL MADDOX JR	CIRCUIT COURT JUDGE	11,079.14	0.00	0.00	0.00	11,079.14
24	STEPHANIE P MCDONALD	COA JUDGE	10,969.47	0.00	0.00	0.00	10,969.47
25	SHARON B TURNER	IT BUSINESS ANALYST	10,804.21	0.00	0.00	0.00	10,804.21
	TRAVEL FOR OTHER EMPLOYEES		1,229,705.86	6,215.00	43,015.82	10,982.00	1,289,918.68
	TOTAL TRAVEL		\$ 1,560,999.12	\$ 6,215.00	\$ 53,530.62	\$ 13,859.00	\$ 1,634,603.74

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,526,507.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT II	\$ 874.70	\$ 0.00	\$ 9,807.95	\$ 0.00	\$ 10,682.65
2	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	0.00	350.00	6,535.77	410.00	7,295.77
3	WILLIAM N BOST	GIS MANAGER I	0.00	190.00	6,707.71	0.00	6,897.71
4	KAYLA S HEYWARD	COMMUNICATIONS TECHNICIAN	0.00	0.00	1,960.90	3,695.00	5,655.90
5	CHRISTINE B JACOBS	GIS MANAGER I	0.00	1,300.00	4,344.80	0.00	5,644.80
6	ROBERT ELFORD LIVINGSTON	AGENCY HEAD	298.86	0.00	5,214.93	100.00	5,613.79
7	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	0.00	350.00	4,354.77	410.00	5,114.77
8	VIRGINIA E THERIOT	ENVIRONMENTAL/HEALTH MANAGER II	0.00	350.00	3,786.52	650.00	4,786.52
9	JAMES M HALL	EMERGENCY PREPAR COORDINATOR I	368.96	149.00	3,601.92	425.00	4,544.88
10	KRIS J ROBBINS	GIS MANAGER I	1,177.20	350.00	2,770.76	0.00	4,297.96
11	KIMBERLY D SHIVERDECKER	EMERGENCY PREPAR COORDINATOR I	2,376.31	124.00	1,778.22	0.00	4,278.53
12	MICHAEL D RUSSELL	PROGRAM MANAGER I	288.59	0.00	2,790.08	1,082.00	4,160.67
13	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MANAGER II	0.00	350.00	3,260.39	410.00	4,020.39
14	KIM STENSON	PROGRAM MANAGER III	774.35	124.00	1,970.67	1,018.00	3,887.02
15	WILLIAM E PRIEST	COMMUNICATIONS MANAGER	1,106.97	0.00	233.00	2,451.00	3,790.97
16	RAY PATTERSON	STATE ACTIVE DUTY	1,071.70	0.00	2,700.94	0.00	3,772.64
17	MICHAEL BARRETT	STATE ACTIVE DUTY	3,765.61	0.00	0.00	0.00	3,765.61
18	TONY S MCALISTER	STATE ACTIVE DUTY	3,744.24	0.00	0.00	0.00	3,744.24
19	CHARLES C KAUFMAN	GIS ANALYST	278.64	124.00	3,141.50	30.00	3,574.14
20	FRANCIS M TUBOLINO	EMERGENCY PREPAR COORDINATOR I	539.62	124.00	1,690.72	1,041.00	3,395.34
21	JAMES E EDGE	FIRE SAFETY OFFICER II	0.00	754.95	1,635.10	850.00	3,240.05
22	PATRICK S MILLER	EMERGENCY PREPAR COORDINATOR I	0.00	0.00	2,152.21	900.00	3,052.21
23	KENNETH C BRADDOCK	PROGRAM MANAGER II	279.64	124.00	2,207.71	400.00	3,011.35
24	STEPHEN B OWENS	STATE ACTIVE DUTY	2,108.48	0.00	884.70	0.00	2,993.18
25	DAVID A HARBISON	EMERGENCY PREPAR COORDINATOR II	660.96	124.00	1,653.68	400.00	2,838.64
	TRAVEL FOR OTHER EMPLOYEES		1,325,681.89	18,980.69	55,966.04	11,818.75	1,412,447.37
	TOTAL TRAVEL		\$ 1,345,396.72	\$ 23,868.64	\$ 131,150.99	\$ 26,090.75	\$ 1,526,507.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,286,464.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CURTIS SIMS	PROGRAM MANAGER I	\$ 7,237.52	\$ 1,265.00	\$ 1,207.87	\$ 0.00	\$ 9,710.39
2	DARREN E CELORIER	SENIOR GEODETIC TECHNICIAN	0.00	0.00	8,731.99	0.00	8,731.99
3	RONALD K PATTON	DPTY/DIV DIRECTOR-EXEC COMP	32.00	175.00	4,068.37	1,800.00	6,075.37
4	KENNETH C HUFFSTETLER	SENIOR GEODETIC TECHNICIAN	0.00	0.00	5,702.83	0.00	5,702.83
5	GEORGE R BEDENBAUGH	ENG/ASSOCIATE ENG IV	27.20	0.00	4,260.82	960.00	5,248.02
6	JEANINE S MCCALL	PROGRAM MANAGER I	1,828.40	1,710.00	866.30	624.00	5,028.70
7	JAMES N LAW	ADMINISTRATIVE COORDINATOR II	4,470.84	0.00	0.00	0.00	4,470.84
8	TINA B KENNEDY	PROGRAM COORDINATOR II	750.90	200.00	2,819.76	595.00	4,365.66
9	ROBERT J VANRYNN	SENIOR GEODETIC TECHNICIAN	0.00	0.00	3,845.16	508.16	4,353.32
10	CHRISTY A HALL	AGENCY HEAD	0.00	125.00	2,889.52	1,300.00	4,314.52
11	XIAOJUN ZHANG	AUDITS MANAGER II	64.00	2,576.00	1,552.39	0.00	4,192.39
12	JEFFREY ALEXANDER SICELOFF	PROGRAM COORDINATOR II	112.99	3,198.00	276.70	450.00	4,037.69
13	JAMES M SULLIVAN	ENG/ASSOCIATE ENG IV	0.00	2,625.00	1,321.63	0.00	3,946.63
14	MORAUD LLOYD ROUDSARI	ENG/ASSOCIATE ENG I	1,030.10	2,878.89	0.00	0.00	3,908.99
15	RYAN ALAN JONES	TRADES SPECIALIST II	478.99	3,389.24	0.00	0.00	3,868.23
16	REGINALD C DOZIER	ENG/ASSOCIATE ENG II	1,016.73	2,835.00	0.00	0.00	3,851.73
17	C LAVERN P GLOVER	PROGRAM MANAGER I	2,924.86	465.00	394.71	0.00	3,784.57
18	WILLIAM LEE GROOMS	PROGRAM COORDINATOR II	2,799.68	465.00	437.09	0.00	3,701.77
19	ANDREW T LEAPHART	DIRECTOR OF ENGINEERING	567.44	453.00	1,350.42	1,300.00	3,670.86
20	AWANDA Y LIVINGSTON	PROGRAM COORDINATOR II	2,728.55	465.00	450.46	0.00	3,644.01
21	JUSTIN A COE	TRADES SPECIALIST IV	2,085.27	1,535.00	0.00	0.00	3,620.27
22	RALPH ERIC BODIFORD	ASSOCIATE GEODETIC TECHNICIAN	867.32	2,750.00	0.00	0.00	3,617.32
23	KIMBERLY A FINNIN	ENG/ASSOCIATE ENG I	815.80	2,795.00	0.00	0.00	3,610.80
24	DANA T DODDS	ENG/ASSOCIATE ENG III	0.00	1,575.00	1,240.10	785.00	3,600.10
25	PHILLIP ADDAM WILLINGHAM	ENG/ASSOCIATE ENG I	0.00	160.00	1,606.86	1,800.00	3,566.86
	TRAVEL FOR OTHER EMPLOYEES		319,909.76	726,805.56	93,263.85	31,861.36	1,171,840.53
	TOTAL TRAVEL		\$ 349,748.35	\$ 758,445.69	\$ 136,286.83	\$ 41,983.52	\$ 1,286,464.39

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
 AGENCY RANK: 9
 AGENCY TOTAL: \$ 1,159,480.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CYNTHIA G ORNER	INSTRUCTOR/TNG COORDINATOR II	\$ 21,785.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,785.52
2	JERRIE A LEGARE	INSTRUCTOR/TNG COORDINATOR II	15,638.13	0.00	0.00	0.00	15,638.13
3	BOONE PEELER	PROGRAM MANAGER I	14,933.20	0.00	0.00	0.00	14,933.20
4	VICKI R CAMPBELL	PROGRAM COORDINATOR II	13,900.54	0.00	0.00	0.00	13,900.54
5	MARK A HALL	PROGRAM MANAGER I	5,073.47	0.00	2,835.50	2,740.00	10,648.97
6	SANDRA D JONES	REGISTERED NURSE II	9,674.01	58.00	0.00	0.00	9,732.01
7	SHEARL M JONES	PROGRAM MANAGER I	9,402.09	132.00	0.00	0.00	9,534.09
8	LISA L WOODS	PROGRAM COORDINATOR II	7,020.18	2,150.00	0.00	0.00	9,170.18
9	MARK D TANNERY	INSTRUCTOR/TNG COORDINATOR II	8,943.18	0.00	0.00	0.00	8,943.18
10	CASEY L MARTIN	PROGRAM COORDINATOR II	5,341.60	0.00	1,701.32	1,715.00	8,757.92
11	VIVIAN M TURNER	PROGRAM COORDINATOR II	8,505.42	0.00	0.00	0.00	8,505.42
12	ELAINE A SEALES	HUMAN SERVICES COORDINATOR I	8,255.11	0.00	0.00	0.00	8,255.11
13	TAMALA E OWENS	INSTRUCTOR/TNG COORDINATOR II	7,660.81	0.00	0.00	0.00	7,660.81
14	AMY E BERKLEY	HUMAN RESOURCE MANAGER II	1,693.52	3,369.00	1,315.15	1,277.00	7,654.67
15	BRIDGET L BEGGS	PUBLIC INFORMATION COORDINATOR	7,060.92	0.00	0.00	0.00	7,060.92
16	ELIZABETH M HAYNES	HUMAN SERVICES COORDINATOR I	6,604.45	300.00	0.00	0.00	6,904.45
17	TINA S VARN	PROGRAM COORDINATOR II	6,848.00	0.00	0.00	0.00	6,848.00
18	JENNIFER L BARWICK	PROGRAM COORDINATOR I	6,550.47	0.00	0.00	0.00	6,550.47
19	NATHANIEL J PATTERSON	PROGRAM MANAGER II	398.57	0.00	4,400.99	1,659.00	6,458.56
20	JOANN G KEARSE	PROGRAM COORDINATOR II	6,418.80	0.00	0.00	0.00	6,418.80
21	CLAUDE MORRISON	PROGRAM MANAGER I	6,270.10	139.00	0.00	0.00	6,409.10
22	LISA B DAVIS	PROGRAM COORDINATOR II	6,095.11	0.00	0.00	0.00	6,095.11
23	SHEALY B REIBOLD	PROGRAM MANAGER II	205.15	365.00	3,771.76	1,748.00	6,089.91
24	BRYAN O AMICK	PHARMACY DIRECTOR	2,055.14	0.00	3,496.78	0.00	5,551.92
25	TAWANAKA N TATE	HUMAN SERVICES COORDINATOR I	5,514.68	0.00	0.00	0.00	5,514.68
	TRAVEL FOR OTHER EMPLOYEES		700,388.33	108,850.22	91,664.46	33,556.00	934,459.01
	TOTAL TRAVEL		\$ 892,236.50	\$ 115,363.22	\$ 109,185.96	\$ 42,695.00	\$ 1,159,480.68

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,158,161.78

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 14,626.05	\$ 0.00	\$ 3,621.03	\$ 0.00	\$ 18,247.08
2	BRIAN WHITE	LEGISLATOR	16,991.55	0.00	0.00	0.00	16,991.55
3	GARY ELMORE CLARY	LEGISLATOR	15,697.78	0.00	0.00	0.00	15,697.78
4	R R FELDER	LEGISLATOR/EOC MEMBER	13,715.66	0.00	1,000.00	300.00	15,015.66
5	JEFFREY ALAN BRADLEY	LEGISLATOR	13,495.78	0.00	875.00	425.00	14,795.78
6	PHYLLIS J HENDERSON	LEGISLATOR	12,992.00	0.00	988.33	300.00	14,280.33
7	WILLIAM R WHITMIRE	LEGISLATOR	13,691.00	0.00	0.00	0.00	13,691.00
8	JEFFREY EDWIN JOHNSON	LEGISLATOR	12,334.12	0.00	846.00	454.00	13,634.12
9	WILLIAM W NEWTON	LEGISLATOR	13,356.35	0.00	0.00	0.00	13,356.35
10	DAVID R HIOTT	LEGISLATOR	13,178.53	0.00	0.00	0.00	13,178.53
11	WILLIAM G HERBKERSMAN	LEGISLATOR	12,938.80	0.00	0.00	0.00	12,938.80
12	ROBERT L BROWN	LEGISLATOR	12,905.18	0.00	0.00	0.00	12,905.18
13	JAMES H LUCAS	LEGISLATOR	12,570.30	0.00	0.00	325.00	12,895.30
14	JOHN R KING	LEGISLATOR	11,505.26	0.00	1,025.00	275.00	12,805.26
15	WILLIAM W TAYLOR	LEGISLATOR	12,745.00	0.00	0.00	0.00	12,745.00
16	JOSEPH W GEORGE	LEGISLATOR	12,712.40	0.00	0.00	0.00	12,712.40
17	ALAN D CLEMMONS	LEGISLATOR	12,668.08	0.00	0.00	0.00	12,668.08
18	GARRY R SMITH	LEGISLATOR	11,524.10	0.00	596.50	500.00	12,620.60
19	DWIGHT A LOFTIS	LEGISLATOR/EOC MEMBER	12,609.90	0.00	0.00	0.00	12,609.90
20	CARL L ANDERSON	LEGISLATOR	11,266.80	0.00	1,000.00	300.00	12,566.80
21	ROBERT L RIDGEWAY III	LEGISLATOR	12,524.52	0.00	0.00	0.00	12,524.52
22	JOSEPH H JEFFERSON JR	LEGISLATOR	12,466.00	0.00	0.00	0.00	12,466.00
23	GREGORY DUANE DUCKWORTH	LEGISLATOR	12,464.54	0.00	0.00	0.00	12,464.54
24	TOMMY M STRINGER	LEGISLATOR	12,357.31	0.00	0.00	0.00	12,357.31
25	WILLIAM K BOWERS	LEGISLATOR	12,248.24	0.00	0.00	0.00	12,248.24
	TRAVEL FOR OTHER EMPLOYEES		801,069.70	745.00	14,302.06	3,628.91	819,745.67
	TOTAL TRAVEL		\$ 1,126,654.95	\$ 745.00	\$ 24,253.92	\$ 6,507.91	\$ 1,158,161.78

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: VOCATIONAL REHABILITATION
AGENCY RANK: 11
AGENCY TOTAL: \$ 1,110,045.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRY B TAYLOR	SENIOR CONSULTANT	\$ 15,210.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,210.70
2	AMY JACKSON	HUMAN SERVICES COORDINATOR I	10,015.99	759.00	0.00	0.00	10,774.99
3	ALFREDA S KING	PROGRAM MANAGER II	9,200.77	766.00	0.00	0.00	9,966.77
4	JONATHAN HARDISON	HUMAN SERVICES SPECIALIST II	8,431.29	0.00	0.00	0.00	8,431.29
5	LORETTA LOVE	HUMAN SERVICES COORDINATOR I	8,249.41	67.00	0.00	0.00	8,316.41
6	MARGARET Y ALEWINE	PROGRAM MANAGER II	943.73	724.00	5,261.93	1,020.42	7,950.08
7	AMBER LYDFORD	HUMAN SERVICES COORDINATOR I	7,289.14	404.00	0.00	0.00	7,693.14
8	LESLIE LUGO	HUMAN SERVICES COORDINATOR I	7,282.80	385.00	0.00	0.00	7,667.80
9	RAY W COLSON	HUMAN SERVICES COORDINATOR I	6,906.88	0.00	0.00	0.00	6,906.88
10	GREGORY BRUEMMER	HUMAN SERVICES COORDINATOR I	6,653.08	0.00	0.00	0.00	6,653.08
11	LASANDRA AIKEN	HUMAN SERVICES SPECIALIST II	6,225.29	328.00	0.00	0.00	6,553.29
12	TOMMY MILO	HUMAN SERVICES SPECIALIST II	4,924.08	710.00	819.41	0.00	6,453.49
13	JAMES A YOUNG	HUMAN SERVICES COORDINATOR III	6,195.50	193.00	0.00	0.00	6,388.50
14	RHONDA D PITTS	PROGRAM MANAGER I	3,702.68	324.00	1,597.72	294.00	5,918.40
15	DENNIS N GETSINGER	AGENCY HEAD	1,090.52	407.49	3,855.61	503.42	5,857.04
16	MIRANDA CRAIG	HUMAN SERVICES COORDINATOR I	5,202.95	498.00	0.00	0.00	5,700.95
17	DAVID EDWARDS	PROGRAM MANAGER I	4,728.82	819.00	0.00	0.00	5,547.82
18	MARIAN SMITH	HUMAN SERVICES COORDINATOR I	5,221.25	194.00	0.00	0.00	5,415.25
19	LEVETTE M SEGARS	HUMAN SERVICES COORDINATOR I	5,096.77	158.00	0.00	0.00	5,254.77
20	RYAN SKINNER	PROGRAM COORDINATOR II	4,514.41	667.00	0.00	0.00	5,181.41
21	CHERYL SMITH	FISCAL TECHNICIAN II	5,140.27	0.00	0.00	0.00	5,140.27
22	DAN ALEXANDER	PROGRAM COORDINATOR II	4,912.49	199.00	0.00	0.00	5,111.49
23	JESSICA L BIRT	HUMAN SERVICES COORDINATOR II	4,856.69	102.00	0.00	0.00	4,958.69
24	PATRICK L WENTZ	PROGRAM COORDINATOR II	4,954.56	0.00	0.00	0.00	4,954.56
25	ASHLEY D WILLIAMS	HUMAN SERVICES SPECIALIST II	4,944.44	0.00	0.00	0.00	4,944.44
	TRAVEL FOR OTHER EMPLOYEES		801,644.80	104,908.47	23,152.32	7,388.14	937,093.73
	TOTAL TRAVEL		\$ 953,539.31	\$ 112,612.96	\$ 34,686.99	\$ 9,205.98	\$ 1,110,045.24

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 12
AGENCY TOTAL: \$ 1,065,927.11

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KRYSTAL LYNN WALDROP	EDUCATION ASSOCIATE	\$ 7,929.68	\$ 337.00	\$ 2,224.46	\$ 959.00	\$ 11,450.14
2	DAVID E LONG	EDUCATION ASSOCIATE	1,482.07	708.79	6,886.32	1,911.00	10,988.18
3	TINA WHITE JAMISON	EDUCATION ASSOCIATE	2,181.51	85.79	7,741.93	904.00	10,913.23
4	ELLEN JEAN MASON	EDUCATION ASSOCIATE	9,938.54	0.00	0.00	0.00	9,938.54
5	JOY E MAZUR	EDUCATION ASSOCIATE	5,852.26	1,125.00	2,339.96	464.00	9,781.22
6	MARY L RUZGA	EDUCATION ASSOCIATE	5,673.42	25.00	3,056.54	586.00	9,340.96
7	REBECCA ANN BROWN	PROGRAM MANAGER I	4,299.44	1,425.00	2,846.80	300.00	8,871.24
8	CANDICE MICHELLE LOWMAN	EDUCATION ASSOCIATE	3,593.07	189.00	4,012.46	679.00	8,473.53
9	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	8,411.16	0.00	0.00	0.00	8,411.16
10	MARTHA M STRICKLAND	PROGRAM MANAGER I	2,489.25	1,375.00	4,195.78	265.00	8,325.03
11	KAREN HILTON BRADFORD	EDUCATION ASSOCIATE	2,122.55	199.00	4,997.17	538.00	7,856.72
12	PAMELA D MACK	EDUCATION ASSOCIATE	7,445.29	229.00	0.00	0.00	7,674.29
13	KAYLA KNIGHT AUDETTE	EDUCATION ASSOCIATE	374.51	139.00	5,427.42	1,526.00	7,466.93
14	ANN E CANNON	EDUCATION ASSOCIATE	7,222.33	229.00	0.00	0.00	7,451.33
15	KRISTINE L JENKINS	EDUCATION ASSOCIATE	2,172.19	1,709.00	3,095.10	464.00	7,440.29
16	MYRON D FOXWORTH	EDUCATION ASSOCIATE	7,012.48	229.00	0.00	0.00	7,241.48
17	JENNIFER LYNN MORRISON	PROGRAM MANAGER II	2,872.02	1,883.79	2,148.71	332.00	7,236.52
18	SUZY L BRIGHT	EDUCATION ASSOCIATE	4,127.45	112.00	2,442.70	485.00	7,167.15
19	JANET S FILES	EDUCATION ASSOCIATE	6,935.12	229.00	0.00	0.00	7,164.12
20	SONYA HOPE BURTON-ARCHIE	EDUCATION ASSOCIATE	6,904.22	229.00	0.00	0.00	7,133.22
21	JUSTIN KAYNE HAIRE	DATABASE ADMINISTRATOR I	0.00	0.00	1,660.11	5,344.00	7,004.11
22	MOLLY M SPEARMAN	AGENCY HEAD	4,148.71	0.00	2,844.66	0.00	6,993.37
23	DAVID B STOUT	PROGRAM MANAGER II	988.29	348.00	4,559.21	1,072.00	6,967.50
24	DEBRA RENEE MANHOFF	EDUCATION ASSOCIATE	6,737.71	229.00	0.00	0.00	6,966.71
25	TARRAH EMILY MCCREARY	EDUCATION ASSOCIATE	2,806.37	20.00	3,283.41	815.00	6,924.78
	TRAVEL FOR OTHER EMPLOYEES		471,482.89	43,999.66	277,317.47	67,945.34	860,745.36
	TOTAL TRAVEL		\$ 585,202.53	\$ 55,055.03	\$ 341,080.21	\$ 84,589.34	\$ 1,065,927.11

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 13
AGENCY TOTAL: \$ 1,059,023.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENLEY O JONES	SR ASSOCIATE DIRECTOR OF INT'L RC	\$ 251.74	\$ 0.00	\$ 36,288.19	\$ 7,780.00	\$ 44,319.93
2	DR DARLA J DOMKE-DAMONTE	ASSOC PROVOST OF GLOBAL INITIATIVE	0.00	0.00	16,578.52	2,145.00	18,723.52
3	GARY R GILMORE	HEAD BASEBALL COACH	0.00	0.00	18,406.22	0.00	18,406.22
4	KATHERINE R QUINNEY	HEAD WOMEN'S GOLF COACH	0.00	0.00	13,687.10	0.00	13,687.10
5	LYLE S MORRIS	ASSISTANT DIRECTOR, TRAVEL	147.23	0.00	11,308.21	200.00	11,655.44
6	STACEY L PALMORE	ASSISTANT MEN'S BASKETBALL COACH	0.00	0.00	10,899.23	175.00	11,074.23
7	CHAD E WILSON	ASSISTANT MEN'S GOLF COACH	0.00	0.00	10,218.44	0.00	10,218.44
8	VARAVUT LIMPASUVAN	PROFESSOR	0.00	0.00	9,831.85	0.00	9,831.85
9	BARBARA A RITTER	DEAN/VP EXECUTIVE DEVELOPMENT	0.00	0.00	8,324.31	1,145.00	9,469.31
10	ANASTASIYA SHCHEBET	LECTURER	153.76	0.00	8,941.85	0.00	9,095.61
11	KYLE S RUSSELL	ASSOCIATE HEAD MEN'S SOCCER COACH	0.00	0.00	8,946.69	0.00	8,946.69
12	KELLY K HARER	ASSISTANT DIRECTOR, ADMISSIONS	0.00	0.00	8,068.33	0.00	8,068.33
13	MATTHEW L HOGUE	DIRECTOR OF ATHLETICS	420.33	0.00	7,310.38	200.00	7,930.71
14	PATRICK R BLAKE	ASSISTANT MEN'S BASKETBALL COACH	0.00	0.00	7,781.46	0.00	7,781.46
15	DAVID A DECENZO	PRESIDENT	2,782.73	0.00	4,477.98	475.00	7,735.71
16	ZHIXIONG SHEN	ASSISTANT PROFESSOR	131.39	0.00	7,034.98	340.00	7,506.37
17	KEVIN B MCPHERSON	ATHLETIC COACH	0.00	0.00	6,944.69	0.00	6,944.69
18	TASHA M NEWCOMB	SR ASSISTANT DIRECTOR OF ADMISSION	1,692.37	0.00	5,161.99	0.00	6,854.36
19	PAUL T GAYES	DIRECTOR/PALMETTO PROFESSOR	331.20	0.00	6,454.08	0.00	6,785.28
20	AMANDA E CRADDOCK	ASSISTANT PROVOST FOR ADMISSION	2,425.15	0.00	4,025.59	330.00	6,780.74
21	WHITNEY R COMER	EXECUTIVE DIRECTOR OF STUDENT	893.55	260.00	1,770.53	3,750.00	6,674.08
22	ERIN E HACKETT	ASSISTANT PROFESSOR	0.00	0.00	6,531.21	125.00	6,656.21
23	DANIEL J ENNIS	DEAN/VP FOR ACADEMIC OUTREACH	840.27	0.00	5,577.43	145.00	6,562.70
24	MAGGI MOREHOUSE	PROFESSOR/BURROUGHS DIST PROF	1,470.70	150.00	4,638.30	0.00	6,259.00
25	CAROLYN J BODMER	ADMISSIONS COUNSELOR	788.05	0.00	5,022.38	400.00	6,210.43
	TRAVEL FOR OTHER EMPLOYEES		72,540.76	18,132.52	605,987.75	98,184.26	794,845.29
	TOTAL TRAVEL		\$ 84,869.23	\$ 18,542.52	\$ 840,217.69	\$ 115,394.26	\$ 1,059,023.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 14
AGENCY TOTAL: \$ 1,053,685.60

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HEIDI NISBETT	ADMISSIONS COUNSELOR	\$ 10,367.43	\$ 175.00	\$ 8,851.71	\$ 2,350.00	\$ 21,744.14
2	JOSHUA BISTROMOWITZ	EXEC DIRECTOR RECRUIT ADMISS	1,219.47	1,190.00	13,645.30	2,682.18	18,736.95
3	BRIAN KLOMAN	ASSISTANT COACH MENS BASKETBALL	187.29	80.00	15,629.55	2,375.00	18,271.84
4	DANIEL MAHONY	PRESIDENT	1,167.25	20.00	10,374.74	5,610.00	17,171.99
5	JENNA HALLMAN	PRGM DIRECTOR CTR TEACHER RECRUIT	16,449.38	0.00	276.05	0.00	16,725.43
6	CLAIRE MOONEY-MELVIN	ADMISSIONS COUNSELOR	2,746.62	0.00	10,643.92	2,446.58	15,837.12
7	JACK DEROCHI	DEAN/PROFESSOR GRADUATE SCHOOL	0.00	0.00	2,554.50	12,220.00	14,774.50
8	PATRICK KELSEY	HEAD COACH MENS BASKETBALL	311.65	0.00	10,821.67	1,928.50	13,061.82
9	CHRISTENA HAMILTON	ASSISTANT COACH WOMENS BASKETBALL	341.58	10.00	7,314.37	3,158.00	10,823.95
10	CHRISTINE FISHER	PROJECT DIRECTOR VISUAL ARTS	5,830.76	530.49	3,126.52	765.00	10,252.77
11	MARTIN MCGILLAN	ASSISTANT COACH MENS BASKETBALL	311.20	0.00	6,478.40	2,902.69	9,692.29
12	CRYSTAL BOWENS	ADMISSIONS COUNSELOR	7,195.66	1,645.00	148.74	0.00	8,989.40
13	KAREN JONES	ASSOCIATE VP/ACADEMIC AFFAIRS	499.39	0.00	6,556.39	1,000.00	8,055.78
14	JESSICA LYNN	EXEC DIRECTOR SC CAMPUS COMP	1,203.19	237.00	4,921.22	1,294.00	7,655.41
15	KEVIN COOK	HEAD COACH WOMENS BASKETBALL	899.37	25.00	3,095.76	3,390.24	7,410.37
16	CARLOTTA KLOPPENBURG	ASSISTANT COACH WOMENS BASKETBALL	191.61	0.00	4,742.18	1,609.95	6,543.74
17	THOMAS HICKMAN	ATHLETIC DIRECTOR	1,305.05	0.00	3,484.31	1,675.00	6,464.36
18	KAREN PACK	PROGRAM FACILITATOR COE CERRA	6,217.39	0.00	0.00	0.00	6,217.39
19	MICHAEL MATTHEWS	ASSISTANT PROFESSOR MANAGE MARKET	943.69	0.00	2,793.29	2,030.00	5,766.98
20	MATHEW HEARD	ASSISTANT PROFESSOR BIOLOGY	1,871.49	0.00	2,152.16	1,695.00	5,718.65
21	BRUCE ATKINSON	HEAD COACH WOMENS VOLLEYBALL	25.00	0.00	4,446.19	1,213.00	5,684.19
22	EMILY MORGAN	ASSISTANT PROFESSOR THEATRE/DANCE	188.44	0.00	4,790.22	695.60	5,674.26
23	MARVIN HARVEY	ASSISTANT COACH WOMENS BASKETBALL	10.00	0.00	3,675.79	1,934.74	5,620.53
24	DANIEL GORDON	DEPT CHAIR/PROFESSOR THEATRE DANCE	141.82	0.00	2,783.12	2,563.27	5,488.21
25	PHILIP GIBSON	ASSISTANT PROF ACCT FINANCE ECON	0.00	0.00	4,873.29	550.00	5,423.29
	TRAVEL FOR OTHER EMPLOYEES		188,603.83	22,658.35	460,431.60	124,186.46	795,880.24
	TOTAL TRAVEL		\$ 248,228.56	\$ 26,570.84	\$ 598,610.99	\$ 180,275.21	\$ 1,053,685.60

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 15
AGENCY TOTAL: \$ 981,953.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CYNTHIA S LARA	PROGRAM MANAGER II	\$ 9,221.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,221.49
2	GARY R GAMBLE	CSE SPECIAL PROJECT COORDINATOR II	4,739.28	232.00	2,987.72	450.00	8,409.00
3	CHRISTOPHER CRAIG JACKSON	PROGRAM MANAGER II	6,669.79	0.00	0.00	0.00	6,669.79
4	JILLIAN D ULLMAN	ATTORNEY III	6,058.13	0.00	0.00	0.00	6,058.13
5	PAMELA G RAMPEY	HUMAN SERVICES COORDINATOR II	5,793.31	0.00	0.00	0.00	5,793.31
6	ELIZABETH A SPAKE	HUMAN SERVICES COORDINATOR II	5,113.86	408.00	0.00	0.00	5,521.86
7	SUSAN F WILSON	REGIONAL FAMLY ENGAGEMENT LIAL	5,495.29	0.00	0.00	0.00	5,495.29
8	KARAMA TOMAH BAILEY	PROGRAM MANAGER II	1,373.46	254.00	3,772.81	0.00	5,400.27
9	PATRICE ENCALARDE WHITE	PROGRAM COORDINATOR I	5,258.78	75.00	0.00	0.00	5,333.78
10	MARY L DIGGS	HEAD START PRGM COORDINATOR	394.64	720.00	3,836.45	240.00	5,191.09
11	SELE E ALIGBE	PROGRAM MANAGER I	4,080.31	493.00	241.50	0.00	4,814.81
12	DANA D OUTLAW	PROGRAM MANAGER I	2,503.27	0.00	1,844.64	259.00	4,606.91
13	TARA SIMMS HALL	PROGRAM COORDINATOR I	4,560.86	0.00	0.00	0.00	4,560.86
14	KERI LEANN BENNEFIELD	HUMAN SERVICES SPECIALIST II	2,891.73	0.00	1,282.70	0.00	4,174.43
15	EBONE MONAI ELLIS	HUMAN SERVICES COORDINATOR I	4,170.21	0.00	0.00	0.00	4,170.21
16	KATIE C MORGAN	PROGRAM MANAGER III	859.05	232.00	2,726.81	350.00	4,167.86
17	PHALARMA L FREEMAN	PROGRAM COORDINATOR II	4,165.91	0.00	0.00	0.00	4,165.91
18	ALISON PAIGE LARRIMORE	ADMINISTRATIVE SPECIALIST II	4,150.44	0.00	0.00	0.00	4,150.44
19	JAMIE C PAUL	HUMAN SERVICES COORDINATOR II	3,676.05	398.20	0.00	0.00	4,074.25
20	ASHLEY LAUREN MCELVEEN	ADMINISTRATIVE ASSISTANT	3,922.65	0.00	0.00	0.00	3,922.65
21	VIRGINIA SUSAN ALFORD	AGENCY HEAD	3,735.39	0.00	109.00	0.00	3,844.39
22	ANITA KHETPAL	CHILD PSYCHIATRIST	1,811.85	44.00	1,288.34	680.00	3,824.19
23	RENEE ANTIONETTE MCCULLOUGH	CSE - SPECIALIST II	2,434.02	0.00	1,294.50	0.00	3,728.52
24	KRISTI J HENDRIX	REGIONAL FAMLY ENGAGEMENT LIAL	3,702.47	0.00	0.00	0.00	3,702.47
25	MELANIE M CANNON	HUMAN SERVICES COORDINATOR II	3,674.40	0.00	0.00	0.00	3,674.40
	TRAVEL FOR OTHER EMPLOYEES		692,176.99	45,350.96	96,350.81	23,398.82	857,277.58
	TOTAL TRAVEL		\$ 792,633.63	\$ 48,207.16	\$ 115,735.28	\$ 25,377.82	\$ 981,953.89

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 16
AGENCY TOTAL: \$ 939,255.11

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARTY REYNOLDS	FIRE SAFETY OFFICER II	\$ 15,592.02	\$ 0.00	\$ 913.84	\$ 0.00	\$ 16,505.86
2	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MANAGER II	10,267.20	0.00	5,018.56	0.00	15,285.76
3	ERWIN ARGUILLA	OSHA OFFICER II	7,435.36	0.00	6,469.00	0.00	13,904.36
4	KARLI W MACMILLAN	ENVIRONMENTAL/HEALTH MANAGER II	4,205.95	0.00	8,803.76	0.00	13,009.71
5	DONALD WILKINS	FIRE SAFETY OFFICER II	11,652.75	0.00	0.00	0.00	11,652.75
6	SHERMAN R BENJAMIN	OSHA OFFICER II	3,612.04	0.00	7,812.39	0.00	11,424.43
7	PAUL B KOMIE	INVESTIGATOR III	8,231.93	325.00	1,803.06	445.00	10,804.99
8	JAMES D HEADRICK	FIRE SAFETY OFFICER II	9,638.80	0.00	961.36	0.00	10,600.16
9	KEITH C DAVIS JR	ENVIRONMENTAL/HEALTH MANAGER II	4,956.44	0.00	4,679.94	0.00	9,636.38
10	ERNEST C ADAMS	INSPECTOR III	8,867.51	0.00	129.46	495.00	9,491.97
11	GREGORY C DEES	ENVIRONMENTAL/HEALTH MANAGER II	7,129.82	0.00	1,316.50	875.00	9,321.32
12	CHRISTOPHER M DENNISON	OSHA OFFICER I	5,519.18	0.00	3,788.05	0.00	9,307.23
13	JOHN M CARTER	OSHA OFFICER III	7,550.95	0.00	1,215.27	500.00	9,266.22
14	DIANA G WILLIAMS	PROGRAM MANAGER I	8,068.18	0.00	624.34	0.00	8,692.52
15	MATTHEW B DRAWDY	OSHA OFFICER III	5,290.96	0.00	2,661.92	0.00	7,952.88
16	BRUCE E BURDING	FIRE SAFETY OFFICER II	7,838.69	0.00	0.00	0.00	7,838.69
17	THOMAS E SPIVEY	FIRE SAFETY OFFICER II	7,489.93	0.00	0.00	0.00	7,489.93
18	JAMES S BERRY	OSHA OFFICER III	7,484.31	0.00	0.00	0.00	7,484.31
19	JOHN E CIESIELSKI	OSHA OFFICER III	7,329.93	0.00	0.00	0.00	7,329.93
20	LEE ANN F BUNDRICK	PHARMACIST I	207.25	80.00	5,920.25	1,114.00	7,321.50
21	DORIS E CUBITT	PROGRAM MANAGER I	350.99	75.00	5,455.27	1,333.00	7,214.26
22	KENNETH W KERBER	PROGRAM MANAGER II	1,830.53	0.00	5,011.63	254.00	7,096.16
23	LORIE L GRAHAM	INVESTIGATOR III	6,950.55	118.00	0.00	0.00	7,068.55
24	KENYARDA O EDWARDS	OSHA OFFICER I	2,551.22	0.00	4,486.48	0.00	7,037.70
25	JOHN A DEMPSEY	INVESTIGATOR III	6,883.24	0.00	0.00	0.00	6,883.24
	TRAVEL FOR OTHER EMPLOYEES		481,175.96	64,423.94	126,742.40	27,292.00	699,634.30
	TOTAL TRAVEL		\$ 648,111.69	\$ 65,021.94	\$ 193,813.48	\$ 32,308.00	\$ 939,255.11

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: THE CITADEL
AGENCY RANK: 17
AGENCY TOTAL: \$ 889,231.43

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LARRY G DANIEL	DEAN	\$ 0.00	\$ 0.00	\$ 12,814.01	\$ 425.00	\$ 13,239.01
2	GUY TOUBIANA	DEPARTMENT HEAD	0.00	0.00	11,697.52	0.00	11,697.52
3	SARA FERNANDEZ-MEDINA	ASSISTANT PROFESSOR	0.00	0.00	10,557.21	350.00	10,907.21
4	DWAINE WILFORD	PROFESSOR	541.02	0.00	10,211.28	0.00	10,752.30
5	ZANE SEGLE	ASSOCIATE PROFESSOR	0.00	0.00	9,758.61	720.00	10,478.61
6	WILLIE M BELL	COACH	189.25	0.00	9,494.04	784.00	10,467.29
7	ROBERT MCNAMARA	DEAN	2,373.42	0.00	7,937.71	0.00	10,311.13
8	MARIA JOSEFA HELLIN-GARCIA	ASSISTANT PROFESSOR	0.00	0.00	8,939.90	486.13	9,426.03
9	KATHERINE PILHUJ	ASSISTANT PROFESSOR	0.00	0.00	9,222.04	0.00	9,222.04
10	CAROLINE STROBBE	ASSISTANT PROFESSOR	0.00	0.00	9,094.07	53.35	9,147.42
11	ROBERT BAUCOM	COACH	728.25	0.00	6,707.86	1,050.00	8,486.11
12	DANIEL WILLIS	COACH	1,017.37	1,085.00	5,229.20	365.00	7,696.57
13	RYAN MATTOCKS	COACH	701.92	0.00	5,520.71	1,410.00	7,632.63
14	SCOTT YOST	ASSOCIATE PROFESSOR	0.00	0.00	7,271.10	216.00	7,487.10
15	GLORIMAR BLANCO	FACULTY	0.00	0.00	7,039.09	0.00	7,039.09
16	CRAIG MOSQUEDA	COACH	0.00	0.00	5,773.81	1,110.00	6,883.81
17	WILLIAM BLAKE HARRELL	COACH	368.56	0.00	6,081.93	0.00	6,450.49
18	RONALD W WELCH	DEAN	287.28	0.00	5,222.33	875.00	6,384.61
19	SCOTT LUCAS	PROFESSOR	0.00	0.00	5,894.00	340.00	6,234.00
20	WILLIAM NELSON TRUMBULL	DEAN	0.00	0.00	6,228.70	0.00	6,228.70
21	TERRY MAYS	PROFESSOR	0.00	0.00	5,816.30	0.00	5,816.30
22	JOHN ZARDUS	PROFESSOR	0.00	0.00	5,157.07	491.10	5,648.17
23	SILVIA ROCA-MARTINEX	ASSISTANT PROFESSOR	0.00	0.00	5,368.20	200.00	5,568.20
24	DIMITRA MICHALAKA	ASSISTANT PROFESSOR	470.78	0.00	3,772.74	1,310.00	5,553.52
25	LISA BLAKE	ASSOCIATE REGISTRAR	431.00	1,165.00	3,944.60	0.00	5,540.60
	TRAVEL FOR OTHER EMPLOYEES		136,277.03	37,525.01	413,714.60	97,416.33	684,932.97
	TOTAL TRAVEL		\$ 143,385.88	\$ 39,775.01	\$ 598,468.63	\$ 107,601.91	\$ 889,231.43

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 18
AGENCY TOTAL: \$ 823,472.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT N KING	AUDITOR IV	\$ 0.00	\$ 0.00	\$ 24,378.23	\$ 0.00	\$ 24,378.23
2	DON C DENNIS	AUDITOR IV	271.41	0.00	23,199.76	0.00	23,471.17
3	KATHERINE I SWANK	AUDITOR IV	0.00	0.00	15,983.47	761.00	16,744.47
4	ORVILLE C SHARPE	AUDITOR	15.00	0.00	15,942.35	0.00	15,957.35
5	ROBBIE A MCELVEEN	PROGRAM MANAGER II	15,848.44	0.00	0.00	0.00	15,848.44
6	JAMES R WATSON	PROGRAM MANAGER I	14,941.53	0.00	0.00	0.00	14,941.53
7	MICHAEL R PRESTON	AUDITOR IV	1,012.36	0.00	10,461.98	0.00	11,474.34
8	JEAN L KATON	BINGO INSPECTOR	10,379.65	0.00	0.00	0.00	10,379.65
9	JAMES F REAMES	AGENCY HEAD	2,584.35	165.00	6,357.16	1,136.00	10,242.51
10	DENISE C BLACKWELL	PROGRAM MANAGER II	9,965.42	0.00	0.00	0.00	9,965.42
11	BETHANY M RAWLS	TRAINING & DEVELOPMENT DIRECTOR II	406.55	319.00	2,434.70	6,548.00	9,708.25
12	SUSAN S SHYTL	PROGRAM MANAGER I	118.56	43.00	7,764.62	1,499.00	9,425.18
13	AMANDA GOLEBIEWSKI	AUDITOR IV	0.00	0.00	8,869.07	0.00	8,869.07
14	BRIAN KEITH MILLIDGE	REVENUE OFFICER I	8,513.95	0.00	0.00	0.00	8,513.95
15	JOHN LEIGHTON	AUDITOR IV	2,839.74	0.00	5,098.34	0.00	7,938.08
16	STEPHANIE H SOX	AUDITOR IV	1,178.62	0.00	6,674.92	0.00	7,853.54
17	CALEISHA STUCKEY	AUDITOR IV	0.00	0.00	7,764.78	0.00	7,764.78
18	TIFFANY L SHIFFLETT	REVENUE OFFICER II	7,755.72	0.00	0.00	0.00	7,755.72
19	STEPHEN A GARCIA	AUDITOR III	6,769.41	0.00	804.70	0.00	7,574.11
20	PERRY T MATHIS	PROGRAM MANAGER II	7,322.87	0.00	0.00	0.00	7,322.87
21	ANN W MCALISTER	AUDITOR III	3,113.71	0.00	4,108.36	0.00	7,222.07
22	WILLIAM M GILSTRAP	AUDITOR III	5,495.88	0.00	1,196.75	525.00	7,217.63
23	STEVEN D RIGGS	AUDITOR IV	1,282.47	0.00	5,884.50	0.00	7,166.97
24	WILLIS G FISHER	PROGRAM MANAGER I	7,054.10	0.00	0.00	0.00	7,054.10
25	JOSEPH R DAVIS	AUDITOR IV	1,197.74	0.00	5,575.43	0.00	6,773.17
	TRAVEL FOR OTHER EMPLOYEES		424,617.92	50,492.50	56,532.56	20,267.40	551,910.38
	TOTAL TRAVEL		\$ 532,685.40	\$ 51,019.50	\$ 209,031.68	\$ 30,736.40	\$ 823,472.98

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 19
AGENCY TOTAL: \$ 688,445.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR TAMMY PAWLOSKI	EDUCATION/FACULTY	\$ 9,519.56	\$ 652.00	\$ 10,627.06	\$ 324.99	\$ 21,123.61
2	LADONNA PIPKINS	COORDINATOR	14,330.33	0.00	704.38	845.00	15,879.71
3	STEVE EVANS	COORDINATOR	9,673.97	0.00	1,217.15	845.00	11,736.12
4	DR TRACY MEETZE	EDUCATION/FACULTY	323.72	0.00	3,137.09	6,499.00	9,959.81
5	DR DEREK JOKISCH	PHYSICS/FACULTY	270.90	0.00	7,985.68	430.00	8,686.58
6	DR CAROLINIANA PADGETT	SCHOOL OF BUSINESS/FACULTY	0.00	0.00	4,553.82	3,686.20	8,240.02
7	DR WILLIAM DANIEL	POLITICAL SCIENCE/FACULTY	0.00	0.00	7,193.80	352.59	7,546.39
8	DR MEREDITH LOVE-STEINMETZ	ENGLISH/FACULTY	1,886.28	832.79	4,495.51	165.00	7,379.58
9	JARED MILLER	COUNSELOR	5,022.21	1,245.00	369.60	200.00	6,836.81
10	DR DAVID K BEST	FINE ARTS/FACULTY	0.00	0.00	4,587.87	2,225.00	6,812.87
11	JONATHAN EDWARDS	LEGAL COUNSEL	567.14	0.00	3,757.02	1,938.00	6,262.16
12	DR CHARLENE WAGES	VICE PRESIDENT FOR ADMINISTRATION	0.00	0.00	3,069.71	3,049.00	6,118.71
13	DR A GLEN GOURLEY	FINE ARTS/FACULTY	919.45	0.00	3,988.08	1,211.00	6,118.53
14	DR CRYSTAL GRAHAM	NURSING/FACULTY	0.00	0.00	2,598.14	3,515.00	6,113.14
15	DR KAY LAWRIEMORE-BELANGER	SCHOOL OF BUSINESS/FACULTY	49.03	0.00	5,685.32	375.00	6,109.35
16	DR M BARRY O'BRIEN	SCHOOL OF BUSINESS/FACULTY	0.00	0.00	4,208.13	1,895.00	6,103.13
17	DR RUTH WITTMANN-PRICE	NURSING/FACULTY	1,082.51	0.00	3,526.87	1,415.00	6,024.38
18	DR TRACY GEORGE	NURSING/FACULTY	652.45	3,020.00	1,252.26	475.00	5,399.71
19	DR LARRY ENGELHARDT	PHYSICS/FACULTY	0.00	299.00	3,727.58	1,291.00	5,317.58
20	DR TABITHA WARTERS	ASSOCIATE PROVOST	213.36	0.00	1,698.79	3,065.00	4,977.15
21	DR JEFF STEINMETZ	BIOLOGY/FACULTY	0.00	0.00	4,323.96	605.00	4,928.96
22	DR RUSSELL WARD	SOCIOLOGY/FACULTY	244.22	60.00	2,832.72	1,730.00	4,866.94
23	DR SHAYNA WRIGHTEN	BIOLOGY/FACULTY	242.76	0.00	3,166.26	1,320.00	4,729.02
24	DR HARI RAIAGOPALAN	SCHOOL OF BUSINESS/FACULTY	0.00	0.00	3,049.84	1,598.00	4,647.84
25	DR R SETH SMITH	PHYSICS/FACULTY	0.00	0.00	3,839.72	659.00	4,498.72
	TRAVEL FOR OTHER EMPLOYEES		117,921.34	12,070.61	315,167.52	56,869.51	502,028.98
	TOTAL TRAVEL		\$ 162,919.23	\$ 18,179.40	\$ 410,763.88	\$ 96,583.29	\$ 688,445.80

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 20
AGENCY TOTAL: \$ 666,403.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY A HAYES	PROGRAM COORDINATOR I	\$ 12,035.25	\$ 0.00	\$ 0.00	\$ 0.00	12,035.25
2	JESSICA C SEALEY	PROGRAM MANAGER I	10,899.49	0.00	485.20	0.00	11,384.69
3	DIANA C GOLDWIRE	PROGRAM MANAGER I	10,846.55	0.00	0.00	0.00	10,846.55
4	MACK S MILES	PROGRAM COORDINATOR I	10,824.84	0.00	0.00	0.00	10,824.84
5	LISA L GOWANS	PROGRAM MANAGER I	9,536.78	0.00	0.00	0.00	9,536.78
6	DEBORAH B WHITE	PROGRAM COORDINATOR I	8,779.62	0.00	104.96	0.00	8,884.58
7	EMELIA ROSARIO	HUMAN SERVICES SPECIALIST II	8,493.92	0.00	0.00	0.00	8,493.92
8	CHERYL M STANTON	AGENCY HEAD	2,401.50	200.00	4,382.17	699.00	7,682.67
9	MICHELLE M ADAMS	HUMAN SERVICES COORDINATOR II	7,567.26	0.00	91.20	0.00	7,658.46
10	LENARD PRICE	PROGRAM MANAGER II	7,017.21	0.00	0.00	0.00	7,017.21
11	MARY M MORGAN	HUMAN SERVICES SPECIALIST II	6,614.32	0.00	0.00	0.00	6,614.32
12	NEIL J ADCOX	IT MANAGER IV	374.79	39.00	4,989.65	1,097.00	6,500.44
13	VICKIE H OATES	HUMAN SERVICES COORDINATOR I	6,291.14	0.00	0.00	0.00	6,291.14
14	MATTHEW B VARNUM	PROGRAM REPRESENTATIVE	5,802.34	0.00	0.00	0.00	5,802.34
15	ROY C LOWE	HUMAN SERVICES COORDINATOR II	5,538.45	0.00	108.84	0.00	5,647.29
16	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	5,479.29	0.00	0.00	0.00	5,479.29
17	BRENDA M LISBON	PROGRAM MANAGER II	222.55	0.00	4,880.78	231.00	5,334.33
18	PATRICK R PRUITT	HUMAN SERVICES COORDINATOR II	5,083.46	0.00	84.70	0.00	5,168.16
19	BETH D BAGGERLY	ECON DEVELOPMENT MANAGER I	5,085.00	0.00	0.00	0.00	5,085.00
20	SUSAN O STOCKTON	HUMAN SERVICES COORDINATOR I	5,030.41	0.00	0.00	0.00	5,030.41
21	ANTONIO LAMONT JOHNSON	HUMAN SERVICES COORDINATOR I	5,011.93	0.00	0.00	0.00	5,011.93
22	BONNIE C MCBRIDE	PROGRAM COORDINATOR I	4,932.41	0.00	0.00	0.00	4,932.41
23	ALICE J WALKER ALFORD	PROGRAM COORDINATOR I	4,909.66	0.00	0.00	0.00	4,909.66
24	KAREN J LAWSON	HUMAN SERVICES SPECIALIST II	4,879.91	0.00	0.00	0.00	4,879.91
25	MARY C MONTS	PROGRAM COORDINATOR I	4,715.43	0.00	0.00	0.00	4,715.43
	TRAVEL FOR OTHER EMPLOYEES		376,515.66	11,699.87	92,517.01	9,904.00	490,636.54
	TOTAL TRAVEL		\$ 534,889.17	\$ 11,938.87	\$ 107,644.51	\$ 11,931.00	\$ 666,403.55

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 21
AGENCY TOTAL: \$ 613,789.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LINDSAY GYLES	PROGRAM COORDINATOR II	\$ 806.56	\$ 1,970.00	\$ 5,757.19	\$ 7,089.00	\$ 15,622.75
2	HAMPTON SAUSSY	IT MANAGER III	11,309.22	0.00	1,928.39	906.00	14,143.61
3	KATRINA GARY-WILLS	PROGRAM COORDINATOR II	41.73	85.00	5,179.98	4,530.00	9,836.71
4	AMANDA LEEVAN	PROGRAM MANAGER I	521.87	0.00	7,211.48	1,905.00	9,638.35
5	SYLVIA LITTLEJOHN	ASSOC ACADEMIC PROGRAM DIRECTOR	5,356.09	75.00	2,496.31	1,015.00	8,942.40
6	KEVIN BRAY	ASSISTANT ACADEMIC PROGRAM DIR	458.45	200.00	4,684.93	3,255.00	8,598.38
7	DERRAH CASSIDY	STUDENT SERVICES MANAGER II	2,768.80	75.00	5,526.64	0.00	8,370.44
8	SUZETTE SENN	DIRECTOR OF ACCOUNTING SERVICE	778.14	575.50	6,331.54	475.00	8,160.18
9	SHINNELL REVAS-JONES	APPLICATION ANALYST II	1,022.00	0.00	4,409.98	1,905.00	7,336.98
10	CHRISTOPHER LOWNES	ASSISTANT ACADEMIC PROGRAM DIR	119.60	200.00	3,544.77	3,070.00	6,934.37
11	ALAN CLAYTON	DEPARTMENT CHAIR	1,919.67	75.00	3,206.57	1,445.00	6,646.24
12	KATHERINE FOX	ADMINISTRATIVE MANAGER I	555.77	75.00	4,270.88	1,430.00	6,331.65
13	TARA HOLMON	STUDENT SERVICES PROGRAM COORD	366.11	1,130.00	3,067.74	1,180.00	5,743.85
14	BARBARA MOONEYHAN	PRODUCTION MANAGER IV	3,335.86	6.00	2,302.06	0.00	5,643.92
15	TAMMORA TAYLOR	INSTRUCTOR	186.88	0.00	2,851.64	2,600.00	5,638.52
16	IAN MACLEAN	AUDITS MANAGER II	527.84	596.38	3,299.38	1,184.00	5,607.60
17	AMY SCULLY	ASSOC ACADEMIC PROGRAM DIRECTOR	2,921.86	784.00	1,412.26	379.00	5,497.12
18	SHEILA SMITH	ASSOC VICE PRESIDENT FOR BUSINESS	1,086.02	672.88	3,085.63	475.00	5,319.53
19	ANDREA HARGREAVES	DATA COORDINATOR II	333.77	0.00	2,580.91	2,090.00	5,004.68
20	ANTHONY HOUGH	IT MANAGER IV	712.78	0.00	3,065.55	922.00	4,700.33
21	EDWARD NICHOLSON	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	4,427.57	200.00	4,627.57
22	ALICE DAVIS	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	2,862.99	1,760.00	4,622.99
23	WILLIAM MORRIS	ASSOC ACADEMIC PROGRAM DIRECTOR	941.82	950.00	2,571.68	50.00	4,513.50
24	PRESSLEY DICKSON	STUDENT SERVICES MANAGER I	1,689.64	75.00	2,162.25	0.00	3,926.89
25	KACI GREENE	STUDENT SERVICES MANAGER I	843.47	280.00	2,332.20	400.00	3,855.67
	TRAVEL FOR OTHER EMPLOYEES		172,753.69	46,387.10	163,067.22	56,317.62	438,525.63
	TOTAL TRAVEL		\$ 211,357.64	\$ 54,211.86	\$ 253,637.74	\$ 94,582.62	\$ 613,789.86

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 22
AGENCY TOTAL: \$ 593,080.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMANDA ORZECZOWSKI	DEPARTMENT CHAIRMAN/HEAD	\$ 417.65	\$ 75.00	\$ 12,496.01	\$ 1,540.00	\$ 14,528.66
2	GALEN DEHAY	SENIOR VICE PRESIDENT	1,025.09	225.00	6,405.53	3,785.00	11,440.62
3	RONNIE BOOTH	PRESIDENT TECH	1,591.34	75.00	8,739.22	995.00	11,400.56
4	THOMAS LAWRENCE	DEPARTMENT CHAIRMAN/HEAD	61.80	0.00	8,599.89	2,575.00	11,236.69
5	DORIAN MCINTIRE	ACADEMIC PROGRAM DIRECTOR	768.30	75.00	7,912.41	1,425.00	10,180.71
6	MARGARET BURDETTE	PROGRAM COORDINATOR II	0.00	0.00	4,891.10	4,595.00	9,486.10
7	JACQUELYN BLAKLEY	DEAN	1,435.14	270.00	3,731.92	3,560.00	8,997.06
8	BRIAN SWORDS	PROGRAM MANAGER I	4,007.45	55.00	3,588.05	1,094.00	8,744.50
9	HELEN ROSEMOND SAUNDERS	COMMISSIONER	1,865.36	0.00	4,848.42	940.00	7,653.78
10	DANIEL COOPER	PROGRAM MANAGER I	1,312.97	198.50	4,407.73	1,293.00	7,212.20
11	JOHN WOODSON	ACADEMIC PROGRAM DIRECTOR	2,127.27	244.00	3,837.08	900.00	7,108.35
12	AMOENA NORCROSS	CURRICULUM COORDINATOR II	420.79	190.00	3,053.66	3,165.00	6,829.45
13	JONATHAN FINCH	LAW ENFORCEMENT III	1,099.92	1,320.00	2,864.90	1,074.00	6,358.82
14	VALERIE RAMSEY	COMMISSIONER	961.48	0.00	4,343.03	940.00	6,244.51
15	CHRISTOPHER MCFARLIN	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	4,050.42	2,085.00	6,135.42
16	CARA HAMILTON	VICE PRESIDENT BUSINESS/FINANCE	1,753.85	75.00	2,625.29	1,645.00	6,099.14
17	THWANDA DAVIDSON	STUDENT SERVICES MANAGER I	1,359.06	309.00	4,090.34	295.00	6,053.40
18	COREEA MCCOPPIN	STUDENT SERVICES COORDINATOR II	1,054.56	4,997.00	0.00	0.00	6,051.56
19	LEON HARRIS	COMMISSIONER	1,428.12	0.00	3,719.36	795.00	5,942.48
20	LANEIKA MUSALINI	GRANTS ADMINISTRATOR I	2,364.25	706.25	2,674.27	0.00	5,744.77
21	DEBORAH BROCK	INSTRUCTOR	295.31	3,152.00	1,677.38	435.00	5,559.69
22	GRAYSON KELLY	ALUMNI/DEV MANAGER II	4,888.51	361.25	0.00	0.00	5,249.76
23	CATHY COLE	ADMINISTRATIVE COORDINATOR I	803.32	899.00	2,413.06	945.00	5,060.38
24	DOUGLAS ALLEN	DEPARTMENT CHAIRMAN/HEAD	2,445.11	75.00	2,214.88	240.00	4,974.99
25	LINDA JAMEISON	ASSISTANT VICE PRESIDENT	1,149.72	365.00	2,882.36	450.00	4,847.08
	TRAVEL FOR OTHER EMPLOYEES		138,656.03	36,404.34	167,190.43	61,689.28	403,940.08
	TOTAL TRAVEL		\$ 173,292.40	\$ 50,071.34	\$ 273,256.74	\$ 96,460.28	\$ 593,080.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 23
AGENCY TOTAL: \$ 591,652.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH K LEATHERMAN SR	SENATOR	\$ 18,932.66	\$ 0.00	\$ 2,148.52	\$ 549.00	\$ 21,630.18
2	HARVEY S PEELER JR	SENATOR	19,448.00	0.00	0.00	0.00	19,448.00
3	J GREGORY HEMBREE	SENATOR	17,350.58	0.00	1,460.89	300.00	19,111.47
4	ROBERT W HAYES JR	SENATOR	13,634.12	0.00	4,395.98	975.00	19,005.10
5	THOMAS C ALEXANDER	SENATOR	17,273.50	0.00	351.27	949.00	18,573.77
6	MICHAEL L FAIR	SENATOR	16,857.75	0.00	720.89	925.00	18,503.64
7	GERALD MALLOY	SENATOR	13,002.20	0.00	2,274.68	615.00	15,891.88
8	LARRY A MARTIN	SENATOR	15,436.50	0.00	0.00	0.00	15,436.50
9	KENT M WILLIAMS	SENATOR	13,457.00	0.00	977.13	549.00	14,983.13
10	THOMAS C DAVIS	SENATOR	15,127.64	0.00	(158.00)	0.00	14,969.64
11	LUKE A RANKIN	SENATOR	14,523.09	0.00	0.00	0.00	14,523.09
12	CLARENCE R TURNER III	SENATOR	13,200.28	0.00	540.30	0.00	13,740.58
13	GEORGE E CAMPSER III	SENATOR	13,734.40	0.00	0.00	0.00	13,734.40
14	PAUL G CAMPBELL JR	SENATOR	13,704.10	0.00	0.00	0.00	13,704.10
15	RAYMOND E CLEARY III	SENATOR	13,598.92	0.00	0.00	0.00	13,598.92
16	LAWRENCE K GROOMS	SENATOR	13,459.71	0.00	0.00	0.00	13,459.71
17	KARL B ALLEN	SENATOR	13,380.84	0.00	0.00	0.00	13,380.84
18	DANIEL B VERDIN III	SENATOR	12,896.93	0.00	0.00	300.00	13,196.93
19	TOM D CORBIN	SENATOR	13,101.64	0.00	0.00	0.00	13,101.64
20	KEVIN L BRYANT	SENATOR	13,035.00	0.00	0.00	0.00	13,035.00
21	RONNIE A SABB	SENATOR	12,887.21	0.00	0.00	0.00	12,887.21
22	MARVIN L BRIGHT III	SENATOR	12,879.85	0.00	0.00	0.00	12,879.85
23	ANTHONY S MASSEY	SENATOR	12,686.92	0.00	0.00	0.00	12,686.92
24	SEAN M BENNETT	SENATOR	12,624.93	0.00	0.00	0.00	12,624.93
25	FLOYD NICHOLSON	SENATOR	12,547.40	0.00	0.00	0.00	12,547.40
	TRAVEL FOR OTHER EMPLOYEES		124,567.67	1,627.00	69,999.49	18,804.00	214,998.16
	TOTAL TRAVEL		\$ 483,348.84	\$ 1,627.00	\$ 82,711.15	\$ 23,966.00	\$ 591,652.99

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 24
AGENCY TOTAL: \$ 584,598.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BERNARD O OMOLO	ASSOCIATE PROFESSOR	\$ 0.00	\$ 0.00	\$ 26,285.51	\$ 910.00	\$ 27,195.51
2	DONETTE Y STEWART	VICE CHANCELLOR	929.69	1,695.00	4,157.36	3,765.00	10,547.05
3	ETHAN A GUEVIN	ATHLETIC COACH	410.70	0.00	8,475.23	161.00	9,046.93
4	DIRK SCHLINGMANN	DEAN	244.80	0.00	7,692.83	650.00	8,587.63
5	HANNAH M TERPACK	STUDENT SERVICES PROGRAM COORD II	100.00	0.00	494.70	6,800.00	7,394.70
6	THOMAS F MOORE	CHANCELLOR	2,278.06	18.00	4,102.94	900.00	7,299.00
7	CINDY B JENNINGS	ASSOCIATE PROFESSOR	0.00	0.00	4,507.71	2,655.25	7,162.96
8	KATHARINE M GIBB	DEAN	1,032.73	0.00	4,447.89	1,416.00	6,896.62
9	MELISSA A PILGRIM	ASSOCIATE PROFESSOR	5,310.94	0.00	1,271.09	0.00	6,582.03
10	JOHN F PERRY	ACADEMIC PRGM DIRECTOR	4,902.12	18.00	0.00	1,499.00	6,419.12
11	DAVID S MCCURRY	CURRICULUM COORDINATOR II	2,588.83	525.00	1,563.62	1,560.00	6,237.45
12	NOLAN R STOLZ	ASSISTANT PROFESSOR	300.00	0.00	5,130.97	110.00	5,540.97
13	CAROL A LOAR	DEPARTMENT CHAIR	0.00	0.00	2,584.34	2,935.10	5,519.44
14	ALLISON C LUDWIG	SENIOR INSTRUCTOR	0.00	0.00	4,478.74	644.00	5,122.74
15	RON D FULBRIGHT	DEPARTMENT CHAIR	1,459.42	770.00	2,821.09	0.00	5,050.51
16	CLIFTON FLYNN III	PROFESSOR	1,397.15	0.00	2,698.71	940.00	5,035.86
17	ABRAHAM GOLDBERG	ASSOCIATE PROFESSOR	0.00	0.00	3,804.00	1,220.00	5,024.00
18	BRANDON K PERRY	ATHLETIC COACH	180.98	0.00	4,775.41	0.00	4,956.39
19	ALLISON C PINGLEY	ASSOCIATE PROFESSOR	0.00	0.00	1,609.14	3,240.00	4,849.14
20	KLAY D PETERSON	LAW ENFORCEMENT OFFICER IV	411.29	0.00	2,582.72	1,799.00	4,793.01
21	JAMES R COX JR	PROFESSOR	0.00	0.00	4,751.60	0.00	4,751.60
22	JUNE C CARTER	PROFESSOR	0.00	0.00	3,664.16	1,004.00	4,668.16
23	CELENA KUSCH	ASSOCIATE PROFESSOR	0.00	0.00	3,621.62	975.00	4,596.62
24	HOLLY A PAE	PROFESSOR	644.50	0.00	3,416.00	500.00	4,560.50
25	MATTHEW DONALDSON	ASSISTANT PROFESSOR	42.55	260.00	2,478.22	1,705.00	4,485.77
	TRAVEL FOR OTHER EMPLOYEES		83,002.35	12,332.56	258,237.70	58,702.01	412,274.62
	TOTAL TRAVEL		\$ 105,236.11	\$ 15,618.56	\$ 369,653.30	\$ 94,090.36	\$ 584,598.33

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)
AGENCY RANK: 25
AGENCY TOTAL: \$ 572,281.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER III	\$ 3,030.60	\$ 0.00	\$ 11,920.60	\$ 0.00	\$ 14,951.20
2	JAMES H OWENS	LAW ENFORCEMENT OFFICER III	478.07	0.00	4,804.00	5,750.00	11,032.07
3	KEVIN L JORDAN	LAW ENFORCEMENT OFFICER III	2,759.48	0.00	7,892.81	0.00	10,652.29
4	ALFRED L JARVIS	LAW ENFORCEMENT OFFICER IV	1,100.23	0.00	7,525.75	0.00	8,625.98
5	TERRIS GREEN	LAW ENFORCEMENT OFFICER III	4,523.84	0.00	3,502.69	0.00	8,026.53
6	MARK A KEEL	AGENCY HEAD	4,159.58	424.00	2,590.64	659.00	7,833.22
7	ADAM H KEETER	LAW ENFORCEMENT OFFICER III	3,260.54	0.00	4,090.26	0.00	7,350.80
8	RICHARD R GREGORY	LAW ENFORCEMENT OFFICER V	4,731.12	354.00	1,790.04	204.00	7,079.16
9	VIANN B BRANTLEY	LAW ENFORCEMENT OFFICER III	0.00	0.00	1,413.16	5,350.00	6,763.16
10	JAMES B MCCLARY	LAW ENFORCEMENT OFFICER V	1,157.50	50.00	3,383.76	1,995.00	6,586.26
11	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	2,461.16	0.00	3,110.91	0.00	5,572.07
12	CLAYTON S HUGHES	LAW ENFORCEMENT OFFICER III	2,346.82	0.00	3,193.51	0.00	5,540.33
13	KATHY B BASS	LAW ENFORCEMENT OFFICER IV	2,989.83	515.00	1,547.80	0.00	5,052.63
14	DIEGO A NOVA	LAW ENFORCEMENT OFFICER III	1,392.85	870.00	1,299.65	1,020.00	4,582.50
15	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER V	3,129.73	1,333.00	0.00	0.00	4,462.73
16	DAVID H OWEN	LAW ENFORCEMENT OFFICER III	853.00	845.00	1,094.08	1,615.00	4,407.08
17	RICHARD V MENENDEZ	LAW ENFORCEMENT OFFICER IV	1,326.88	1,155.00	1,892.48	0.00	4,374.36
18	CASEY K COLLIER	LAW ENFORCEMENT OFFICER III	1,226.82	418.00	1,798.97	920.00	4,363.79
19	KENNETH G WILLIAMSON	LAW ENFORCEMENT OFFICER III	4,330.18	0.00	25.00	0.00	4,355.18
20	ROBERT C VON LOEWENFELDT	LAW ENFORCEMENT OFFICER IV	3,202.44	0.00	1,007.86	0.00	4,210.30
21	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER IV	1,317.29	0.00	2,791.50	0.00	4,108.79
22	ZOE S VOULGARELIS	LAW ENFORCEMENT OFFICER III	3,933.20	0.00	0.00	0.00	3,933.20
23	JUSTIN R WINGO	LAW ENFORCEMENT OFFICER II	69.00	25.00	2,856.92	955.00	3,905.92
24	BARTLEY B CAVE	IT TECHNICIAN III	46.00	0.00	0.00	3,792.44	3,838.44
25	DAVID A TAFEOA	PROGRAM MANAGER II	2,514.62	1,200.00	97.46	0.00	3,812.08
	TRAVEL FOR OTHER EMPLOYEES		165,775.16	50,090.54	132,473.43	68,522.00	416,861.13
	TOTAL TRAVEL		\$ 222,115.94	\$ 57,279.54	\$ 202,103.28	\$ 90,782.44	\$ 572,281.20

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 26
AGENCY TOTAL: \$ 570,749.60

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BARBARA ALSTON BRYANT	HUMAN SERVICES COORDINATOR II	\$ 10,543.58	\$ 0.00	\$ 0.00	\$ 0.00	10,543.58
2	JOHNNIE MOORE	HUMAN SERVICES COORDINATOR I	9,995.88	0.00	0.00	0.00	9,995.88
3	TERESA S SIMS	HUMAN SERVICES COORDINATOR I	9,193.25	0.00	0.00	0.00	9,193.25
4	SOPHIA LENORE PAUL	HUMAN SERVICES COORDINATOR I	8,334.80	0.00	0.00	0.00	8,334.80
5	KELLIE C BISHOP	PSYCHIATRIST	7,810.53	0.00	0.00	0.00	7,810.53
6	JANET BLAIR REOWN	HUMAN SERVICES COORDINATOR I	7,018.87	0.00	0.00	0.00	7,018.87
7	SHIRLEY F WIGGINS	HUMAN SERVICES COORDINATOR II	6,893.60	0.00	0.00	0.00	6,893.60
8	MARICA SUZANNE THOMAS	HUMAN SERVICES COORDINATOR I	6,791.04	0.00	0.00	0.00	6,791.04
9	KELLI VANESSA ZEIGLER	HUMAN SERVICES COORDINATOR I	6,280.48	0.00	0.00	0.00	6,280.48
10	MARQUETTE DENISE FRAZIER	HUMAN SERVICES COORDINATOR II	6,153.27	0.00	0.00	0.00	6,153.27
11	RICHARD ACTON	PROGRAM MANAGER III	6,152.29	0.00	0.00	0.00	6,152.29
12	CONNIE PRIESTER ROBINSON	HUMAN SERVICES COORDINATOR I	6,100.74	0.00	0.00	0.00	6,100.74
13	CHARLES J REAMY	PSYCHIATRIST	6,058.48	0.00	0.00	0.00	6,058.48
14	CHANTANEE CARNESHIA RILEY	HUMAN SERVICES COORDINATOR I	5,975.01	0.00	0.00	0.00	5,975.01
15	KIMBERLY OAKS FERGUSON	HUMAN SERVICES COORDINATOR I	5,059.97	0.00	0.00	0.00	5,059.97
16	BERNARD ANTHONY MCINTOSH	HUMAN SERVICES COORDINATOR II	4,813.76	0.00	0.00	0.00	4,813.76
17	CARL W BRUNE	PSYCHIATRIST	4,805.51	0.00	0.00	0.00	4,805.51
18	JAY Z LITTLE	PROGRAM MANAGER I	4,731.90	0.00	0.00	0.00	4,731.90
19	DANITA CHARLAINE RUSSELL	HUMAN SERVICES COORDINATOR I	4,713.46	0.00	0.00	0.00	4,713.46
20	PAMELA RODERCIA GADSON	HUMAN SERVICES COORDINATOR I	4,631.44	0.00	0.00	0.00	4,631.44
21	DEAN HARRY TOLLISON	ADMINISTRATIVE MANAGER I	2,175.11	2,450.00	0.00	0.00	4,625.11
22	ESSIE M GARNER	HUMAN SERVICES COORDINATOR I	4,544.95	0.00	0.00	0.00	4,544.95
23	DAVID S GEHR	HUMAN SERVICES COORDINATOR II	204.50	3,780.00	0.00	0.00	3,984.50
24	ERICKSON JERMAINE JACKSON	STUDENT SERVICES PROGRAM COORD I	3,964.61	0.00	0.00	0.00	3,964.61
25	QUENISHA SAYETTA HARVIN	HUMAN SERVICES COORDINATOR I	3,897.28	0.00	0.00	0.00	3,897.28
	TRAVEL FOR OTHER EMPLOYEES		344,153.10	65,844.10	6,270.64	1,407.45	417,675.29
	TOTAL TRAVEL		\$ 490,997.41	\$ 72,074.10	\$ 6,270.64	\$ 1,407.45	\$ 570,749.60

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 27
AGENCY TOTAL: \$ 547,823.31

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM FORD GRAHAM	PROGRAM MANAGER III	\$ 3,121.82	\$ 251.00	\$ 37,756.67	\$ 820.00	\$ 41,949.49
2	MORGAN BERRYHILL CRAPPS	ECON DEVELOPMENT MANAGER III	1,996.83	269.00	23,279.85	2,420.00	27,965.68
3	LU WALLY WANG	ECON DEVELOPMENT DEPT MANAGER	990.61	0.00	23,272.63	725.00	24,988.24
4	JENNIFER NOEL FLETCHER	CHIEF OF STAFF-EXEC COMP	4,223.53	158.12	17,284.12	2,450.00	24,115.77
5	WILLIAM JONATHAN BAGGETT	ECON DEVELOPMENT DEPT MANAGER	3,035.52	281.00	15,908.15	450.00	19,674.67
6	ROBERT MELVIN HITT	AGENCY HEAD	8,628.97	0.00	7,838.07	1,145.00	17,612.04
7	AMANDA MICHELLE BRAWLEY	PROGRAM MANAGER III	1,024.00	1,216.00	12,912.12	1,795.00	16,947.12
8	AMY ELIZABETH LOVE	PROJECT MANAGER II	3,274.77	969.99	11,907.63	625.00	16,777.39
9	PHILIP RANDALL MORGAN	ECON DEVELOPMENT DEPT MANAGER	1,135.82	216.00	9,901.71	4,445.00	15,698.53
10	ANITA T PATEL	ECON DEVELOPMENT MANAGER II	667.11	342.00	13,354.40	300.00	14,663.51
11	DAVID YATES REYNOLDS	ECON DEVELOPMENT DEPT MANAGER	2,002.61	1,050.00	10,454.48	800.00	14,307.09
12	PATRICK NELSON LINDSAY	PROGRAM DIRECTOR-EXEC COMP	1,536.86	0.00	8,159.43	3,905.00	13,601.29
13	CHARLES T CAMPBELL	ECON DEVELOPMENT DEPT MANAGER	1,242.64	216.00	9,924.82	620.00	12,003.46
14	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MANAGER	1,569.38	411.00	9,157.21	595.00	11,732.59
15	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MANAGER	1,818.77	737.40	9,537.66	(535.00)	11,558.83
16	MICHAEL PETER MCINERNEY	EXECUTIVE ASSISTANT III	7,023.43	342.41	3,374.05	0.00	10,739.89
17	TERESA CAROLYN POWERS	ECON DEVELOPMENT DEPT MANAGER	1,807.43	216.00	7,025.33	865.00	9,913.76
18	RACHEL MEGAN ODOM ANDERSON	ECON DEVELOPMENT MANAGER III	1,305.37	1,878.00	4,324.96	2,170.00	9,678.33
19	EILEEN M PATONAY	PROGRAM MANAGER I	8,139.54	1,164.90	0.00	0.00	9,304.44
20	MAURICUS DANIELLE BROWN	ECON DEVELOPMENT MANAGER II	555.14	216.00	7,213.80	705.00	8,689.94
21	RYAN D MELVIN	ECON DEVELOPMENT MANAGER II	815.54	365.00	6,826.35	400.00	8,406.89
22	CHERYL E LEWIS	PROGRAM MANAGER I	7,750.08	468.25	0.00	0.00	8,218.33
23	CYNTHIA JONES PITTS	PROGRAM MANAGER I	6,732.01	1,207.15	0.00	0.00	7,939.16
24	LAUREN ALEXANDRA PERSHOUSE	ECON DEVELOPMENT MANAGER II	1,302.16	671.40	5,236.58	565.00	7,775.14
25	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	6,597.56	1,051.36	0.00	0.00	7,648.92
	TRAVEL FOR OTHER EMPLOYEES		78,760.73	40,403.91	48,871.77	7,876.40	175,912.81
	TOTAL TRAVEL		\$ 157,058.23	\$ 54,101.89	\$ 303,521.79	\$ 33,141.40	\$ 547,823.31

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 28
AGENCY TOTAL: \$ 526,296.03

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DELBERT FOSTER	EXEC DIR, 1890 EXT/RES PROGRAM	\$ 324.00	\$ 0.00	\$ 16,803.76	\$ 2,245.00	\$ 19,372.76
2	LARRIE BUTLER	PROGRAM COORDINATOR II	474.60	0.00	18,054.31	0.00	18,528.91
3	JESSICA FAVOR	DIRECTOR, PROCUREMENT	537.41	0.00	3,277.31	7,218.96	11,033.68
4	W EVANS	INTERIM PRESIDENT	676.47	0.00	9,712.66	0.00	10,389.13
5	ABIOLA WILSON	ADMINISTRATIVE COORDINATOR II	0.00	0.00	9,333.09	1,015.00	10,348.09
6	GLORIA PYLES	DIRECTOR, TITLE III	371.41	0.00	5,082.89	4,880.00	10,334.30
7	ALBERT HAYWARD	DEAN, DEPARTMENT OF EDUCATION	1,312.17	0.00	6,257.21	1,185.00	8,754.38
8	TYRON CLINTON	PROGRAM COORDINATOR II	2,809.34	0.00	5,059.64	0.00	7,868.98
9	DIANE BRUCE	PROGRAM COORDINATOR II	699.30	0.00	6,268.49	0.00	6,967.79
10	LEARIE LUKE	ACTING PROVOST	1,868.48	0.00	4,473.87	400.00	6,742.35
11	JAMES MYERS	CHIEF INFORMATION OFFICER	896.70	0.00	5,817.60	0.00	6,714.30
12	KEISHA DICKSON	SR DIRECTOR, COMPLIANCE 1890 EXTENS	715.12	0.00	5,844.52	0.00	6,559.64
13	LASANDRA ROBINSON	STUDENT SERVICES PROGRAM COORD	0.00	0.00	6,064.70	0.00	6,064.70
14	CAROLYN MOSLEY	PROGRAM MANAGER	2,249.09	0.00	3,679.29	0.00	5,928.38
15	MATTHEW GUAH	CHAIR, DEPARTMENT OF BUSINESS	744.12	0.00	2,985.74	1,950.00	5,679.86
16	MAHROOF MOHAMED	ASSOCIATE PROFESSOR	491.40	0.00	4,964.44	0.00	5,455.84
17	TEARE BREWINGTON	CONTROLLER	764.32	400.00	4,135.29	0.00	5,299.61
18	BRIDGET STATEN	ASSOCIATE PROFESSOR	841.24	0.00	4,453.64	0.00	5,294.88
19	LOUIS WHITESIDES	DIRECTOR, 1890 RESEARCH PROGRAM	329.25	0.00	4,508.44	210.00	5,047.69
20	TIFFANY LEAF	PROGRAM COORDINATOR II	1,358.70	0.00	3,638.30	0.00	4,997.00
21	TOLUPE FILANI	ASSOCIATE PROFESSOR	2,166.57	185.00	2,548.46	0.00	4,900.03
22	ERNEST OREE	STUDENT SERVICE MANAGER	1,544.93	0.00	3,225.69	0.00	4,770.62
23	JACQUELINE JONES	PROGRAM COORDINATOR II	159.60	0.00	4,474.95	0.00	4,634.55
24	JIMMY JOHNSON	DIRECTOR, SMALL BUSINESS	2,599.43	0.00	1,812.46	130.00	4,541.89
25	CHARLIE SPELL	INTERIM CHAIR, EDUCATION	237.30	0.00	3,657.70	635.00	4,530.00
	TRAVEL FOR OTHER EMPLOYEES		45,649.00	8,253.00	199,986.29	81,648.38	335,536.67
	TOTAL TRAVEL		\$ 69,819.95	\$ 8,838.00	\$ 346,120.74	\$ 101,517.34	\$ 526,296.03

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 29
AGENCY TOTAL: \$ 506,249.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	IRA S RAINWATER	LAW ENFORCEMENT OFFICER III	\$ 6,323.93	\$ 0.00	\$ 13,237.57	\$ 0.00	\$ 19,561.50
2	CHARLOTTE M MCKEE	LAW ENFORCEMENT OFFICER II	4,089.20	0.00	8,822.32	0.00	12,911.52
3	WILLIAM F DUKES	PROGRAM MANAGER II	113.15	5.00	4,408.54	5,456.00	9,982.69
4	JAMES MAXWELL	LAW ENFORCEMENT OFFICER II	2,452.77	45.00	6,677.70	0.00	9,175.47
5	AMY K TEGELER	WILDLIFE BIOLOGIST IV	247.05	24.12	5,989.80	1,407.00	7,667.97
6	MARC L CRIBB	PROGRAM MANAGER I	521.39	219.50	4,745.90	1,550.00	7,036.79
7	LYNN F QUATTRO	PROGRAM MANAGER I	792.83	0.00	5,147.87	1,022.00	6,962.70
8	SCOTT B SPEARES	PROGRAM MANAGER II	0.00	0.00	3,464.31	3,210.00	6,674.31
9	DONALD B CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	318.15	58.00	4,732.69	823.00	5,931.84
10	ERIN E KOCH	GIS MANAGER I	700.36	491.00	3,382.30	911.00	5,484.66
11	TANYA L DARDEN	ASSOCIATE SCIENTIST	0.00	0.00	4,279.62	1,105.00	5,384.62
12	JOHN W DOWNER	LAW ENFORCEMENT OFFICER IV	818.46	0.00	3,421.34	1,115.00	5,354.80
13	AMANDA STROUD	PUBLIC INFORMATION DIRECTOR I	329.80	0.00	3,509.03	1,360.00	5,198.83
14	EMILY C COPE	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	4,305.38	693.00	4,998.38
15	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER IV	1,778.79	0.00	2,697.02	361.00	4,836.81
16	EILEEN G HEYWARD	GRANTS COORDINATOR II	0.00	0.00	2,238.23	2,441.00	4,679.23
17	ROBERT C MCCULLOUGH	LAW ENFORCEMENT OFFICER IV	458.70	0.00	2,396.47	1,801.00	4,656.17
18	ALVIN A TAYLOR	AGENCY HEAD	931.63	0.00	2,806.16	777.00	4,514.79
19	DERRELL A SHIPES	PROGRAM MANAGER II	380.37	24.11	3,180.91	897.00	4,482.39
20	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	879.64	0.00	3,275.80	284.00	4,439.44
21	J K RENTIERS JR	DPTY/DIV DIRECTOR-EXEC COMP	838.05	663.00	1,761.90	880.00	4,142.95
22	DENISE C RICE	ADMINISTRATIVE MANAGER II	0.00	0.00	1,648.31	2,441.00	4,089.31
23	RYAN L BASS	LAW ENFORCEMENT OFFICER III	2,798.94	0.00	934.08	99.00	3,832.02
24	BRIAN WELCH	LAW ENFORCEMENT OFFICER II	1,770.05	0.00	1,990.58	0.00	3,760.63
25	FRANCES M LAMM	ENG/ASSOCIATE ENG III	693.81	174.00	2,186.66	652.00	3,706.47
TRAVEL FOR OTHER EMPLOYEES			141,471.05	40,055.18	127,049.10	38,207.59	346,782.92
TOTAL TRAVEL			\$ 168,708.12	\$ 41,758.91	\$ 228,289.59	\$ 67,492.59	\$ 506,249.21

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 30
AGENCY TOTAL: \$ 484,498.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA DEAN	APPLICATIONS ANALYST I	\$ 0.00	\$ 6,430.00	\$ 1,815.96	\$ 1,999.00	\$ 10,244.96
2	DAWN HIGDON	SR INFORMATION RESOURCE COORD	0.00	5,193.08	1,738.00	1,145.00	8,076.08
3	THOMAS BROWN	DIRECTOR, EDUCATIONAL TALENT	1,176.38	110.00	4,354.86	2,320.00	7,961.24
4	MARY THORNLEY	PRESIDENT	2,318.93	0.00	2,269.06	2,842.50	7,430.49
5	TERRY RICHBURG	ACADEMIC PROGRAM COORDINATOR	0.00	7,000.00	0.00	0.00	7,000.00
6	JAMES GREEN	STATISTICIAN III	465.72	200.00	3,931.56	2,180.00	6,777.28
7	ANTONIO ROBINSON	DIRECTOR, UPWARD BOUND MATH	1,133.53	110.00	3,531.15	1,930.00	6,704.68
8	STEVEN WOODSIDE	INSTRUCTOR	262.54	0.00	2,791.08	3,495.00	6,548.62
9	PATRICE MITCHELL	VICE PRESIDENT FOR STUDENT SERVICES	1,656.84	75.00	3,495.94	1,150.00	6,377.78
10	KATIA SIMMONS	APPLICATIONS ANALYST I	490.73	4,549.00	634.52	649.00	6,323.25
11	LAURIE FLADD	ASSISTANT DEAN	61.02	75.00	3,820.56	1,560.00	5,516.58
12	OTTO SCHUPBACH	ACADEMIC DEPARTMENT HEAD	0.00	5,395.00	0.00	0.00	5,395.00
13	SYLVIA GILLIARD	STUDENT SERVICES MANAGER I	470.31	0.00	4,047.54	765.00	5,282.85
14	TANGELA SMALLS	ADMINISTRATIVE COORDINATOR I	520.19	40.00	1,519.20	2,699.00	4,778.39
15	PATRICIA ROBERTSON	VICE PRESIDENT FOR ACADEMIC AFFAIRS	698.48	0.00	1,609.60	2,375.00	4,683.08
16	MOZELL ROLLERSON	STUDENT SERVICES PROGRAM COORD	0.00	85.00	1,890.31	2,439.00	4,414.31
17	HELEN SUGHRUE	ADMINISTRATIVE COORDINATOR II	347.45	40.00	2,392.43	1,550.00	4,329.88
18	MELISSA STOWASSER	DIRECTOR, HIGH SCHOOL PROGRAMS	1,346.22	0.00	980.89	1,935.00	4,262.11
19	LAURIE BOEDING	ASSISTANT DEAN	329.02	75.00	2,463.89	1,385.00	4,252.91
20	RICHARD LATHAM	ACADEMIC PROGRAM COORDINATOR	564.27	95.00	1,554.15	2,000.00	4,213.42
21	RICKEY DENNIS	INSTRUCTOR	446.06	160.00	1,466.58	2,000.00	4,072.64
22	JOHN LOGAN	STUDENT SERVICES PROGRAM COORD	1,607.52	110.00	1,098.47	1,255.00	4,070.99
23	RUTHERFORD SMITH	AREA COMMISSIONER	255.26	0.00	1,932.96	1,665.00	3,853.22
24	ROBERT WALKER	VICE PRESIDENT FOR CONTINUING	3,403.23	265.00	0.00	0.00	3,668.23
25	THOMAS FELTY	ASSISTANT DEAN	0.00	0.00	2,368.44	1,275.00	3,643.44
	TRAVEL FOR OTHER EMPLOYEES		134,359.11	59,092.08	102,683.18	48,483.14	344,617.51
	TOTAL TRAVEL		\$ 151,912.81	\$ 89,099.16	\$ 154,390.33	\$ 89,096.64	\$ 484,498.94

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 31
AGENCY TOTAL: \$ 481,069.43

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFERSON J MAY	ATHLETIC DIRECTOR	\$ 1,887.51	\$ 0.00	\$ 8,999.42	\$ 0.00	\$ 10,886.93
2	AMANDA PLATT	STUDENT SERVICES MANAGER I	7,797.75	0.00	2,445.38	375.00	10,618.13
3	ROGER DALE BAGWELL	ATHLETICS COACH	5,123.17	0.00	1,580.93	129.92	6,834.02
4	PO HU	DEAN OF INTERNATIONAL PROGRAMS	522.20	0.00	5,173.00	450.00	6,145.20
5	RICHARD COSENTINO	PRESIDENT	1,833.46	0.00	4,214.89	0.00	6,048.35
6	SUSAN FERNANDEZ	ASSISTANT PROFESSOR	535.01	130.00	4,737.75	570.74	5,973.50
7	B KYM KIRBY	ASSISTANT PROFESSOR	1,566.62	226.00	3,349.56	805.00	5,947.18
8	JOSHUA A BROOKS	ASSISTANT PROFESSOR	370.67	0.00	5,153.70	0.00	5,524.37
9	HUEY RANDALL BOUKNIGHT	VICE PRESIDENT FOR STUDENT AFFAIRS	802.70	0.00	4,712.14	0.00	5,514.84
10	CARL ROBERT MENTLEY	ASSOCIATE PROFESSOR	0.00	0.00	5,261.95	100.00	5,361.95
11	LILA D NOONKESTER	ASSOCIATE PROFESSOR	2,450.97	0.00	2,871.58	0.00	5,322.55
12	KIRSTEN A STEWART	STUDENT SERVICES PROGRAM COORD I	4,550.67	0.00	452.31	0.00	5,002.98
13	ERIN D GARLAND	STUDENT SERVICES PROGRAM COORD I	570.09	0.00	4,238.40	0.00	4,808.49
14	CHERYL F BELL	ASSISTANT ATHLETICS DIRECTOR	833.89	0.00	3,869.06	0.00	4,702.95
15	LINDSAY E PHIPPS	STUDENT SERVICES PROGRAM COORD I	0.00	0.00	4,598.19	0.00	4,598.19
16	ROBERT T BARRETT	DEAN COLLEGE OF BUSINESS	536.83	0.00	3,994.16	0.00	4,530.99
17	BRETT GRAEME SIMPSON	ATHLETICS COACH	4,307.01	0.00	0.00	0.00	4,307.01
18	MATTHEW GARRETT GILSTRAP	STUDENT SERVICES PROGRAM COORD I	2,858.03	0.00	1,438.66	0.00	4,296.69
19	ROBERT A STONER	ATHLETICS COACH	2,003.00	0.00	2,119.60	0.00	4,122.60
20	ROBERT A GARDINER	PROFESSOR	2,913.84	0.00	1,150.00	0.00	4,063.84
21	LORENZO ALAMEZ MYERS	STUDENT SERVICES PROGRAM COORD I	3,902.94	0.00	64.00	0.00	3,966.94
22	JAMES E COLBERT	ASSOCIATE PROFESSOR	0.00	0.00	3,885.36	0.00	3,885.36
23	JEFFREY ANDREW CONSTANT	STUDENT SERVICES PROGRAM COORD II	981.66	0.00	2,879.48	0.00	3,861.14
24	LEE ANTHONY SQUIRES	ATHLETICS COACH	3,717.09	0.00	0.00	0.00	3,717.09
25	PAUL B CRUTCHER	TRADES SPECIALIST IV	0.00	0.00	3,649.46	0.00	3,649.46
	TRAVEL FOR OTHER EMPLOYEES		132,017.95	27,164.33	125,966.75	62,229.65	347,378.68
	TOTAL TRAVEL		\$ 182,083.06	\$ 27,520.33	\$ 206,805.73	\$ 64,660.31	\$ 481,069.43

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 32
AGENCY TOTAL: \$ 439,439.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CINDY L HUTTO	PROGRAM COORDINATOR II	\$ 16,463.05	\$ 0.00	\$ 523.40	\$ 0.00	\$ 16,986.45
2	ANGELA R JENNINGS	INSTRUCTOR/TNG COORDINATOR II	8,958.47	0.00	0.00	0.00	8,958.47
3	TIFFANY N SMITH	ADMINISTRATIVE ASSISTANT	8,556.30	0.00	161.00	0.00	8,717.30
4	MICHAEL W PALMER	PROGRAM COORDINATOR I	5,946.91	35.00	0.00	0.00	5,981.91
5	MARSHALL O ROCK	PROGRAM COORDINATOR I	2,033.18	156.00	3,242.71	0.00	5,431.89
6	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	5,183.68	0.00	217.42	0.00	5,401.10
7	SHIRLEY H RIVERS	PROGRAM MANAGER II	1,184.18	0.00	2,831.51	195.00	4,210.69
8	PHLEISHA E LEWIS	PROGRAM DIRECTOR-EXEC COMP	0.00	0.00	3,492.50	0.00	3,492.50
9	JERRY L BUTLER	PROGRAM ASSISTANT	3,303.38	0.00	0.00	0.00	3,303.38
10	LARRY GENE MURRAY JR	DPTY/DIV DIRECTOR-EXEC COMP	7.00	0.00	0.00	3,036.00	3,043.00
11	KIMBERLY W STARNES	PROGRAM MANAGER I	362.10	0.00	2,652.42	0.00	3,014.52
12	AUSTIN MICHAEL FLANNERY	LICENSE EXAMINER I	3,006.24	0.00	0.00	0.00	3,006.24
13	JAMIE ADAIR TURNER	ADMINISTRATIVE ASSISTANT	2,761.28	0.00	150.42	0.00	2,911.70
14	PATRICIA ANN BOURBEAU	ADMINISTRATIVE COORDINATOR I	2,799.18	0.00	0.00	0.00	2,799.18
15	EMILY KRISTIN JOY HUFF	LICENSE EXAMINER I	2,792.81	0.00	0.00	0.00	2,792.81
16	JAMES M BARWICK	PROGRAM MANAGER I	2,784.24	0.00	0.00	0.00	2,784.24
17	CHAD ANTHONY JACKSON	LICENSE EXAMINER I	2,756.42	0.00	0.00	0.00	2,756.42
18	TERRENCE L PETERSON	INSTRUCTOR/TNG COORDINATOR II	2,753.55	0.00	0.00	0.00	2,753.55
19	COURTNEY MELLO JENSEN	LICENSE EXAMINER I	2,620.49	0.00	0.00	0.00	2,620.49
20	LAKESHIA MICHELLE OWENS	ADMINISTRATIVE SPECIALIST II	2,592.10	0.00	0.00	0.00	2,592.10
21	WESLEY V BRADFORD	INSPECTOR II	2,556.62	0.00	0.00	0.00	2,556.62
22	SCOTT D STRICKLAND	PROGRAM MANAGER I	755.62	0.00	1,791.70	0.00	2,547.32
23	RINARDO A CARTER	SYSTEMS ENGINEER I	0.00	2,488.00	0.00	0.00	2,488.00
24	VANESSA YOUNG WATSON	LICENSE EXAMINER I	2,459.11	0.00	0.00	0.00	2,459.11
25	BRIAN KEITH HARR	LICENSE EXAMINER I	2,361.25	0.00	0.00	0.00	2,361.25
	TRAVEL FOR OTHER EMPLOYEES		318,449.72	3,629.00	9,376.09	2,014.00	333,468.81
	TOTAL TRAVEL		\$ 403,446.88	\$ 6,308.00	\$ 24,439.17	\$ 5,245.00	\$ 439,439.05

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 33
AGENCY TOTAL: \$ 424,577.54

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES C WILLIAMSON	AGENCY HEAD	\$ 4,200.36	\$ 235.74	\$ 18,950.45	\$ 1,840.00	\$ 25,226.55
2	TERRANCE A RIVERS	PROJECT MANAGER I	4,142.68	418.00	16,321.09	0.00	20,881.77
3	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	6,410.01	2,350.00	10,870.23	0.00	19,630.24
4	PHILIP F ROTH	PROJECT MANAGER I	4,839.14	0.00	11,597.30	0.00	16,436.44
5	BRADLY R NEESE	PROGRAM MANAGER II	4,059.10	550.00	11,438.13	0.00	16,047.23
6	SUSAN W HEATH	PROGRAM MANAGER II	7,498.55	1,013.00	3,358.97	544.00	12,414.52
7	PATSY HOLLIDAY	PROJECT MANAGER I	2,627.58	315.00	8,290.01	0.00	11,232.59
8	MARIAN S BOSEMAN	PROJECT MANAGER	11,184.02	0.00	0.00	0.00	11,184.02
9	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	4,880.32	138.02	4,998.78	632.00	10,649.12
10	AMY K ROMERO	PROJECT MANAGER I	1,955.83	72.00	5,430.14	2,695.00	10,152.97
11	CARLA D WHITLOCK	PROGRAM MANAGER II	3,927.88	243.00	4,829.30	402.00	9,402.18
12	ERIC A BROWN	VICE PRESIDENT	1,697.80	149.00	5,037.75	2,349.00	9,233.55
13	LATOKIA B TRIGG	PROJECT MANAGER I	4,417.19	683.50	4,078.47	0.00	9,179.16
14	R K BEDENBAUGH	PROJECT MANAGER I	7,472.54	683.50	0.00	0.00	8,156.04
15	ROBERT R JAY	PROJECT MANAGER II	7,367.49	741.50	0.00	0.00	8,108.99
16	ROBERT E BROTHERS	PROJECT MANAGER I	6,047.33	396.50	1,030.84	0.00	7,474.67
17	MAUREEN T DUBOIS	HUMAN RESOURCE MANAGER I	6,179.25	84.00	19.00	601.00	6,883.25
18	KANDY N PEACOCK	DPTY/DIV DIRECTOR-EXEC COMP	3,198.85	1,893.00	1,427.24	0.00	6,519.09
19	MARIANNE BORDERS	PROJECT MANAGER I	5,584.41	683.50	105.80	0.00	6,373.71
20	ELMER J CASTRO	PROGRAM MANAGER II	3,382.49	325.00	1,213.67	1,250.00	6,171.16
21	DENNIS R SETSER	INSTRUCTOR	6,156.71	0.00	0.00	0.00	6,156.71
22	JAMES G SHRIFT	PROJECT MANAGER I	5,024.12	683.50	0.00	0.00	5,707.62
23	JANET SMITH BEDENBAUGH	PROGRAM COORDINATOR I	5,619.19	0.00	0.00	0.00	5,619.19
24	STEPHANIE D FRAZIER	PROGRAM MANAGER II	933.06	1,440.00	2,034.26	1,048.00	5,455.32
25	LARRY L LINDSEY	PROGRAM MANAGER	5,261.05	0.00	0.00	0.00	5,261.05
	TRAVEL FOR OTHER EMPLOYEES		100,110.79	25,140.75	31,160.86	8,608.00	165,020.40
	TOTAL TRAVEL		\$ 224,177.74	\$ 38,238.51	\$ 142,192.29	\$ 19,969.00	\$ 424,577.54

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 423,786.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE MCMULLAN CHEWNING	ECON DEVELOPMENT MANAGER II	\$ 1,721.18	\$ 504.00	\$ 26,009.14	\$ 828.27	\$ 29,062.59
2	DUANE N PARRISH	AGENCY HEAD	2,440.36	871.00	23,256.22	1,845.00	28,412.58
3	BEVERLY S SHELLEY	PROGRAM MANAGER II	7,407.53	1,164.00	11,760.84	1,745.00	22,077.37
4	JAMES A CANTRELL	PROGRAM COORDINATOR I	2,903.89	654.00	13,747.39	2,336.27	19,641.55
5	KIMBERLY LORRAINE JAMIESON	PUBLIC INFORMATION DIRECTOR I	2,895.06	381.00	13,253.93	2,531.00	19,060.99
6	CHARLES A GRIGG	TRADES SPECIALIST IV	15,506.82	0.00	0.00	0.00	15,506.82
7	LEO P BAKER	PROGRAM COORDINATOR II	3,766.65	381.00	5,658.81	1,745.00	11,551.46
8	JOE A ADDINGTON	BUILDING/GROUNDS SUPERVISOR II	10,403.58	0.00	0.00	0.00	10,403.58
9	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	9,735.48	0.00	0.00	0.00	9,735.48
10	SAMUEL P GAINES	PROGRAM MANAGER II	2,996.57	1,201.00	4,754.79	172.00	9,124.36
11	RACHEL IRENA MURDY	PROGRAM COORDINATOR I	3,448.03	940.00	2,145.33	2,038.00	8,571.36
12	JENNIFER MARIE WALLER	PROGRAM COORDINATOR II	1,988.19	519.00	3,350.70	2,069.00	7,926.89
13	JUSTIN E HANCOCK	PROGRAM COORDINATOR II	2,752.13	2,961.00	676.20	1,095.00	7,484.33
14	DUDLEY G JACKSON	ECON DEVELOPMENT MANAGER III	7.00	68.00	4,725.52	2,525.00	7,325.52
15	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	1,893.30	511.00	3,746.74	588.00	6,739.04
16	MATTHEW THOMAS ADAMS	TRADES SPECIALIST IV	6,691.69	0.00	0.00	0.00	6,691.69
17	JOSEPH ROBERT LEMERIS	PROGRAM COORDINATOR I	4,346.28	613.09	907.36	200.00	6,066.73
18	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	5,658.08	0.00	0.00	0.00	5,658.08
19	DANIEL L ROGERS	ECON DEVELOPMENT MANAGER III	85.50	0.00	5,329.81	0.00	5,415.31
20	TAMMY M STRAWBRIDGE	ECON DEVELOPMENT MANAGER II	1,392.94	381.00	2,459.60	750.00	4,983.54
21	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	4,951.94	0.00	0.00	0.00	4,951.94
22	AMY L BLINSON	ECON DEVELOPMENT MANAGER III	939.50	1,215.00	1,644.80	1,095.00	4,894.30
23	RAY T STEVENS	PROGRAM MANAGER I	3,798.36	243.00	341.00	172.00	4,554.36
24	DEVON M HARRIS	PROGRAM COORDINATOR II	2,191.98	381.00	1,065.92	750.00	4,388.90
25	SHANNON D SUMMERS	ACCOUNTANT/FISCAL ANALYST III	1,624.89	603.00	1,609.21	481.50	4,318.60
	TRAVEL FOR OTHER EMPLOYEES		97,339.46	40,080.00	18,238.61	3,581.00	159,239.07
	TOTAL TRAVEL		\$ 198,886.39	\$ 53,671.09	\$ 144,681.92	\$ 26,547.04	\$ 423,786.44

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 35
AGENCY TOTAL: \$ 361,096.72

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	\$ 18,755.15	\$ 258.00	\$ 686.76	\$ 0.00	\$ 19,699.91
2	LARRY O BRYANT	AUDITOR III	17,604.44	0.00	1,540.80	438.00	19,583.24
3	MICHAEL ROBINSON TEW	AUDITOR III	17,356.56	0.00	1,448.80	438.00	19,243.36
4	LISA LANELL WALLAS	AUDITOR III	16,338.27	0.00	1,520.80	438.00	18,297.07
5	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	16,557.27	258.00	678.76	0.00	17,494.03
6	STEVEN S GRAHAM	AUDITOR III	15,383.84	0.00	1,474.80	438.00	17,296.64
7	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	16,262.41	258.00	713.84	0.00	17,234.25
8	STUART SISSON MANTER	AUDITOR III	14,879.72	0.00	1,522.80	438.00	16,840.52
9	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	16,044.44	0.00	0.00	0.00	16,044.44
10	QUINTON O CREED	AUDITOR IV	10,834.25	0.00	3,947.74	894.00	15,675.99
11	AARON WILLIAM FLEMING	ACCOUNTANT/FISCAL ANALYST III	13,448.86	0.00	1,505.64	0.00	14,954.50
12	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	14,222.02	0.00	694.40	0.00	14,916.42
13	PHYLLIS L WICKER	AUDITOR III	12,828.85	0.00	1,474.80	438.00	14,741.65
14	MARY KATHERINE GABLE	ACCOUNTANT/FISCAL ANALYST II	11,766.40	0.00	1,859.58	0.00	13,625.98
15	ADRAINE M ROBINSON	AUDITOR IV	0.00	0.00	10,755.20	2,160.00	12,915.20
16	JORDAN BLAINE SMITLEY	ACCOUNTANT/FISCAL ANALYST III	10,810.01	0.00	1,125.68	0.00	11,935.69
17	JAMES L COPELAND	PROGRAM MANAGER I	993.21	0.00	8,607.49	2,113.00	11,713.70
18	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST III	10,947.28	0.00	97.20	0.00	11,044.48
19	REMONIA C FELIX	ACCOUNTING/FISCAL MANAGER I	10,120.12	0.00	405.18	0.00	10,525.30
20	LINDA GAIL GHEEN	AUDITOR III	87.46	0.00	8,142.82	1,370.00	9,600.28
21	DEIDRE H FULMER	ACCOUNTANT/FISCAL ANALYST III	5,842.95	1,397.50	1,160.96	0.00	8,401.41
22	SHANAYA L THOMPSON	AUDITOR III	0.00	0.00	6,735.83	575.00	7,310.83
23	ANTHONY DOUGLAS BRISENO	ACCOUNTANT/FISCAL ANALYST I	7,218.86	0.00	0.00	0.00	7,218.86
24	LADSON BLYTHE FURSE	ACCOUNTANT/FISCAL ANALYST II	4,590.84	0.00	0.00	0.00	4,590.84
25	CARLISLE E JEFFCOAT	PROGRAM MANAGER I	361.69	0.00	3,495.86	590.00	4,447.55
	TRAVEL FOR OTHER EMPLOYEES		11,054.36	2,315.50	9,314.72	3,060.00	25,744.58
	TOTAL TRAVEL		\$ 274,309.26	\$ 4,487.00	\$ 68,910.46	\$ 13,390.00	\$ 361,096.72

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
 AGENCY RANK: 36
 AGENCY TOTAL: \$ 353,488.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN F BERIGAN	PROGRAM MANAGER I	\$ 66.34	\$ 0.00	\$ 17,495.77	\$ 124.00	\$ 17,686.11
2	JAMES G SIMMONS	TRADES SPECIALIST V	622.66	315.00	1,946.65	9,500.00	12,384.31
3	SONYA J CARROLL	STUDENT SERVICES PROGRAM COORD II	7,916.16	110.00	3,469.48	705.00	12,200.64
4	DR SURESH C TIWARI	VICE PRESIDENT EDUCATIONAL AFFAIRS	970.94	2,575.00	7,245.78	0.00	10,791.72
5	MARK A ROTH	VICE PRESIDENT SIMT	1,748.70	440.00	5,562.10	2,348.80	10,099.60
6	MAUREEN L BUMBA	ASSOC ACADEMIC PROGRAM DIRECTOR	2,285.06	0.00	7,203.38	0.00	9,488.44
7	DAVID M HATA	ADMINISTRATIVE ASSISTANT	1,051.19	105.00	7,203.00	800.00	9,159.19
8	PATRESSA J GARDNER	PROGRAM MANAGER I	1,120.75	569.00	5,724.72	1,599.00	9,013.47
9	DR BEN P DILLARD III	PRESIDENT	1,133.87	75.00	4,202.21	2,858.00	8,269.08
10	ELAINE CRAFT	PROGRAM MANAGER II	178.00	0.00	6,317.08	425.00	6,920.08
11	JOHN R GODWIN	INSTRUCTOR - CE	6,048.97	0.00	272.00	0.00	6,320.97
12	KENNETH L GIBSON	STUDENT SERVICES PROGRAM COORD I	2,046.42	0.00	2,539.16	1,530.00	6,115.58
13	BRUCE W FAIRCHILD JR	NETWORK & SYSTEM ADMINISTRATOR I	0.00	0.00	961.20	5,147.28	6,108.48
14	CHARLOTTE B FORREST	PROGRAM MANAGER I	338.92	0.00	4,728.09	935.00	6,002.01
15	DAVID L MCBRIDE	PROGRAM MANAGER I	2,025.56	2,390.00	1,503.35	0.00	5,918.91
16	VELDA E WELCH	ASSOC ACADEMIC PROGRAM DIRECTOR	3,859.23	205.00	833.20	0.00	4,897.43
17	MICHAEL W GAINES JR	SYSTEM PROG/DEV II	490.32	1,950.00	935.52	1,330.00	4,705.84
18	STEVEN K FAGAN JR	WEB DEVELOPER	0.00	0.00	2,387.27	1,902.54	4,289.81
19	SARAH M GAUSE	STUDENT SERVICES MANAGER I	2,010.38	369.00	1,106.97	599.00	4,085.35
20	TONYA F MACK	STUDENT SERVICES PROGRAM COORD II	360.00	212.72	1,973.91	1,530.00	4,076.63
21	MATTHEW D WILLIS	INSTRUCTOR	336.00	0.00	2,195.12	1,420.00	3,951.12
22	HARRIET H MCCRAY	STUDENT SERVICES PROGRAM COORD I	1,716.04	0.00	1,440.86	765.00	3,921.90
23	TERRY E DINGLE	ASSOCIATE VICE PRESIDENT	1,685.78	465.00	930.52	650.00	3,731.30
24	JACK R ROACH	DIRECTOR OF PROJECT MANAGEMENT	984.22	0.00	1,971.41	770.00	3,725.63
25	ALAN M TRUSKY	INSTRUCTOR	3,656.24	0.00	50.00	0.00	3,706.24
	TRAVEL FOR OTHER EMPLOYEES		57,438.75	13,593.63	66,286.64	38,600.03	175,919.05
	TOTAL TRAVEL		\$ 100,090.50	\$ 23,374.35	\$ 156,485.39	\$ 73,538.65	\$ 353,488.89

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 37
AGENCY TOTAL: \$ 352,009.73

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 6,820.61	\$ 700.00	\$ 11,211.33	\$ 4,119.00	\$ 22,850.94
2	JACQUELINE DIMAGGIO	VICE PRESIDENT BUSINESS/FINANCE	4,301.52	425.00	2,220.45	1,580.00	8,526.97
3	LISA MANGIONE	ASSOCIATE VICE PRESIDENT	1,081.99	635.00	4,096.20	1,587.33	7,400.52
4	SUSAN HOAG	EXECUTIVE ASSISTANT III	3,113.02	1,375.00	0.00	1,499.00	5,987.02
5	WALTON CARTER	INSTRUCTOR	237.01	0.00	2,225.02	3,020.00	5,482.03
6	LAUREN SIMER	VICE PRESIDENT	0.00	0.00	3,551.72	1,720.00	5,271.72
7	JAMES CROCKER	INSTRUCTOR	617.49	295.00	3,895.93	450.00	5,258.42
8	APRIL DOVE	DUAL INSTRUCTOR	0.00	0.00	3,992.02	1,080.00	5,072.02
9	MICHAEL CHASTEEN	AUDITOR	0.00	0.00	2,293.82	2,699.00	4,992.82
10	LENNA YOUNG	VICE PRESIDENT ACADEMICS	580.35	200.00	2,523.66	1,435.00	4,739.01
11	WILLIAM DUNN	DEPARTMENT HEAD	1,102.28	0.00	1,148.70	2,222.00	4,472.98
12	WENDY WALDEN	PUBLIC INFORMATION DIRECTOR I	882.05	124.00	2,521.56	855.00	4,382.61
13	SUSAN M (HR) JONES	ASSOCIATE VICE PRESIDENT	3,537.01	820.00	0.00	0.00	4,357.01
14	SUSAN GASQUE	PROGRAM COORDINATOR II	0.00	0.00	3,496.45	645.00	4,141.45
15	MARCO LUZZATTI	VOCATIONAL TEACHER	0.00	0.00	3,555.92	395.00	3,950.92
16	KIMBERLY MARTIN	SC ACCELERATE	1,351.39	670.00	1,036.26	500.00	3,557.65
17	KIMBERLY SILVER	INSTRUCTOR	0.00	295.00	2,703.57	495.00	3,493.57
18	COLEMAN SHOUSE	BOARD MEMBER	0.00	0.00	1,566.98	1,880.00	3,446.98
19	JULIE EDDY	QUALITY AND PLANNING	486.46	695.00	1,671.08	550.00	3,402.54
20	JOSEPH STEVENS	INSTRUCTOR	0.00	0.00	716.95	2,495.00	3,211.95
21	PATRICIA AMICK	DEAN	98.00	0.00	2,428.50	625.00	3,151.50
22	PAUL BATSON	BOARD MEMBER	599.51	0.00	1,505.33	940.00	3,044.84
23	DIVA HEMPHILL	STUDENT SERVICES PROGRAM COORD II	748.96	110.00	1,136.77	1,035.00	3,030.73
24	CHARLES MORTON	ASSOC ACADEMIC PROGRAM DIRECTOR	1,980.74	0.00	532.70	512.32	3,025.76
25	RAY LAMBERT	ADMINISTRATIVE COORDINATOR I	405.99	129.00	1,256.08	1,220.00	3,011.07
	TRAVEL FOR OTHER EMPLOYEES		71,550.64	26,234.85	88,800.16	36,161.05	222,746.70
	TOTAL TRAVEL		\$ 99,495.02	\$ 32,707.85	\$ 150,087.16	\$ 69,719.70	\$ 352,009.73

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 38
AGENCY TOTAL: \$ 308,183.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAUREN M GOSSETT	TEMPORARY STAFF	\$ 1,243.40	\$ 0.00	\$ 9,731.04	\$ 3,058.00	\$ 14,032.44
2	KRISTIN M ALLEN	STUDENT SERVICES PROGRAM COORD I	2,729.22	400.00	6,079.72	4,740.00	13,948.94
3	WILLIAM A PIRKLE	ASSISTANT PROFESSOR	1,554.29	250.00	8,753.14	717.00	11,274.43
4	REESE E TRAVER	STUDENT SERVICES PROGRAM COORD I	5,915.97	0.00	4,701.44	575.00	11,192.41
5	KELSEY J JONES	STUDENT SERVICES PROGRAM COORD I	4,172.52	1,245.00	3,793.23	790.00	10,000.75
6	SANDRA J JORDAN	CHANCELLOR	1,464.46	0.00	4,361.45	2,640.00	8,465.91
7	DOUGLAS WARRICK JR	ATHLETIC DIRECTOR	977.60	0.00	6,206.77	625.00	7,809.37
8	MICHAEL J FEKULA	DEAN	155.25	0.00	3,321.40	3,315.00	6,791.65
9	SAMUEL PIERCE	ASSISTANT PROFESSOR	0.00	0.00	5,924.43	0.00	5,924.43
10	GARY J SENN	PROFESSOR	435.88	0.00	4,847.21	350.00	5,633.09
11	JUDY A BECK	DEAN	0.00	0.00	5,472.00	0.00	5,472.00
12	IKE OFOJE	ATHLETIC COACH	0.00	0.00	5,130.96	0.00	5,130.96
13	JEFFREY M PRIEST	VICE CHANCELLOR	996.30	0.00	2,747.98	1,125.00	4,869.28
14	ANGEL M MIANO	STUDENT SERVICES PROGRAM COORD II	0.00	0.00	3,395.91	1,040.00	4,435.91
15	LAUREN L ELDRIDGE	STUDENT SERVICES PROGRAM COORD II	229.82	0.00	792.55	3,325.00	4,347.37
16	JOHN BENJAMIN	DEPARTMENT CHAIR/ASSOC PROFESSOR	0.00	0.00	3,676.16	658.00	4,334.16
17	MARY K GAFFNEY	ASSISTANT PROFESSOR	0.00	0.00	3,584.61	545.00	4,129.61
18	AHMED F SAMAHA	STUDENT SERVICES MANAGER I	1,130.78	410.00	1,644.57	625.00	3,810.35
19	MICHELLE VANDERBURG	ASSISTANT PROFESSOR	0.00	0.00	2,825.11	815.00	3,640.11
20	MILA LYNN PADGETT	DIRECTOR/ADJUNCT	1,154.14	280.00	1,406.20	660.00	3,500.34
21	SARAH HARMON	ASSOCIATE PROFESSOR	0.00	0.00	3,487.96	0.00	3,487.96
22	THAYER MCGAHEE	DEAN	202.47	0.00	2,561.16	698.00	3,461.63
23	DEBORAH KLADIVKO	VICE CHANCELLOR	1,224.08	260.00	1,276.15	610.00	3,370.23
24	JOEL F SCRAPER	ASSOCIATE PROFESSOR	495.40	0.00	2,330.20	310.00	3,135.60
25	GERARD T ROWE	ASSISTANT PROFESSOR	0.00	0.00	2,889.76	96.00	2,985.76
	TRAVEL FOR OTHER EMPLOYEES		31,745.89	7,874.36	94,734.68	18,643.78	152,998.71
	TOTAL TRAVEL		\$ 55,827.47	\$ 10,719.36	\$ 195,675.79	\$ 45,960.78	\$ 308,183.40

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 39
AGENCY TOTAL: \$ 290,986.75

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW J CASH	STUDENT SERVICES PROGRAM COORD I	\$ 7,653.19	\$ 1,645.00	\$ 3,112.79	\$ 7,970.00	20,380.98
2	AL M PANU	CHANCELLOR	4,255.37	0.00	2,292.32	12,090.00	18,637.69
3	DEANGELU ANDERSON	STUDENT SERVICES PROGRAM COORD I	6,878.18	0.00	5,295.25	470.00	12,643.43
4	WILLS M PALMOUR	VICE CHANCELLOR	1,228.06	0.00	5,346.01	2,735.00	9,309.07
5	LYNN W MCGEE	VICE CHANCELLOR	3,365.82	25.00	1,928.96	2,070.00	7,389.78
6	SWATI DEBROY	ASSISTANT PROFESSOR	0.00	0.00	5,878.09	1,350.00	7,228.09
7	NAJMAH THOMAS	ASSISTANT PROFESSOR	1,206.46	1,025.00	3,627.10	285.00	6,143.56
8	KASIA A PAWELEK	ASSISTANT PROFESSOR	333.43	0.00	4,827.45	800.00	5,960.88
9	JUANITA VILLENA-ALVAREZ	DEPARTMENT CHAIR	2,110.89	0.00	3,260.97	375.00	5,746.86
10	ERIN MCCOY	VISITING ASSISTANT PROFESSOR	0.00	0.00	5,686.00	0.00	5,686.00
11	GORDON K HAIST	VICE CHANCELLOR	323.80	0.00	4,149.05	1,125.00	5,597.85
12	JOHN PATRICK SALAZAR	PROFESSOR	0.00	0.00	4,918.92	645.00	5,563.92
13	QUIN T MONAHAN	ATHLETIC DIRECTOR	258.16	0.00	4,632.03	425.00	5,315.19
14	BRIAN A CANADA	ASSISTANT PROFESSOR	0.00	0.00	2,529.46	2,705.00	5,234.46
15	RENDA E MONTFORD	ATHLETIC ADMINISTRATOR	0.00	0.00	4,140.69	970.00	5,110.69
16	DEBRA J WALLACE	ASSISTANT PROFESSOR	0.00	0.00	3,860.81	790.00	4,650.81
17	CHARLES L CALVERT	DEPARTMENT CHAIR	445.83	350.00	2,815.79	675.00	4,286.62
18	R KEARNEY-NUNNERY	DEPARTMENT CHAIR	408.00	85.00	2,865.79	399.00	3,757.79
19	NICOLE MADDOX	STUDENT SERVICES PROGRAM COORD II	420.56	0.00	2,408.45	890.00	3,719.01
20	HOLLIS E KING JR	ACADEMIC PRGM DIRECTOR	2,461.04	59.00	1,128.04	0.00	3,648.08
21	DOUGLAS OBLANDER	VICE CHANCELLOR	386.80	0.00	1,645.06	1,605.00	3,636.86
22	JOSEPH B MORRIS	ASSISTANT PROFESSOR	955.65	0.00	2,248.16	309.00	3,512.81
23	MARYANNE RIZZI	INSTRUCTOR	871.56	0.00	2,115.19	400.00	3,386.75
24	LAUREN N HOFFER	ASSISTANT PROFESSOR	0.00	0.00	2,770.30	591.28	3,361.58
25	DEBORAH J COHAN	ASSISTANT PROFESSOR	0.00	0.00	2,557.48	625.00	3,182.48
	TRAVEL FOR OTHER EMPLOYEES		36,656.37	4,012.95	63,232.11	23,994.08	127,895.51
	TOTAL TRAVEL		\$ 70,219.17	\$ 7,201.95	\$ 149,272.27	\$ 64,293.36	\$ 290,986.75

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 40
AGENCY TOTAL: \$ 284,857.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY CHILDS	VICE PRESIDENT, BUSINESS & FINANCE	\$ 1,224.94	\$ 703.00	\$ 5,312.35	\$ 475.00	\$ 7,715.29
2	MICHAEL REID	DEAN, CONTINUING EDUC & ECON DEVL	7,508.97	0.00	0.00	0.00	7,508.97
3	JACK BAGWELL	VICE PRESIDENT, ACADEMIC AFFAIRS	3,077.77	165.00	2,751.12	1,443.00	7,436.89
4	JAMES DENNING	AVP CONT EDUCATION & ECON DEVL	5,349.39	285.00	400.88	0.00	6,035.27
5	TAMATHA SELLS	REGISTRAR	1,409.97	0.00	2,991.77	1,325.00	5,726.74
6	RAY BROOKS	PRESIDENT	1,255.06	0.00	3,799.71	588.00	5,642.77
7	DEDRICK GANTT	INSTRUCTOR, FUNERAL SERVICES	1,910.08	0.00	3,431.25	178.00	5,519.33
8	DONNA FOSTER	AVP ASSESSMENT & COMPLIANCE	1,083.92	200.00	2,285.70	1,588.00	5,157.62
9	JERRY ALEWINE	DEAN, HEALTH SCIENCES	1,032.97	1,675.00	1,183.23	0.00	3,891.20
10	ALESIA BROWN	DIRECTOR, HUMAN RESOURCES	1,820.41	600.00	620.73	750.00	3,791.14
11	AUDREY WILSON-ALSTON	INTERIM PROGRAM DIR/INSTRUCTOR	745.55	0.00	2,405.86	575.00	3,726.41
12	BRADLEY GRIGGS	DEAN, ARTS & SCIENCES	1,930.12	0.00	1,200.45	588.00	3,718.57
13	DAVID WITTIG	INSTRUCTOR, CONT EDUCATION	3,637.32	0.00	0.00	0.00	3,637.32
14	KARLA GILLIAM	DIRECTOR OF CLINICAL ED/INSTRUCTOR	170.99	475.00	1,312.16	1,588.00	3,546.15
15	KEENAN TALLENT	INTERIM PROGRAM DIR/INSTRUCTOR	42.56	0.00	2,892.80	560.00	3,495.36
16	DAVID MARTIN	PROGRAM DIR/INSTRUCTOR FUNERAL	1,095.34	0.00	2,306.41	0.00	3,401.75
17	JENNIFER COYNE	INSTRUCTOR	290.49	190.00	2,370.86	545.00	3,396.35
18	ANDY OMUNDSON	AVP STUDENT AFFAIRS	942.22	235.00	1,527.25	588.00	3,292.47
19	WENDY HUGHES	CONTROLLER	279.06	0.00	2,450.55	475.00	3,204.61
20	JENNIFER WILBANKS	AVP ACADEMIC AFFAIRS/OFFICE	200.10	80.00	2,276.91	588.00	3,145.01
21	RICHARD LINDSEY	INSTRUCTOR	3,070.48	0.00	0.00	0.00	3,070.48
22	PHILLIP CALHOUN	INSTRUCTOR, MACHINE TOOL	930.36	0.00	350.72	1,750.00	3,031.08
23	JEFFREY ESTES	PROGRAM MANAGER, INDUSTRIAL SAFETY	2,992.68	0.00	0.00	0.00	2,992.68
24	AMANDA RICHARDSON	ASSOCIATE DEAN, NEWBERRY	1,430.90	0.00	965.76	550.00	2,946.66
25	LEE MORRIS	INSTRUCTOR, BIOLOGY	2,906.40	0.00	0.00	0.00	2,906.40
	TRAVEL FOR OTHER EMPLOYEES		125,150.81	18,180.65	23,170.16	10,419.14	176,920.76
	TOTAL TRAVEL		\$ 171,488.86	\$ 22,788.65	\$ 66,006.63	\$ 24,573.14	\$ 284,857.28

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE
 AGENCY RANK: 41
 AGENCY TOTAL: \$ 275,476.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELLEN GROOMS	RECRUITER	\$ 3,814.34	\$ 1,285.00	\$ 3,222.47	\$ 1,190.00	\$ 9,511.81
2	JEFFREY SCOTT	PROFESSOR, CRIMINAL JUSTICE	124.00	0.00	4,474.26	3,050.00	7,648.26
3	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	7,191.29	0.00	132.84	0.00	7,324.13
4	CHARLES GRANGER	PROFESSOR, GOLF COURSE MANAGEMENT	1,085.61	0.00	5,773.82	0.00	6,859.43
5	JOHN PLUNKET	PROFESSOR, BIOLOGICAL SCIENCE	4,952.60	0.00	269.58	0.00	5,222.18
6	VICTORIA HEMINGWAY	COUNSELOR/COORDINATOR EDUCATION	4,789.08	110.00	186.32	42.72	5,128.12
7	ERIN IVEY	ASSISTANT CHAIR/PROFESSOR, SURGICAL	2,313.58	60.00	1,931.45	550.00	4,855.03
8	H NEYLE WILOSN	PRESIDENT	4,047.19	279.00	0.00	0.00	4,326.19
9	JOSEPH BONAPARTE	EXECUTIVE DIRECTOR, CULINARY I	556.55	0.00	2,861.48	465.00	3,883.03
10	JANET THOMPSON	COUNSELOR/COORDINATOR EDUCATION	3,263.40	285.00	115.01	42.72	3,706.13
11	CANDACE WATERS	ASSISTANT CHAIR/PROFESSOR, NURSING	2,133.01	91.95	671.75	620.00	3,516.71
12	CYNTHIA JOHNSTON	AVP STUDENT ENROLLMENT SERVICE	1,565.36	0.00	246.18	1,620.00	3,431.54
13	BRANDY HASELDEN	CHAIR/PROFESSOR, MACHINE TOOL	1,583.87	0.00	1,847.57	0.00	3,431.44
14	SEAN GLASSBERG	ASSOCIATE PROVOST GT, DIR FACULTY	2,469.83	0.00	772.86	180.00	3,422.69
15	ELAINE MAWHINNEY	CHAIR/PROFESSOR, PSYCHOLOGY	3,154.41	190.00	0.00	0.00	3,344.41
16	ASHLEY WILKINSON	CHAIR/PROFESSOR, GOLF & SPORTS	1,113.61	0.00	2,191.27	0.00	3,304.88
17	BECKY BOONE	AVP FOR ACADEMIC SUPPORT	537.82	0.00	1,023.74	1,725.00	3,286.56
18	CARYN ATKINS	ASSISTANT CHAIR/PROFESSOR, RAD TECH	260.87	0.00	2,209.98	625.00	3,095.85
19	GREGORY MITCHELL	VP WDCE/GRAND STRAND PROVOST	2,884.54	180.00	0.00	0.00	3,064.54
20	ALBERT RILEY	INSTRUCTOR	2,993.13	0.00	0.00	0.00	2,993.13
21	CHRISTOPHER HEAFNER	PROFESSOR, ENGLISH	2,093.77	0.00	870.59	0.00	2,964.36
22	LEILA ROGERS	PROFESSOR, SOCIOLOGY	1,678.10	0.00	1,208.87	0.00	2,886.97
23	MARTHA EDDINGS	PROFESSOR, NURSING	2,862.21	21.95	0.00	0.00	2,884.16
24	BRIAN CLARK	CHAIR/PROFESSOR, FORESTRY & WI	2,731.69	100.00	0.00	0.00	2,831.69
25	T'MARS MCCALLUM	ASSISTANT CHAIR/PROFESSOR, INFO TECH	838.26	32.50	861.28	1,095.00	2,827.04
	TRAVEL FOR OTHER EMPLOYEES		111,315.22	19,367.35	30,854.95	8,188.64	169,726.16
	TOTAL TRAVEL		\$ 172,353.34	\$ 22,002.75	\$ 61,726.27	\$ 19,394.08	\$ 275,476.44

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 42
AGENCY TOTAL: \$ 273,608.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIDGET R WYANT	LAW ENFORCEMENT OFFICER II	\$ 4,294.39	\$ 0.00	\$ 11,559.06	\$ 0.00	\$ 15,853.45
2	LEROY TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	0.00	25.00	5,815.96	1,050.00	6,890.96
3	MICHAEL R OLIVER	DPTY/DIV DIRECTOR-EXEC COMP	1,617.77	200.00	3,445.42	973.00	6,236.19
4	LATOYA ELIZABETH GRATE	PROGRAM MANAGER I	7.00	603.00	3,877.24	1,280.00	5,767.24
5	DEAN M DILL	LAW ENFORCEMENT OFFICER IV	0.00	0.00	4,567.89	1,050.00	5,617.89
6	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	3,154.15	0.00	2,021.47	0.00	5,175.62
7	PHILLIP C RILEY	PROGRAM MANAGER II	0.00	0.00	3,759.45	1,086.00	4,845.45
8	STEPHEN M CRAVEN	LAW ENFORCEMENT OFFICER III	75.00	35.00	704.00	3,700.00	4,514.00
9	NICKLOUS W KING	LAW ENFORCEMENT OFFICER IV	0.00	0.00	736.00	3,700.00	4,436.00
10	JAMES C RIKARD	LAW ENFORCEMENT OFFICER III	326.00	123.00	1,888.42	1,662.00	3,999.42
11	JAY A STAEHR	LAW ENFORCEMENT OFFICER III	0.00	0.00	0.00	3,800.00	3,800.00
12	JOSEPH T MORF	LAW ENFORCEMENT OFFICER III	0.00	0.00	0.00	3,800.00	3,800.00
13	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER V	1,458.21	33.34	2,072.65	0.00	3,564.20
14	LEROY SMITH	AGENCY HEAD	1,833.95	391.00	562.20	410.00	3,197.15
15	BRYAN L MCDOUGALD	PROGRAM COORDINATOR II	452.06	0.00	2,066.39	323.00	2,841.45
16	JOHN D HANCOCK	LAW ENFORCEMENT OFFICER V	644.37	267.00	1,648.94	238.00	2,798.31
17	EMILY G THOMAS	PROGRAM MANAGER I	0.00	80.00	1,892.51	755.00	2,727.51
18	COTHEA B SCOTT	PROGRAM COORDINATOR II	7.00	43.00	1,354.94	1,111.00	2,515.94
19	MELVIN WARREN	LAW ENFORCEMENT OFFICER V	866.52	188.00	1,187.60	250.00	2,492.12
20	TOSHA L AUTRY	HUMAN RESOURCES DIRECTOR II	0.00	0.00	947.18	1,502.00	2,449.18
21	AARON L DUNCAN	LAW ENFORCEMENT OFFICER III	367.57	80.01	774.67	1,112.00	2,334.25
22	RICHARD L RAY	LAW ENFORCEMENT OFFICER V	167.81	2,150.00	0.00	0.00	2,317.81
23	BRETT W LIND	LAW ENFORCEMENT OFFICER II	1,256.14	0.00	1,017.05	0.00	2,273.19
24	KENNETH W COLLINS	LAW ENFORCEMENT OFFICER III	46.00	608.00	838.28	695.00	2,187.28
25	KELLY W ANDERSON	LAW ENFORCEMENT OFFICER II	0.00	330.01	1,304.13	550.00	2,184.14
	TRAVEL FOR OTHER EMPLOYEES		64,512.10	32,815.01	50,741.77	20,721.00	168,789.88
	TOTAL TRAVEL		\$ 81,086.04	\$ 37,971.37	\$ 104,783.22	\$ 49,768.00	\$ 273,608.63

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: AGRICULTURE DEPARTMENT
 AGENCY RANK: 43
 AGENCY TOTAL: \$ 258,530.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JASPER W SHULER	PROJECT MANAGER II	\$ 2,400.91	\$ 557.00	\$ 13,153.90	\$ 620.00	\$ 16,731.81
2	MYRA FRANCES WILSON	FIELD SPECIALIST SUPERVISOR	10,770.81	238.00	749.70	0.00	11,758.51
3	JONATHAN C LEACH	PROGRAM MANAGER II	2,937.37	125.00	5,769.21	1,336.00	10,167.58
4	STEPHANIE M SOX	PUBLIC INFORMATION DIRECTOR I	5,242.61	0.00	3,667.73	1,138.00	10,048.34
5	MATTHEW J CORNWELL	AGR MARKETING SPECIALIST II	3,481.31	0.00	5,137.02	308.00	8,926.33
6	ROBERT H DICKINSON	PROGRAM COORDINATOR II	1,678.97	569.00	6,128.14	99.00	8,475.11
7	LAURA C LESTER	AGRICULTURAL MARKETING SPECIALIST II	3,737.24	18.00	3,141.63	1,379.00	8,275.87
8	EMILY M JOYCE	AGR MARKETING SPECIALIST II	4,117.14	245.00	2,793.71	609.00	7,764.85
9	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MANAGER I	1,006.17	0.00	6,367.48	0.00	7,373.65
10	MARTIN L EUBANKS	PROGRAM MANAGER II	1,334.83	0.00	5,472.85	454.00	7,261.68
11	DEREK M UNDERWOOD	PROGRAM MANAGER II	713.19	0.00	5,792.65	591.00	7,096.84
12	DEBRA W LOFTEN	FIELD SPECIALIST SUPV	0.00	0.00	6,433.08	351.00	6,784.08
13	BENJAMIN RIKARD SEASE	LABORATORY TECHNOLOGIST II	0.00	0.00	6,523.47	0.00	6,523.47
14	HUGH E WEATHERS	AGENCY HEAD	1,060.45	0.00	4,216.96	1,094.00	6,371.41
15	CHAD D TRUESDALE	PROGRAM COORDINATOR II	5,388.22	0.00	752.86	0.00	6,141.08
16	RANSOM MATTHEW TOLAR	TRADES SPECIALIST II	2,833.99	0.00	3,091.47	0.00	5,925.46
17	TIFFINI H VARNADOE	ENVIRONMENTAL/HEALTH MANAGER I	961.62	0.00	4,577.54	0.00	5,539.16
18	PHYLLIS D CALHOUN	ENVIRONMENTAL/HEALTH MANAGER I	817.59	0.00	4,692.38	0.00	5,509.97
19	LAURIE E BROWN	FIELD SPECIALIST I	516.98	0.00	4,368.73	0.00	4,885.71
20	JACK M DANTZLER	PROGRAM MANAGER I	173.08	110.00	3,849.10	434.00	4,566.18
21	JOHN P STOKES	PROGRAM MANAGER I	2,036.50	0.00	1,743.64	591.00	4,371.14
22	TIMOTHY BURNS	ENVIRONMENTAL/HEALTH MANAGER I	1,311.29	0.00	2,863.94	0.00	4,175.23
23	KRISTIAAN A MERRITT	AGRICULTURAL/ANIMAL ASSOCIATE II	0.00	592.46	2,519.21	931.23	4,042.90
24	AARON B WOOD	ADMINISTRATIVE MANAGER II	859.30	84.00	2,179.02	640.00	3,762.32
25	JAMES DOUGLAS BRATCHER	AGRICULTURAL MARKETING SPECIALIST I	3,604.39	0.00	0.00	0.00	3,604.39
	TRAVEL FOR OTHER EMPLOYEES		36,793.05	6,117.46	34,356.58	5,180.23	82,447.32
	TOTAL TRAVEL		\$ 93,777.01	\$ 8,655.92	\$ 140,342.00	\$ 15,755.46	\$ 258,530.39

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
 AGENCY RANK: 44
 AGENCY TOTAL: \$ 247,253.14

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JONATHAN B WILLIAMS	ATTORNEY IV	\$ 312.00	\$ 245.00	\$ 8,476.36	\$ 684.00	\$ 9,717.36
2	JAMES RUTLEDGE JOHNSON	ATTORNEY III	7,680.22	0.00	0.00	0.00	7,680.22
3	NANCY GUNTER COTE	ATTORNEY III	428.49	188.00	4,915.46	1,955.00	7,486.95
4	MEGAN KENDALL GRESHAM	ATTORNEY II	6,374.28	0.00	0.00	0.00	6,374.28
5	DEANENE PORTE THORNWELL	ATTORNEY III	5,571.82	538.00	0.00	0.00	6,109.82
6	JOEL A KOZAK	ATTORNEY III	5,656.66	0.00	0.00	0.00	5,656.66
7	JAMES R PARKS	PROGRAM COORDINATOR II	5,118.68	406.00	0.00	0.00	5,524.68
8	JAMES G BOGLE	ATTORNEY IV	5,523.38	0.00	0.00	0.00	5,523.38
9	JARED Q LIBET	ATTORNEY IV	0.00	0.00	4,752.58	650.00	5,402.58
10	JASON E HUGHES	INVESTIGATOR III	57.78	79.00	5,052.04	0.00	5,188.82
11	KEVIN DANIEL ATKINS	INVESTIGATOR IV	0.00	0.00	4,877.12	0.00	4,877.12
12	KINLI BARE ABEE	ATTORNEY III	4,475.97	188.00	0.00	0.00	4,663.97
13	ADAM C PIPER	PROGRAM MANAGER II	499.40	595.00	2,068.45	1,340.00	4,502.85
14	ALICIA A OLIVE	ATTORNEY I	4,236.59	188.00	0.00	0.00	4,424.59
15	JOSEPH EDWARD RYAN	PROGRAM COORDINATOR I	2,209.12	0.00	1,737.47	0.00	3,946.59
16	THOMAS A PAYNE	PROGRAM MANAGER I	92.00	0.00	3,714.61	0.00	3,806.61
17	TONI E LAWRIMORE	PROGRAM COORDINATOR I	3,454.99	223.00	0.00	0.00	3,677.99
18	CHARLES W GAMBRELL	ATTORNEY VI	846.24	0.00	1,855.94	932.00	3,634.18
19	CLARK CASSIDY KIRKLAND	ATTORNEY II	0.00	149.00	2,491.26	913.00	3,553.26
20	DAVID A FERNANDEZ	ATTORNEY III	3,337.51	188.00	0.00	0.00	3,525.51
21	DANIEL GOURLEY	ATTORNEY II	1,037.07	188.00	1,797.17	275.00	3,297.24
22	JOSHUA R UNDERWOOD	ATTORNEY III	2,459.41	268.00	150.84	350.00	3,228.25
23	SHEILA MARIE SAZEHN	ATTORNEY I	1,789.69	188.00	840.75	282.00	3,100.44
24	BETHANY B MILES	ATTORNEY II	855.31	188.00	1,743.80	275.00	3,062.11
25	MELISSA B MANNING	ATTORNEY III	2,223.99	188.00	252.04	350.00	3,014.03
	TRAVEL FOR OTHER EMPLOYEES		70,376.89	13,678.00	33,463.76	8,755.00	126,273.65
	TOTAL TRAVEL		\$ 134,617.49	\$ 17,685.00	\$ 78,189.65	\$ 16,761.00	\$ 247,253.14

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 45
AGENCY TOTAL: \$ 244,283.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAY COFFER	DEPARTMENT CHAIR, MFG TEC	\$ 58.32	\$ 0.00	\$ 10,449.88	\$ 2,300.00	\$ 12,808.20
2	BRADFORD QUINN	PROGRAM DIRECTOR, IE/IET TECH	0.00	0.00	12,707.99	0.00	12,707.99
3	ANN JONES	DEPARTMENT CHAIR, TRANSITIONAL	1,263.40	960.00	780.10	5,600.07	8,603.57
4	HENRY GILES	PRESIDENT	2,882.78	344.00	2,866.17	1,190.00	7,282.95
5	JORDAN WEBBER	OUTSIDE TECHNICIAN	326.95	6,542.00	56.00	0.00	6,924.95
6	LEILA MCKINNEY	DIRECTOR, AIM CTR/SDS	949.38	175.00	2,999.36	2,640.00	6,763.74
7	CARROLL CAGLE	PGRM DIRECTOR, IRT/MECHATRONICS	0.00	0.00	5,310.52	0.00	5,310.52
8	CHERYL COX	VICE PRESIDENT ACADEMIC AFFAIRS	1,421.65	1,695.00	1,660.48	0.00	4,777.13
9	ELENA RUSH	DIRECTOR, GRANTS	2,708.77	0.00	1,441.99	594.00	4,744.76
10	MARY DAUBENSPECK	SCILS SYSTEM LIBRARIAN	2,795.09	0.00	1,053.79	500.00	4,348.88
11	DAVID WELLBAUM	AUTOMOTIVE INSTRUCTOR	2,272.83	170.00	1,843.99	0.00	4,286.82
12	RICK TEAL	HR DIRECTOR	1,311.97	505.00	1,166.89	1,282.00	4,265.86
13	KATHERINE STIWINTER	LIBRARY DIRECTOR	512.64	25.00	1,513.72	2,184.00	4,235.36
14	RONALD JACKSON	VICE PRESIDENT STUDENT AFFAIRS	2,320.26	265.00	1,514.45	100.00	4,199.71
15	OMEGA HONEYWOOD	SUCCESS NETWORK DIRECTOR	0.00	110.00	3,179.23	850.00	4,139.23
16	JEFFREY HUNT	DEAN, TECHNOLOGIES	197.85	0.00	3,865.61	0.00	4,063.46
17	JOSEPH SANTANIELLO	PROGRAM DIRECTOR, EET	249.10	0.00	2,838.96	700.00	3,788.06
18	DOUGLAS PARIS	PROGRAM DIRECTOR, PARAMEDIC	577.64	(30.00)	3,066.37	0.00	3,614.01
19	TAMEESHA CURRY	APTC DIRECTOR/COUNSELOR	0.00	0.00	3,019.46	493.00	3,512.46
20	AUNGETO LOCKHART-SIGMON	DIR STUDENT OUTCOMES ASSESSMENT	1,105.07	170.00	1,290.80	800.00	3,365.87
21	GREG BOND	CLIENT MANAGER	0.00	2,995.00	164.60	0.00	3,159.60
22	ROBERT LESLIE	DEAN, CCE	2,474.51	75.00	0.00	250.00	2,799.51
23	NANNETTE BONGIOVI	DIRECTOR, CORP/CAREER DEVELOPMENT	638.27	0.00	1,342.17	695.00	2,675.44
24	AMBER O'SHEILDS	PROGRAM DIRECTOR, MLT	189.82	0.00	1,760.37	725.00	2,675.19
25	RYAN HARPER	ACADEMIC DIRECTOR, TECH/TRAINING	1,033.85	20.00	405.70	1,178.84	2,638.39
	TRAVEL FOR OTHER EMPLOYEES		52,905.27	18,844.06	28,730.99	16,111.02	116,591.34
	TOTAL TRAVEL		\$ 78,195.42	\$ 32,865.06	\$ 95,029.59	\$ 38,192.93	\$ 244,283.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 46
AGENCY TOTAL: \$ 216,938.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONALD WILLIAMS	CYBERSECURITY COORDINATOR	\$ 397.91	\$ 0.00	\$ 8,652.80	\$ 0.00	\$ 9,050.71
2	DR LAMIN DRAMMEH	VICE PRESIDENT OF IRPD	804.74	200.00	6,169.31	1,750.00	8,924.05
3	STEPHEN MASON	ASST VP OF CONTINUING EDUCATION	1,920.78	1,705.00	3,610.79	775.00	8,011.57
4	AVIS GATHERS	DEAN OF STUDENTS	326.59	95.00	4,808.10	2,699.00	7,928.69
5	MARCUS CORBETT	ASSISTANT VP OF STUDENT SERVICES	699.73	675.00	5,746.22	445.00	7,565.95
6	DR VALERIE FIELDS	VICE PRESIDENT OF ACADEMIC AFFAIRS	1,472.98	525.00	3,901.98	1,475.00	7,374.96
7	TIA WRIGHT-RICHARDS	DEAN OF BUSINESS	647.48	225.00	5,313.78	675.00	6,861.26
8	ELTON SHULER	CHIEF OF SECURITY	541.78	90.00	2,055.26	2,699.00	5,386.04
9	TARSHUA MACK	DIRECTOR OF GRANTS	111.94	0.00	4,564.56	400.00	5,076.50
10	RAMON WIDEMAN	VICE PRESIDENT OF FISCAL AFFAIRS	565.00	0.00	2,575.73	1,810.00	4,950.73
11	SHAWNTA HARRISON	DEFAULT MANAGER	1,069.34	230.00	2,006.71	1,000.00	4,306.05
12	SHACOBIE BING	ADMIN SPECIALIST	85.92	0.00	2,324.55	1,199.00	3,609.47
13	CARLA JACKSON	EXECUTIVE COORDINATOR	154.44	0.00	3,224.62	0.00	3,379.06
14	RHONDA CUMMINGS	COUNSELOR	530.40	0.00	1,914.68	770.00	3,215.08
15	CRYSTAL BRAILEY	ENROLLMENT SERVICES	244.40	150.00	1,712.50	870.00	2,976.90
16	LAURA FOGLE	DIRECTOR OF FINANCIAL AID	198.73	0.00	2,300.00	0.00	2,498.73
17	LATOSIA GIBSON	GRANT ACCOUNTANT	118.60	0.00	1,849.48	525.00	2,493.08
18	DR LEONARD MCINTYRE	PRESIDENT	1,411.19	151.00	714.28	0.00	2,276.47
19	CAROLYN FORTSON	LIBRARIAN	392.53	220.00	1,510.48	0.00	2,123.01
20	CAROLYN HARLEY-GRIMES	REGISTRAR	234.00	150.00	1,584.31	0.00	1,968.31
21	RONALD GEOHAGHAN	FINANCIAL AID COUNSELOR	1,305.76	267.50	0.00	0.00	1,573.26
22	ORRICK DIXON	FINANCIAL AID COUNSELOR	1,373.36	195.00	0.00	0.00	1,568.36
23	APRIL MAYNOR	FINANCIAL AID COUNSELOR	1,291.87	230.00	0.00	0.00	1,521.87
24	ANNETTE STEWARD	PROGRAM ASSISTANT	1,337.34	0.00	0.00	0.00	1,337.34
25	DERRICK STEWARD	DIRECTOR OF IT	245.22	0.00	972.14	0.00	1,217.36
	TRAVEL FOR OTHER EMPLOYEES		27,923.82	5,068.50	46,931.97	29,819.00	109,743.29
	TOTAL TRAVEL		\$ 45,405.85	\$ 10,177.00	\$ 114,444.25	\$ 46,911.00	\$ 216,938.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 47
AGENCY TOTAL: \$ 204,301.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EDWINA ROSEBORO-BARNES	HR DIRECTOR	\$ 3,440.14	\$ 765.00	\$ 2,753.43	\$ 0.00	\$ 6,958.57
2	VIRGINIA DEWEY	CENTER FOR TEACHING & LEARNING	1,170.96	0.00	4,992.75	0.00	6,163.71
3	MELANIE JONES	VP FOR COLLEGE ADVANCEMENT	1,494.99	0.00	4,244.64	0.00	5,739.63
4	MICHAEL MCCLAIN	DEPARTMENT CHAIR - MACHINE TOOL	95.85	0.00	5,280.64	0.00	5,376.49
5	SUSAN SHERLOCK	DEPARTMENT CHAIR - MECHANICAL ENG	100.00	0.00	4,424.06	625.00	5,149.06
6	JOHN MCGILL	ASSOCIATE DEAN ARTS & SCIENCES	94.06	0.00	4,260.75	0.00	4,354.81
7	RICHARD PARTRIDGE	IT DIRECTOR	1,249.62	0.00	2,839.91	0.00	4,089.53
8	EDDIE JOHNSON	MAIL COURIER	4,081.68	0.00	0.00	0.00	4,081.68
9	ANDREAS BROCKMAN	DEPARTMENT CHAIR - INDUSTRIAL	50.50	0.00	3,980.26	0.00	4,030.76
10	CAROLINE CANTY	DIRECTOR OF STEM SCHOLARS	317.95	110.00	3,585.13	0.00	4,013.08
11	YOLANDA CAMPBELL	INSTRUCTOR OF DEVELOPMENTAL	525.50	0.00	3,314.73	0.00	3,840.23
12	CASSONDRA THOMPSON	INSTRUCTOR OF DEVELOPMENTAL	0.00	0.00	3,454.95	0.00	3,454.95
13	STEVEN RICHARDSON	INSTRUTOR OF MATHEMATICS	1,227.68	0.00	2,209.88	0.00	3,437.56
14	RENATA SIMS	INSTRUCTOR OF ENGLISH	376.53	0.00	2,714.39	0.00	3,090.92
15	STACY SCOTT	OPERATIONS DIRECTOR FOR OFFICE	2,966.48	0.00	0.00	0.00	2,966.48
16	JAMES ROBSON	DEAN FOR STUDENT ENGAGEMENT	330.76	0.00	2,322.90	0.00	2,653.66
17	KIWANNA BRACKETT	INSTRUTOR OF ADMINISTRATIVE OFFICE	0.00	0.00	2,554.13	0.00	2,554.13
18	ASHLEY PAULING	ENROLLMENT SERVICES COUNSELOR	622.44	0.00	1,826.86	0.00	2,449.30
19	KAREN HEDGEPATH	INSTRUCTOR ENGLISH	1,563.93	100.00	708.62	0.00	2,372.55
20	MICHELLE GLOVER	INSTRUCTOR HUMANTIES	251.42	0.00	2,044.44	0.00	2,295.86
21	BRITTANY HENDERSON	ENROLLMENT SERVICES COUNSELOR	59.47	0.00	2,229.81	0.00	2,289.28
22	AMANDA MOSLEY	INSTRUCTOR DEVELOPMENTAL STUDIES	0.00	0.00	2,249.81	0.00	2,249.81
23	JUSTIN PICHEY	FINANCIAL AID COUNSELOR	106.80	0.00	1,972.00	0.00	2,078.80
24	DENISE ROBERTS	INSTRUCTOR NURSING	2,015.47	0.00	0.00	0.00	2,015.47
25	BRIDGETT GOLMAN	AVP OF ACADEMIC & STUDENT	733.27	0.00	1,186.97	0.00	1,920.24
	TRAVEL FOR OTHER EMPLOYEES		32,557.22	4,698.00	75,859.61	1,560.00	114,674.83
	TOTAL TRAVEL		\$ 55,432.72	\$ 5,673.00	\$ 141,010.67	\$ 2,185.00	\$ 204,301.39

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 48
AGENCY TOTAL: \$ 194,491.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GARRETT CARTER	INSPECTOR I	\$ 23,206.88	\$ 0.00	\$ 0.00	\$ 0.00	23,206.88
2	JENNIFER FLOWERS	INSPECTOR I	20,327.26	0.00	0.00	0.00	20,327.26
3	RICHARD ALEX FIELDS	INSPECTOR I	19,153.28	0.00	0.00	0.00	19,153.28
4	KELLEY MARIE GRIGG	INSPECTOR I	17,148.29	0.00	0.00	0.00	17,148.29
5	CHRISTOPHER COLBY WRIGHT	INSPECTOR I	15,513.07	0.00	0.00	0.00	15,513.07
6	ASHLEY D BUCHANAN	PROJECT ASSISTANT	10,889.30	0.00	618.64	0.00	11,507.94
7	SAMANTHA LEIGH COLLINS	PROGRAM MANAGER I	2,880.36	497.00	6,178.21	1,393.00	10,948.57
8	CHRISTOPHER D PHILLIPS	INSTRUCTOR	10,444.11	0.00	300.76	0.00	10,744.87
9	ROBERT C TOOMEY	AGENCY HEAD	4,534.15	612.00	4,152.50	179.00	9,477.65
10	CHARLES PAUL STEPHENS	INSPECTOR I	6,794.28	0.00	0.00	0.00	6,794.28
11	MARY S GONZALEZ	HUMAN RESOURCE COORDINATOR II	1,386.51	518.00	3,943.36	808.00	6,655.87
12	SHARMANE ANDERSON	INSPECTOR I	6,571.62	0.00	0.00	0.00	6,571.62
13	LAURA MARIE CASARES	INSPECTOR I	4,895.64	0.00	0.00	0.00	4,895.64
14	JENNY BOUKNIGHT	PLANNING COORDINATOR	2,609.65	288.00	969.36	886.00	4,753.01
15	MICHELLE M NIENHIUS	PROGRAM MANAGER I	959.36	487.00	2,085.66	668.00	4,200.02
16	EMMETT R EDDY	AUDITOR III	934.35	176.00	1,096.66	986.00	3,193.01
17	CASIE LYNN CULVER	PROJECT ASSISTANT	1,068.93	171.00	1,659.54	0.00	2,899.47
18	SARA A GOLDSBY	PROGRAM MANAGER I	0.00	0.00	1,393.68	1,422.00	2,815.68
19	TERECIA W WILSON	PROGRAM COORDINATOR I	2,227.77	0.00	0.00	0.00	2,227.77
20	JULIE SURLES COLE	TREATMENT CONSULTANT	530.82	603.00	437.73	342.00	1,913.55
21	DANIEL C WALKER	STATISTICIAN III	204.66	0.00	1,371.82	0.00	1,576.48
22	FRANKIE E LONG	PROGRAM MANAGER I	404.42	136.00	450.20	500.00	1,490.62
23	HARRY PRIM	STATE PLANNER IV	65.88	0.00	1,350.71	0.00	1,416.59
24	CANDACE CATHERINE WHITE	PREVENTION CONSULTANT	132.35	33.00	1,222.72	0.00	1,388.07
25	WILLIAM J MAXWELL	STATISTICIAN III	628.38	0.00	0.00	0.00	628.38
	TRAVEL FOR OTHER EMPLOYEES		871.97	733.00	938.40	500.00	3,043.37
	TOTAL TRAVEL		\$ 154,383.29	\$ 4,254.00	\$ 28,169.95	\$ 7,684.00	\$ 194,491.24

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
 AGENCY RANK: 49
 AGENCY TOTAL: \$ 188,353.52

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD GOUGH	PRESIDENT	\$ 8,046.94	\$ 3,825.00	\$ 0.00	\$ 0.00	11,871.94
2	KATRISA JOHNSON	GEAR UP COORDINATOR	9,645.97	0.00	1,219.49	0.00	10,865.46
3	RODNEY ADAMS	ASSOCIATE VP FOR STUDENT AFFAIRS	1,107.97	195.00	6,752.36	1,880.00	9,935.33
4	CHRISTINA WELSCH-COPELAND	MILITARY TRANSITIONING ADMIN	348.13	129.00	5,465.63	745.00	6,687.76
5	LUEGINA MOUNFIELD	VICE PRESIDENT OF ACADEMIC AFFAIRS	1,742.70	0.00	2,646.39	2,050.00	6,439.09
6	JENNIFER BISHOP	DIRECTOR FOR LEARNING RESOURCE	2,167.80	140.00	2,184.61	955.00	5,447.41
7	RHONDA JOHNS	PROGRAM COORDINATOR FOR CE	4,069.52	924.00	0.00	0.00	4,993.52
8	TIMOTHY NEWSOME	BUILDING CONSTRUCTION INSTR	0.00	0.00	2,151.26	2,458.20	4,609.46
9	SALLY LOMBARD	PROGRAM COORDINATOR FOR ETS	1,636.18	450.00	2,036.67	300.00	4,422.85
10	ROCK HUDSON	AVIONIC INSTRUCTOR	1,607.46	110.00	1,588.88	1,115.00	4,421.34
11	CATHERINE WARREN	ADMINISTRATIVE SUPPORT ETS	772.37	450.00	1,989.10	765.00	3,976.47
12	KRISTY ELLISON	ACCOUNTING INSTRUCTOR	1,639.44	0.00	1,709.20	610.00	3,958.64
13	LAGRETTA HOWARD	COUNSELOR ETS	3,076.95	450.00	57.00	300.00	3,883.95
14	STEPHEN WISER	VP OF ADMINISTRATIVE SERVICES	2,059.94	0.00	1,007.05	740.00	3,806.99
15	LATOYA WILLIAMS	CAREER SPECIALIST IN ETS	1,658.69	450.00	760.50	765.00	3,634.19
16	DEANNE JOHNSON	NURSING INSTRUCTOR	154.08	0.00	1,874.82	1,174.00	3,202.90
17	WILLIAM HENDERSON	DIRECTOR OF IT	1,133.98	913.06	277.70	835.44	3,160.18
18	STACEY DYER	ACCOUNTING MANAGER	359.52	270.00	1,923.39	525.00	3,077.91
19	JULIA DENNIS	FINANCIAL AID DIRECTOR	1,241.03	210.00	1,033.08	325.00	2,809.11
20	JAMES RIVERS	TRANSFER & CAREER COORDINATOR	473.92	425.00	1,411.62	465.00	2,775.54
21	ALISON CADMUS	ASSISTANT DIRECTOR OF ADMISSIO	791.67	255.00	1,334.07	375.00	2,755.74
22	PATRICIA TOLBERT	ACADEMIC COOR FOR SSS	808.41	425.00	1,039.62	465.00	2,738.03
23	DENISE VAN NOSTRAN	MASSAGE THERAPY COORDINATOR	998.92	0.00	790.24	861.44	2,650.60
24	OZZIE BOLDS	SC ACCELERATE GRANT ADMIN	1,951.78	650.00	0.00	0.00	2,601.78
25	WILLIAM O'NEAL	PROGRAM COORDINATOR CE	2,275.56	234.00	0.00	0.00	2,509.56
	TRAVEL FOR OTHER EMPLOYEES		36,986.68	6,747.50	18,047.03	9,336.56	71,117.77
	TOTAL TRAVEL		\$ 86,755.61	\$ 17,252.56	\$ 57,299.71	\$ 27,045.64	\$ 188,353.52

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 50
AGENCY TOTAL: \$ 178,372.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAMONA HALL	EQUIP OPERATOR I	\$ 13,448.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,448.76
2	YVANDA HARDY	EQUIP OPERATOR II	13,276.34	0.00	0.00	0.00	13,276.34
3	KIM P GOSNELL	EQUIP OPERATOR II	9,688.80	0.00	0.00	0.00	9,688.80
4	ROBERT LAWTER	EQUIP OPERATOR II	8,599.26	0.00	0.00	0.00	8,599.26
5	PAGE B MCCRAW	AGENCY HEAD	6,295.45	749.00	0.00	0.00	7,044.45
6	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT III	6,187.45	556.00	208.70	0.00	6,952.15
7	ANGELA M COLLIER	CERTIFIED TEACHER	6,438.95	273.00	0.00	0.00	6,711.95
8	JUBRIL R DENNIS	EQUIP OPERATOR II	6,608.24	0.00	0.00	0.00	6,608.24
9	KENNETH E HESTER	EQUIP OPERATOR II	5,697.18	0.00	0.00	0.00	5,697.18
10	TAMARA B BROWN	SPECIAL EDUCATION TEACHER	5,110.09	18.00	0.00	0.00	5,128.09
11	LINDA COON	PRINCIPAL	495.42	616.00	2,090.85	1,295.00	4,497.27
12	KELLY J BIRMINGHAM	PRINCIPAL	2,529.80	137.00	1,337.42	113.00	4,117.22
13	DAWN A WELTERS	SPECIAL EDUCATION TEACHER	3,595.75	100.00	0.00	0.00	3,695.75
14	DARLENE J GATHERS	ACCOUNTANT/FISCAL ANALYST III	3,519.92	0.00	0.00	0.00	3,519.92
15	MARY E ROBBINS	SPECIAL EDUCATION TEACHER	3,489.55	0.00	0.00	0.00	3,489.55
16	KRISTA-LEIGH OLSEN	SPECIAL EDUCATION TEACHER	2,607.90	129.00	473.47	0.00	3,210.37
17	JOLENE L MADISON	PROGRAM MANAGER I	427.61	0.00	1,362.82	1,295.00	3,085.43
18	DONALD E PAINTER	EQUIP OPERATOR II	2,999.81	0.00	0.00	0.00	2,999.81
19	SHERRI C HULSEY	PROCUREMENT SPECIALIST II	1,520.92	1,425.00	0.00	0.00	2,945.92
20	MARTY R MCKENZIE	PRINCIPAL	482.29	406.00	1,412.14	614.00	2,914.43
21	MARCIA L MEACHUM	SPECIAL EDUCATION TEACHER	2,157.52	18.00	585.24	113.00	2,873.76
22	SHERI M FARRINGTON	PROGRAM MANAGER I	266.04	0.00	2,066.32	450.00	2,782.36
23	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	0.00	225.00	1,612.50	768.00	2,605.50
24	SARAH S GIBBS	HUMAN SERVICES COORDINATOR II	424.84	143.00	2,009.21	0.00	2,577.05
25	MELINDA M CAIN	SPECIAL EDUCATION TEACHER	2,496.26	0.00	0.00	0.00	2,496.26
	TRAVEL FOR OTHER EMPLOYEES		27,781.45	12,482.64	5,149.94	1,993.00	47,407.03
	TOTAL TRAVEL		\$ 136,145.60	\$ 17,277.64	\$ 18,308.61	\$ 6,641.00	\$ 178,372.85

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
 AGENCY RANK: 51
 AGENCY TOTAL: \$ 178,142.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRANDON WEATHERFORD	INSTRUCTOR	\$ 1,200.39	\$ 160.00	\$ 2,326.30	\$ 7,814.00	\$ 11,500.69
2	YOLANDA FELDER	ADMINISTRATIVE ASSISTANT	10,368.57	0.00	0.00	0.00	10,368.57
3	WARREN YARBROUGH	DEAN	177.94	106.37	7,256.96	2,240.00	9,781.27
4	LEAH JONES	GRANT ADMINISTRATOR	1,128.75	0.00	5,315.51	2,020.00	8,464.26
5	ARDELIA COWARD	INSTRUCTOR	0.00	0.00	4,271.71	3,675.00	7,946.71
6	WALTER TOBIN	PRESIDENT	617.35	745.00	4,744.01	1,330.00	7,436.36
7	DONNA ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	1,178.66	180.00	4,453.05	974.00	6,785.71
8	SANDRA DAVIS	VICE PRESIDENT, STUDENT AFFAIRS	901.77	0.00	4,116.53	575.00	5,593.30
9	SANDRA MOORE	ASST ACADEMIC PROGRAM DIRECTOR	512.33	0.00	676.24	2,450.00	3,638.57
10	DEBRA JONES	INSTRUCTOR	988.18	307.37	1,388.36	670.00	3,353.91
11	SHARI TANNER	INSTRUCTOR	0.00	0.00	2,750.32	500.00	3,250.32
12	JIMMIE JOHNSON	INSTRUCTOR	24.16	0.00	2,471.60	560.00	3,055.76
13	STEPHANIE THOMPSON	INSTRUCTOR	566.68	2,400.00	0.00	0.00	2,966.68
14	DAYNA SMOAK	DIRECTOR OF FINANCE	715.59	670.00	797.26	475.00	2,657.85
15	STEPHANIE PHILLIPS	ACADEMIC PROGRAM DIRECTOR	985.68	0.00	1,639.20	0.00	2,624.88
16	GEORGE WEEKS	INSTRUCTOR	27.82	0.00	1,775.25	574.00	2,377.07
17	CHARLES MURPHY	DEAN	0.00	0.00	2,115.66	250.00	2,365.66
18	YOLANDA SINGLETARY	PROGRAM DIRECTOR	0.00	0.00	1,493.38	845.00	2,338.38
19	LINDA PAYNE	PROGRAM COORDINATOR	2,284.50	0.00	0.00	0.00	2,284.50
20	KIM HUFF	VICE PRESIDENT, BUSINESS AFFAIRS	1,131.75	490.00	642.08	0.00	2,263.83
21	FAITH MCCURRY	DEAN	0.00	0.00	1,366.50	839.00	2,205.50
22	LE'ANDRA KELLER	STUDENT SERVICES PROGRAM COORD	1,187.74	270.00	523.54	200.00	2,181.28
23	SHARON CHEEK	ACADEMIC PROGRAM COORDINATOR TECH	14.00	0.00	1,817.17	340.00	2,171.17
24	BICHEVIA GREEN	STUDENT SERVICES MANAGER II	434.80	195.00	1,534.56	0.00	2,164.36
25	STEFANIE GADSON-BROWN	INSTRUCTOR	25.71	0.00	1,398.11	620.00	2,043.82
	TRAVEL FOR OTHER EMPLOYEES		26,498.33	8,396.00	22,998.48	8,429.00	66,321.81
	TOTAL TRAVEL		\$ 50,970.70	\$ 13,919.74	\$ 77,871.78	\$ 35,380.00	\$ 178,142.22

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 52
AGENCY TOTAL: \$ 175,127.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 5,186.27	\$ 576.00	\$ 7,598.37	\$ 1,363.00	\$ 14,723.64
2	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,230.30	72.00	2,930.56	1,793.00	7,025.86
3	SCOTT L PHILLIPS	PROGRAM MANAGER I	4,359.52	475.95	1,889.95	236.00	6,961.42
4	MICHAEL J BOZZO	PROGRAM MANAGER II	5,575.85	477.00	9.00	16.00	6,077.85
5	STEVEN C MOORE	PROGRAM MANAGER I	2,482.42	173.00	2,271.85	486.00	5,413.27
6	XAVIER AUSTIN LOWE RICHBURG	IT TECHNICIAN III	515.56	2,998.00	1,814.87	0.00	5,328.43
7	DAVID A JENKINS	PROGRAM MANAGER I	14.00	406.00	3,842.05	910.00	5,172.05
8	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	1,158.60	135.12	2,654.48	982.73	4,930.93
9	WILLIAM D JONES	PROGRAM MANAGER II	485.78	58.00	3,508.90	676.21	4,728.89
10	EVERETT L SHARPE	FORESTER SUPERVISOR II	953.80	86.00	2,483.89	708.00	4,231.69
11	CALVIN K BAILEY	PROGRAM MANAGER II	3,130.18	420.00	590.68	0.00	4,140.86
12	VICKI J IRICK	ADMINISTRATIVE ASSISTANT	3,603.57	267.00	0.00	0.00	3,870.57
13	DAVID P OWEN	BUILDING/GROUNDS SUPERVISOR II	1,615.63	0.00	2,247.36	0.00	3,862.99
14	FRANCES M WAITE	FORESTER II	493.96	2,690.49	0.00	0.00	3,184.45
15	CATHERINE C NORDEEN	ACCOUNTING/FISCAL MANAGER I	1,413.02	0.00	1,543.28	180.00	3,136.30
16	HERBERT A NICHOLSON	PROGRAM MANAGER I	355.85	176.00	1,879.94	647.00	3,058.79
17	THOMAS W PATTON	DPTY/DIV DIRECTOR-EXEC COMP	1,770.28	409.00	641.22	155.00	2,975.50
18	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	2,336.24	130.00	0.00	0.00	2,466.24
19	BYRON E ROMINGER	PROGRAM MANAGER I	1,693.01	0.00	720.89	0.00	2,413.90
20	JONATHAN W CALORE	INVESTIGATOR IV	1,116.12	200.00	677.30	335.00	2,328.42
21	JAMES R HOLT	FORESTER SUPERVISOR II	1,132.44	0.00	395.00	300.00	1,827.44
22	MATTHEW H SCHNABEL	PROGRAM COORDINATOR I	326.90	733.00	762.20	0.00	1,822.10
23	STEPHANIE L MEETZE	PROGRAM MANAGER II	272.16	0.00	1,483.42	0.00	1,755.58
24	KIP W TERRY	INVESTIGATOR IV	1,287.99	339.00	103.00	0.00	1,729.99
25	SCOTT D DANSKIN	PROGRAM COORDINATOR II	581.10	322.00	407.78	389.00	1,699.88
	TRAVEL FOR OTHER EMPLOYEES		46,164.65	13,532.42	6,942.51	3,621.00	70,260.58
	TOTAL TRAVEL		\$ 90,255.20	\$ 24,675.98	\$ 47,398.50	\$ 12,797.94	\$ 175,127.62

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 174,647.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WEIYI NING	DIRECTOR	\$ 56.00	\$ 4,894.00	\$ 7,891.48	\$ 380.40	\$ 13,221.88
2	ADAM M JORDAN	DIRECTOR	0.00	0.00	10,898.97	0.00	10,898.97
3	MARION M GOLDSMITH	LEGAL COUNSEL	0.00	3,750.00	2,845.04	3,099.00	9,694.04
4	DAVID L HAAS	DIRECTOR	72.00	4,894.00	4,486.94	0.00	9,452.94
5	CHANG H LEE	SENIOR INVESTMENT OFFICER	16.00	0.00	5,686.41	2,960.73	8,663.14
6	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	914.55	773.00	5,870.17	265.00	7,822.72
7	STEPHEN D MARINO	DIRECTOR	56.00	4,894.00	2,245.60	0.00	7,195.60
8	BRITTANY A STOREY	HUMAN RESOURCES COORDINATOR	0.00	1,398.00	1,162.46	4,500.00	7,060.46
9	ASHLI U ASLIN	INVESTMENT OFFICER	0.00	0.00	6,521.93	0.00	6,521.93
10	WILBURN A CAMPBELL II	INVESTMENT OFFICER	0.00	1,415.00	4,885.46	0.00	6,300.46
11	HERSHEL M HARPER	CHIEF INVESTMENT OFFICER	0.00	0.00	3,909.96	1,540.29	5,450.25
12	BRYAN W MOORE	DIRECTOR	56.00	4,894.00	458.78	0.00	5,408.78
13	CURTIS M LOFTIS	STATE TREASURER (COMMISSIONER)	0.00	0.00	5,238.18	0.00	5,238.18
14	SCOTT J FORREST	DIRECTOR	0.00	0.00	2,735.03	2,220.00	4,955.03
15	ERIC A ROVELLI	SENIOR INVESTMENT OFFICER	0.00	1,750.00	3,177.99	0.00	4,927.99
16	JAMES D WINGO	SENIOR INVESTMENT OFFICER	0.00	0.00	1,688.63	2,777.00	4,465.63
17	JUSTIN G YOUNG	INVESTMENT OFFICER	0.00	0.00	4,353.07	0.00	4,353.07
18	CORBY A SELVEY	ASSOCIATE INVESTMENT ANALYST	136.52	500.00	3,698.03	0.00	4,334.55
19	JOSHUA R GREENE	SENIOR REPORTING ANALYST	0.00	1,385.00	1,713.87	1,079.00	4,177.87
20	DELORES A DITTY	LEGAL AND POLICY COUNCEL	0.00	0.00	2,426.09	1,631.00	4,057.09
21	JON C RYCHENER	DIRECTOR	28.00	2,357.00	1,666.86	0.00	4,051.86
22	KEVIN J MATHERLY	ASSOCIATE INVESTMENT ANALYST	0.00	500.00	2,319.93	786.00	3,605.93
23	GEOFFREY I BERG	ACTING CHIEF INVESTMENT OFFICE	250.75	0.00	3,272.73	0.00	3,523.48
24	ERIC S NELSON	DIRECTOR	7.00	333.00	1,588.51	1,568.00	3,496.51
25	ROBERT D FEINSTEIN	MANAGING DIRECTOR	243.45	0.00	1,735.78	879.00	2,858.23
	TRAVEL FOR OTHER EMPLOYEES		3,634.22	6,020.00	11,032.09	2,225.00	22,911.31
	TOTAL TRAVEL		\$ 5,470.49	\$ 39,757.00	\$ 103,509.99	\$ 25,910.42	\$ 174,647.90

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 54
AGENCY TOTAL: \$ 165,192.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 1,220.78	\$ 118.00	\$ 7,185.40	\$ 3,044.00	\$ 11,568.18
2	GABRIEL G CREECH	ACCOUNTING/FISCAL MANAGER I	1,732.78	3,820.00	1,618.24	0.00	7,171.02
3	STEPHEN K CLEMENTS	PROGRAM MANAGER II	316.54	0.00	4,857.19	1,862.00	7,035.73
4	EDWIN R KNIGHT	PROGRAM MANAGER III	5,341.47	1,024.00	18.00	497.00	6,880.47
5	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,890.54	1,563.00	1,590.51	195.00	6,239.05
6	TRACEY C EASTON	ATTORNEY IV	872.64	1,164.00	3,251.22	697.00	5,984.86
7	JOHN W BARR	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	3,705.21	2,234.00	5,939.21
8	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER III	1,439.18	1,335.00	2,169.34	880.00	5,823.52
9	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	3,177.10	0.00	1,734.63	543.00	5,454.73
10	JENNIFER E COGAN	PROGRAM COORDINATOR II	1,442.84	93.00	3,207.76	677.00	5,420.60
11	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST III	160.55	296.00	3,688.93	1,103.00	5,248.48
12	WALLACE PRESTON	PROGRAM COORDINATOR I	4,479.00	0.00	0.00	0.00	4,479.00
13	LISA E RIVERS	PROGRAM MANAGER I	0.00	398.00	2,810.08	1,200.00	4,408.08
14	REGGIE M BELL	PROCUREMENT MANAGER II	0.00	189.00	3,247.81	971.00	4,407.81
15	ROBERTA L JOHNSON	PROGRAM COORDINATOR II	275.82	694.00	2,349.46	1,015.00	4,334.28
16	MICHAEL T SIPOS	INFO SYSTEMS/BUSINESS ANALYST	97.90	0.00	45.00	3,955.00	4,097.90
17	CARL E BOWEN	PROGRAM MANAGER II	1,044.26	433.00	2,023.37	573.00	4,073.63
18	WAYNE T SAMS	AUDITS MANAGER II	628.23	365.00	2,751.60	150.00	3,894.83
19	KRYSTEL D REID	PROGRAM COORDINATOR II	861.96	557.00	1,544.87	529.00	3,492.83
20	JESSICA S LEWIS	ACCOUNTING/FISCAL MANAGER I	579.25	760.00	1,076.97	975.00	3,391.22
21	LENZY C MORRIS	PROGRAM COORDINATOR I	3,360.00	0.00	0.00	0.00	3,360.00
22	NINA M CARPENTER	PROGRAM COORDINATOR II	0.00	580.00	1,934.04	0.00	2,514.04
23	GARY J MITCHELL	PROGRAM COORDINATOR II	2,432.78	0.00	0.00	0.00	2,432.78
24	ANGELA FM ADAMS	PROGRAM COORDINATOR I	175.00	0.00	1,012.32	1,192.50	2,379.82
25	ONYAKA H SCIPIO	PROGRAM COORDINATOR I	325.00	0.00	1,345.99	582.00	2,252.99
	TRAVEL FOR OTHER EMPLOYEES		15,374.95	13,004.69	10,863.95	3,664.00	42,907.59
	TOTAL TRAVEL		\$ 48,228.57	\$ 26,393.69	\$ 64,031.89	\$ 26,538.50	\$ 165,192.65

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 55
AGENCY TOTAL: \$ 164,515.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	C D BAXTER	BOARD MEMBER	\$ 7,556.69	\$ 28.00	\$ 1,137.61	\$ 428.00	\$ 9,150.30
2	KAREN A WALTO	BOARD MEMBER	7,053.80	75.00	796.66	368.00	8,293.46
3	DAN LINDSAY BATSON	BOARD MEMBER	7,099.27	0.00	0.00	0.00	7,099.27
4	THOMAS FRANK HALLAM	BOARD MEMBER	6,834.47	0.00	0.00	0.00	6,834.47
5	HENRY ELDRIDGE	BOARD MEMBER	5,408.60	75.00	0.00	0.00	5,483.60
6	SHAUNITA M GRASE	PROGRAM MANAGER I	101.99	2,508.00	649.06	331.00	3,590.05
7	YVONNE V CONTE	TEMP GRANT EMP (VICTIM SERV)	21.00	179.00	2,367.71	907.00	3,474.71
8	NORRIS G ASHFORD	BOARD MEMBER	1,737.57	75.00	724.12	428.00	2,964.69
9	DEMOND J DAVIS	PROBATION & PAROLE LAW ENF OFFICER	2,889.99	0.00	0.00	0.00	2,889.99
10	JERRY B ADGER	AGENCY HEAD	433.96	324.00	1,733.66	331.00	2,822.62
11	CIERRA MITCHELL	PROBATION AND PAROLE LAW ENF OFF	2,470.20	0.00	0.00	0.00	2,470.20
12	DEREK A BROWN	PROBATION & PAROLE LAW ENF MAN	0.00	2,450.00	0.00	0.00	2,450.00
13	MARCELLA B BROWN	PROBATION & PAROLE LAW ENF MAN	2,420.78	0.00	0.00	0.00	2,420.78
14	VALERIE SUBER	PROBATION & PAROLE LAW ENF MAN	2,377.48	25.00	0.00	0.00	2,402.48
15	JOYCE S BROWN	PROBATION & PAROLE LAW ENF OFFICER	2,294.23	0.00	0.00	0.00	2,294.23
16	MARSHALL HOLLIS	INFORMATION RESOURCE CONSULTANT II	202.60	39.00	1,805.66	230.00	2,277.26
17	HEYWARD A HINTON	PROGRAM MANAGER I	1,054.73	25.00	462.20	731.00	2,272.93
18	JONDAVID BIBEAU	PROBATION AND PAROLE LAW ENF OFF	2,209.45	0.00	0.00	0.00	2,209.45
19	BRANDON DUNCAN	PROBATION AND PAROLE LAW ENF OFF	2,069.54	0.00	0.00	0.00	2,069.54
20	MEGAN ARIONDO	PROBATION AND PAROLE LAW ENF OFF	2,062.42	0.00	0.00	0.00	2,062.42
21	MELANIE SMITH	PROBATION AND PAROLE LAW ENF OFF	2,060.26	0.00	0.00	0.00	2,060.26
22	MARIANA SALAZAR	PROBATION AND PAROLE LAW ENF OFF	2,022.45	0.00	0.00	0.00	2,022.45
23	JAMES MATTHEWS	PROBATION AND PAROLE LAW ENF OFF	2,010.50	0.00	0.00	0.00	2,010.50
24	ISAAC E MCKENZIE	PROBATION AND PAROLE LAW ENF OFF	1,955.54	0.00	0.00	0.00	1,955.54
25	ROBERT PADGETT	PROBATION AND PAROLE LAW ENF OFF	1,945.77	0.00	0.00	0.00	1,945.77
	TRAVEL FOR OTHER EMPLOYEES		65,420.04	6,599.50	4,043.94	2,925.00	78,988.48
	TOTAL TRAVEL		\$ 131,713.33	\$ 12,402.50	\$ 13,720.62	\$ 6,679.00	\$ 164,515.45

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ADMINISTRATION DEPARTMENT
 AGENCY RANK: 56
 AGENCY TOTAL: \$ 141,150.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CORY E ANDERSON	INFO SYSTEMS/BUSINESS ANALYST III	\$ 0.00	\$ 0.00	\$ 2,122.42	\$ 3,750.00	\$ 5,872.42
2	ASHLIE N LANCASTER	PROGRAM DIRECTOR-EXEC COMP	2,603.28	1,780.00	0.00	0.00	4,383.28
3	LARRY BARKER	ADMINISTRATION-GOVERNOR'S OFFICE	1,088.70	237.00	2,602.46	455.00	4,383.16
4	MARCOS VIEYRA	INFORMATION SECURITY OFFICER	0.00	0.00	3,769.65	0.00	3,769.65
5	ALEXANDER WHITE	PROGRAM MANAGER II	109.25	1,525.00	2,016.03	109.00	3,759.28
6	JOHN EDWARD PEARCE	ASSISTANT DIRECTOR-EXEC COMP	38.00	182.00	1,504.40	1,600.00	3,324.40
7	YOLANDA D PENSMITH	ADMINISTRATION-GOVERNOR'S OFFICE	53.01	0.00	1,896.63	1,250.00	3,199.64
8	THOMAS SCOTT	DEPUTY CISO	458.93	0.00	2,420.74	165.00	3,044.67
9	LARRY P MALLETT	PROGRAM MANAGER III	0.00	0.00	1,204.43	1,600.00	2,804.43
10	ROBERT STEADMAN	IT CONSULTANT II	1,071.82	128.00	1,586.12	0.00	2,785.94
11	CHARLES G ZEBERLEIN	IT MANAGER I	20.00	39.00	2,459.25	195.00	2,713.25
12	LATOYA P NEWTON	PROGRAM COORDINATOR I	76.99	2,150.00	0.00	0.00	2,226.99
13	VERONICA S KUNZ	ADMINISTRATION-GOVERNOR'S OFFICE	1,804.20	293.00	0.00	0.00	2,097.20
14	PAUL LANOUILLE	IT MANAGER I	0.00	0.00	1,965.24	0.00	1,965.24
15	WILLIAM J MCCAFFREY	PROGRAM COORDINATOR I	832.92	865.00	30.00	185.00	1,912.92
16	JEFFREY W DAVIS	IT MANAGER I	0.00	0.00	1,898.24	0.00	1,898.24
17	GEORGE S CROUCH	IT MANAGER II	499.17	58.00	1,295.34	0.00	1,852.51
18	BLONDEAN FUNDERBURK	DIRECTOR-GOVERNOR'S OFFICE	1,333.40	25.00	486.26	0.00	1,844.66
19	JONATHAN P GIESELER	PROGRAM COORDINATOR I	696.05	865.00	30.00	185.00	1,776.05
20	KIM S AYDLETTE	OFFICE DIRECTOR-EXEC COMP	676.52	0.00	1,072.31	0.00	1,748.83
21	VALARIE DENISE BYRD	SENIOR CONSULTANT	114.92	0.00	1,558.01	0.00	1,672.93
22	GENITA L SNIPES	PROGRAM COORDINATOR II	594.99	0.00	1,045.48	0.00	1,640.47
23	RONALD GRIFFIN	SUPPLY MANAGER II	262.98	0.00	1,352.95	0.00	1,615.93
24	GERALDINE H HOUCK-LENEAU	PROGRAM COORDINATOR II	557.99	0.00	1,022.25	0.00	1,580.24
25	STEPHANIE C KITCHENS	PROGRAM COORDINATOR II	1,458.06	0.00	0.00	0.00	1,458.06
	TRAVEL FOR OTHER EMPLOYEES		40,995.48	12,763.00	20,885.94	1,176.00	75,820.42
	TOTAL TRAVEL		\$ 55,346.66	\$ 20,910.00	\$ 54,224.15	\$ 10,670.00	\$ 141,150.81

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 57
AGENCY TOTAL: \$ 133,581.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PEGGY G BOYKIN	DIRECTOR/ADJUNCT FACULTY	\$ 311.45	\$ 0.00	\$ 8,527.89	\$ 3,291.00	\$ 12,130.34
2	SARAH N CORBETT	CHIEF OPERATIONS OFFICER	158.20	130.00	6,328.28	2,730.00	9,346.48
3	ROBERT E BRADSHAW	SYSTEMS PROGRAMMER/DEVELOPER I	0.00	0.00	1,555.71	6,169.00	7,724.71
4	GEORGE M HAZIN	PROGRAM MANAGER I	7,402.38	0.00	0.00	0.00	7,402.38
5	JUSTIN L ELLIS	IT SECURITY SPECIALIST/ANALYST	0.00	0.00	1,900.63	5,350.00	7,250.63
6	AUDIE M PENN	BOARD MEMBER	1,159.81	0.00	1,353.63	1,688.00	4,201.44
7	THOMAS H LEMKE	IT CONSULTANT I	0.00	3,998.00	0.00	0.00	3,998.00
8	STEPHEN M HEISLER	BOARD MEMBER	1,635.96	0.00	1,427.65	495.00	3,558.61
9	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER I	7.00	208.00	2,113.43	993.00	3,321.43
10	TRAVIS J TURNER	DPTY/DIV DIRECTOR-EXEC COMP	14.00	746.00	1,928.80	495.00	3,183.80
11	WILLIAM D HISLOP	IT MANAGER IV	883.73	159.00	1,630.08	502.00	3,174.81
12	GEORGIA A GILLENS	PROGRAM MANAGER II	197.12	0.00	2,227.50	715.75	3,140.37
13	STEVE A MATTHEWS	BOARD MEMBER	0.00	0.00	1,110.86	1,888.00	2,998.86
14	CHARLES A VARN	ADMINISTRATIVE COORDINATOR I	0.00	2,962.00	0.00	0.00	2,962.00
15	SUSAN J MONDIER	PROCUREMENT SPECIALIST II	1,120.58	1,689.00	0.00	0.00	2,809.58
16	ROBIN E TESTER	PROGRAM MANAGER III	0.00	0.00	2,067.54	668.00	2,735.54
17	STEPHEN C OSBORNE	BOARD MEMBER	1,034.84	0.00	1,286.88	250.00	2,571.72
18	STEPHEN R VAN CAMP	ATTORNEY-UNCLASSIFIED	0.00	0.00	1,699.57	849.00	2,548.57
19	JOSEPH C GREENE	IT CONSULTANT I	0.00	2,250.00	0.00	0.00	2,250.00
20	KIMBERLY S BROWN	PROGRAM MANAGER II	0.00	0.00	1,536.82	699.00	2,235.82
21	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	7.00	503.00	1,338.99	348.00	2,196.99
22	SHEILA R PINCKNEY	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	1,601.40	495.00	2,096.40
23	HEATHER H YOUNG	PUBLIC INFORMATION DIRECTOR I	173.13	0.00	1,290.42	631.00	2,094.55
24	JENNIFER S DOLDER	PROGRAM MANAGER II	0.00	0.00	1,433.87	631.00	2,064.87
25	SHARON C GRAHAM	PROGRAM MANAGER III	131.50	295.00	1,242.06	348.00	2,016.56
	TRAVEL FOR OTHER EMPLOYEES		8,274.46	4,670.00	17,099.33	3,523.00	33,566.79
	TOTAL TRAVEL		\$ 22,511.16	\$ 17,610.00	\$ 60,701.34	\$ 32,758.75	\$ 133,581.25

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
 AGENCY RANK: 58
 AGENCY TOTAL: \$ 124,904.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VICKI SINGLETON	DIRECTOR, PBI SECONDARY PROGRAM	\$ 361.46	\$ 200.00	\$ 3,076.28	\$ 2,693.00	\$ 6,330.74
2	KATHERINE KOVICH	ALLIED HEALTH COURSE COORD-BOOST	19.33	122.22	888.29	3,539.00	4,568.84
3	CHELSEA CLEGG	FACULTY, SCIENCE (BOOST)	0.00	122.22	929.30	2,544.00	3,595.52
4	ELIZABETH WILLIAMS	DEAN, WORKFORCE DEV & CE	2,359.72	1,025.00	0.00	0.00	3,384.72
5	LISA BRACKEN	VICE PRESIDENT FOR STUDENT AFFAIRS	447.94	345.00	1,535.82	825.00	3,153.76
6	MARIE DAVIS	FACULTY, PSYCHOLOGY	3,010.98	0.00	0.00	0.00	3,010.98
7	EMILY FREELAND	DIRECTOR, PBI STRENGTH MIN	74.45	9.38	1,956.78	706.00	2,746.61
8	TERRY BOOTH	VICE PRESIDENT FOR BUSINESS AFFAIRS	1,186.44	460.00	555.94	475.00	2,677.38
9	BLON HARDEE	PRESIDENT	1,221.06	1,350.00	0.00	0.00	2,571.06
10	KAREN COWELL	DEAN, HEALTH SCIENCES	0.00	0.00	1,795.20	695.00	2,490.20
11	ELIZABETH NELLIGAN	PROGRAM MANAGER-HUMAN SERVICES	943.12	190.00	706.64	555.00	2,394.76
12	BETSY GRAHAM	SIM LAB TECHNICIAN COORD-BOOST	500.64	397.22	1,318.89	99.00	2,315.75
13	RAYMOND WATKINS	FACULTY-HUMANITIES	2,107.37	0.00	0.00	0.00	2,107.37
14	MYLES WILLIAMS	DEAN, GENERAL EDUCATION	292.71	80.00	358.92	1,295.00	2,026.63
15	TIFFANY WILSON	DIRECTOR, FINANCIAL AID & VET AFFAIRS	366.09	520.00	483.20	625.00	1,994.29
16	LISA DIMITRIADIS	DEPARTMENT CHAIR, HUMANITIES	344.42	190.00	737.25	629.00	1,900.67
17	RICHARD MCDONALD	COUNSELOR, TRIO	20.70	450.00	855.00	336.00	1,661.70
18	BEVERLY OSBORNE	SCHOLARS COORDINATOR-PBI	62.34	0.00	1,222.41	375.00	1,659.75
19	PAMELA DINKINS	PGRM MANAGER-EARLY CARE & EDUC	0.00	0.00	1,165.39	464.00	1,629.39
20	JASON TISDEL	DEPARTMENT CHAIR, MATH	275.08	0.00	704.68	629.00	1,608.76
21	TIMOTHY MIDGETTE	DEPARTMENT CHAIR, ENGLISH	0.00	190.00	704.68	629.00	1,523.68
22	MARY JOHNSON	PGRM MANAGER, MEDICAL RECORD CO	623.00	0.00	0.00	845.00	1,468.00
23	EVONNE LONEY	PGRM COORDINATOR, PATIENT CARE	0.00	122.22	750.81	540.00	1,413.03
24	TOMMASINE GIBSON	DEPARTMENT CHAIR, SCIENCE	0.00	0.00	715.68	629.00	1,344.68
25	CHERYL ALLEN-LINT	DIRECTOR, ACCOUNTING	242.10	350.00	263.47	475.00	1,330.57
	TRAVEL FOR OTHER EMPLOYEES		28,337.53	12,483.44	12,444.91	10,729.50	63,995.38
	TOTAL TRAVEL		\$ 42,796.48	\$ 18,606.70	\$ 33,169.54	\$ 30,331.50	\$ 124,904.22

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
 AGENCY RANK: 59
 AGENCY TOTAL: \$ 123,537.27

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 10,542.15	\$ 250.00	\$ 1,206.13	\$ 0.00	\$ 11,998.28
2	LINDA E O'BRYON	AGENCY HEAD	456.82	95.49	4,425.34	1,190.00	6,167.65
3	DONNA B THOMPSON	IT CONSULTANT I	4,933.40	1,200.00	0.00	0.00	6,133.40
4	JOHN N CASTALDO	PROGRAM MANAGER II	0.00	30.72	5,548.69	0.00	5,579.41
5	SHAUN S BENNETT	PROGRAM MANAGER I	0.00	4,650.00	0.00	0.00	4,650.00
6	GARY K STEVENS	BROADCAST/ENG MAINT TECHNICIAN IV	4,279.83	0.00	0.00	0.00	4,279.83
7	LISA E BILY	PROGRAM COORDINATOR I	2,330.94	0.00	1,865.58	0.00	4,196.52
8	THOMAS R POSEY	PRODUCTION MANAGER IV	1,238.92	0.00	2,603.20	0.00	3,842.12
9	DAVID S ADAMS	PRODUCTION MANAGER III	0.00	0.00	3,671.74	0.00	3,671.74
10	DONALD L GODISH	PROGRAM MANAGER I	3,273.08	0.00	232.67	0.00	3,505.75
11	BENJAMIN P WILSON	FTS MANAGER II	0.00	30.71	3,382.64	0.00	3,413.35
12	WILLARD D BYRD	PROGRAM MANAGER I	655.18	95.49	1,947.36	564.00	3,262.03
13	ARTHUR A JOSEPH	PRODUCTION MANAGER II	1,504.89	0.00	1,630.31	0.00	3,135.20
14	MELANIE D BOYER	PROGRAM COORDINATOR II	179.13	0.00	2,239.10	699.00	3,117.23
15	WILLIAM I RICHARDSON	PROGRAM MANAGER I	3,046.38	0.00	0.00	0.00	3,046.38
16	XAVIER R BLAKE	PRODUCTION MANAGER II	823.78	0.00	1,955.65	149.65	2,929.08
17	JOHN L GASQUE	PRODUCTION MANAGER III	80.00	0.00	1,635.69	950.00	2,665.69
18	KERRY S MANZ-FEDUK	PROGRAM MANAGER III	1,145.62	95.49	1,365.74	0.00	2,606.85
19	DIANNE L GREGORY	PROGRAM COORDINATOR I	2,183.38	400.00	0.00	0.00	2,583.38
20	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	13.00	0.00	1,866.42	600.00	2,479.42
21	KATHERINE MCCOLLOUGH	PRODUCTION MANAGER II	222.47	0.00	2,195.99	0.00	2,418.46
22	AMY L SHUMAKER	PROGRAM MANAGER I	715.21	0.00	1,321.45	0.00	2,036.66
23	STEVEN M FOLKS	PRODUCTION MANAGER III	920.59	0.00	894.16	0.00	1,814.75
24	AIMEE S CROUCH	PRODUCTION MANAGER III	1,334.22	95.49	336.84	0.00	1,766.55
25	RENEE S LAYSON	PRODUCTION MANAGER IV	662.98	0.00	903.05	0.00	1,566.03
	TRAVEL FOR OTHER EMPLOYEES		19,446.44	2,448.04	8,777.03	0.00	30,671.51
	TOTAL TRAVEL		\$ 59,988.41	\$ 9,391.43	\$ 50,004.78	\$ 4,152.65	\$ 123,537.27

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 60
AGENCY TOTAL: \$ 121,314.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN IGLESIAS	STAFF - ORS	\$ 1,983.42	\$ 264.00	\$ 8,162.79	\$ 0.00	\$ 10,410.21
2	JOSEPH P FIANCHINO	STAFF - ORS	9,629.92	0.00	0.00	0.00	9,629.92
3	GENE G SOULT	STAFF - ORS	6,847.35	487.00	697.18	0.00	8,031.53
4	JOHNNY E EUSTACE	STAFF - ORS	1,790.24	264.00	4,182.67	452.00	6,688.91
5	LAURIE F BRYANT	STAFF - ORS	541.03	0.00	5,731.77	0.00	6,272.80
6	VERNON L GAINEY	STAFF - ORS	3,738.81	264.00	1,511.00	336.00	5,849.81
7	NANETTE S EDWARDS	STAFF - ORS	1,057.09	582.00	2,269.66	835.00	4,743.75
8	MARGARET D ROMANIELLO	STAFF - ORS	219.00	0.00	2,710.76	1,009.00	3,938.76
9	LAUREN HODGE	STAFF - ORS	203.00	0.00	2,650.64	1,009.00	3,862.64
10	ANDREA LEIGH CHANDLER FORD	STAFF - ORS	798.76	487.00	1,151.46	1,378.00	3,815.22
11	PATRICIA L JERMAN	STAFF - ORS	528.33	421.33	1,273.20	1,242.00	3,464.86
12	MARCUS LANDY	STAFF - ORS	2,653.12	0.00	768.02	0.00	3,421.14
13	HOWARD M KNAPP	STAFF - ORS	1,019.23	1,151.00	1,139.88	0.00	3,310.11
14	STEPHEN E WILLIAMSON	STAFF - ORS	176.53	0.00	1,960.35	1,009.00	3,145.88
15	JORDYN CHE' BROWN	EDP/LIFELINE	1,472.34	1,335.00	0.00	0.00	2,807.34
16	JONATHAN L TEETER	STAFF - ORS	2,678.44	0.00	0.00	0.00	2,678.44
17	JENNIFER SATTERTHWAIT	STAFF - ORS	526.04	875.33	1,269.73	0.00	2,671.10
18	KARI MUNN	EDP/LIFELINE	7.00	0.00	2,047.16	408.00	2,462.16
19	AISHA BUTLER	STAFF - ORS	120.00	0.00	1,309.92	1,009.00	2,438.92
20	LYNDA S SHAFER	STAFF - ORS	207.68	0.00	1,445.60	761.00	2,414.28
21	ALLYN H POWELL	STAFF - ORS	264.00	0.00	1,923.07	0.00	2,187.07
22	MICHAEL L SEAMAN-HUYNH	STAFF - ORS	76.00	0.00	419.25	1,586.00	2,081.25
23	CHARLES D SCOTT	AGENCY HEAD	1,090.36	487.00	267.25	0.00	1,844.61
24	JACOB CHRISTOPHER SCOGGINS	STAFF - ORS	47.01	0.00	995.00	566.00	1,608.01
25	LAWTON G PARKER	STAFF - ORS	1,041.18	0.00	55.00	345.00	1,441.18
	TRAVEL FOR OTHER EMPLOYEES		6,944.26	6,456.84	5,979.24	714.00	20,094.34
	TOTAL TRAVEL		\$ 45,660.14	\$ 13,074.50	\$ 49,920.60	\$ 12,659.00	\$ 121,314.24

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 61
AGENCY TOTAL: \$ 116,636.29

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM J BRANUM	PROGRAM MANAGER III	\$ 2,441.61	\$ 265.00	\$ 12,439.14	\$ 1,555.00	\$ 16,700.75
2	CARRIE J MITCHELL	AUDITS MANAGER I	11,148.12	0.00	1,298.76	0.00	12,446.88
3	JEFFREY K KEHLER	PROGRAM MANAGER II	1,329.46	395.00	8,629.37	1,810.00	12,163.83
4	NATHAN E TURNER	AUDITOR IV	10,841.42	0.00	660.20	0.00	11,501.62
5	RAYMOND G FARMER	AGENCY HEAD	4,817.39	495.00	1,172.07	0.00	6,484.46
6	NEAL FOSTER	AUDITS MANAGER I	6,458.60	0.00	0.00	0.00	6,458.60
7	JOSEPH R MCDONALD	PROGRAM COORDINATOR I	2,131.82	698.00	2,356.83	700.00	5,886.65
8	RALPH D RADCLIFFE	AUDITOR IV	5,780.99	0.00	0.00	0.00	5,780.99
9	CYNTHIA E DUBLIN	AUDITOR IV	5,405.57	0.00	0.00	0.00	5,405.57
10	PAUL E CARSON	AUDITS MANAGER I	4,190.51	0.00	521.96	0.00	4,712.47
11	LINDA G HARALSON	AUDITS MANAGER II	1,350.71	0.00	1,948.72	0.00	3,299.43
12	WILLIE L DAVIS	PROGRAM MANAGER III	152.40	0.00	2,085.17	450.00	2,687.57
13	MICHAEL B WISE	PROGRAM MANAGER I	0.00	2,539.00	0.00	0.00	2,539.00
14	DARIEN S PORTER	PROGRAM COORDINATOR II	62.00	2,411.80	0.00	0.00	2,473.80
15	CASEY B CLYBURN	PROGRAM COORDINATOR II	1,698.89	422.73	0.00	0.00	2,121.62
16	DANIEL MORRIS	AUDITS MANAGER I	877.97	450.00	0.00	400.00	1,727.97
17	JEFFREY A JACOBS	ATTORNEY V	1,634.03	0.00	0.00	0.00	1,634.03
18	BOBBY G TROUTMAN	AUDITS MANAGER II	0.00	0.00	1,615.12	0.00	1,615.12
19	ANN S ROBERSON	EXECUTIVE ASSISTANT II	834.77	78.00	580.17	0.00	1,492.94
20	JULIAN S BARTON	EXECUTIVE ASSISTANT II	898.64	150.00	0.00	0.00	1,048.64
21	MICHAEL SHULL	AUDITS MANAGER II	800.39	0.00	0.00	0.00	800.39
22	RYAN T BAILEY	RATES ANALYST	146.00	633.00	0.00	0.00	779.00
23	NANCY LORRAINE JOHNSON	RATES ANALYST	367.52	385.00	0.00	0.00	752.52
24	DE'BOGRAH C VANEATON-PALMER	PROGRAM COORDINATOR I	708.62	0.00	0.00	0.00	708.62
25	ADRIANE E BOULWARE	PROGRAM COORDINATOR I	0.00	560.50	0.00	0.00	560.50
	TRAVEL FOR OTHER EMPLOYEES		904.76	3,414.48	134.08	400.00	4,853.32
	TOTAL TRAVEL		\$ 64,982.19	\$ 12,897.51	\$ 33,441.59	\$ 5,315.00	\$ 116,636.29

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 62
AGENCY TOTAL: \$ 111,071.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES P TANNER	CLASSROOM TEACHER	\$ 255.06	\$ 225.00	\$ 2,116.40	\$ 587.00	\$ 3,183.46
2	SONIA S ISOM	ACADEMIC PROGRAM MANAGER	69.99	2,450.00	190.48	219.00	2,929.47
3	TONI T VANLUE	DPTY/DIV DIRECTOR-EXEC COMP	181.64	2,475.00	0.00	0.00	2,656.64
4	TRACY T WASHINGTON	PROGRAM MANAGER I	69.00	2,450.00	0.00	0.00	2,519.00
5	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	2,501.50	0.00	0.00	0.00	2,501.50
6	ROBERT J REID	PAROLE BOARD MEMBER	2,106.41	0.00	0.00	0.00	2,106.41
7	EUGENE COLEMAN	CORRECTIONAL OFFICER II	0.00	0.00	1,484.00	381.00	1,865.00
8	DARRION J BOOKER	CORRECTIONAL OFFICER I	1,848.80	0.00	0.00	0.00	1,848.80
9	FLOYD D LYLES	PRINCIPAL	422.16	364.00	45.00	1,003.00	1,834.16
10	LESA T CHANDLER	PAROLE BOARD MEMBER	1,774.52	0.00	0.00	0.00	1,774.52
11	DERIC L FARMER JR	CORRECTIONAL OFFICER II	0.00	0.00	1,359.00	381.00	1,740.00
12	LARAINIA D CARTER	HUMAN SERVICES COORDINATOR I	1,080.88	593.68	0.00	0.00	1,674.56
13	KIMBERLY FERGUSON MCKELVEY	CORRECTIONAL OFFICER I	1,674.20	0.00	0.00	0.00	1,674.20
14	ANNA L STONER	CERTIFIED TEACHER	70.00	1,325.00	241.90	0.00	1,636.90
15	AMANDA D GREEN	CORRECTIONAL OFFICER I	1,555.04	0.00	0.00	0.00	1,555.04
16	JENNIFER PATRICIA DUNCAN	HUMAN SERVICES COORDINATOR I	1,464.16	0.00	0.00	0.00	1,464.16
17	ANNA Y MELVIN	HUMAN SERVICES COORDINATOR I	1,464.16	0.00	0.00	0.00	1,464.16
18	ANTQUAN J SMITH	HUMAN SERVICES COORDINATOR I	1,462.40	0.00	0.00	0.00	1,462.40
19	RENO R BOYD	PAROLE BOARD MEMBER	1,459.12	0.00	0.00	0.00	1,459.12
20	HOLLY ANN BENDER	HUMAN SERVICES COORDINATOR I	1,446.04	0.00	0.00	0.00	1,446.04
21	AUSTIN T OATES	HUMAN SERVICES COORDINATOR I	1,414.32	0.00	0.00	0.00	1,414.32
22	RAHEIM C BARR	HUMAN SERVICES SPECIALIST II	1,389.04	0.00	0.00	0.00	1,389.04
23	TOI S JOHNSON	HUMAN SERVICES SPECIALIST II	1,384.56	0.00	0.00	0.00	1,384.56
24	CAROLINE E GARDNER	HUMAN SERVICES SPECIALIST II	1,318.24	0.00	0.00	0.00	1,318.24
25	MARCUS O'NEAL WILLIAMS	HUMAN SERVICES SPECIALIST II	1,315.64	0.00	0.00	0.00	1,315.64
	TRAVEL FOR OTHER EMPLOYEES		39,674.31	19,136.11	5,398.20	1,246.00	65,454.62
	TOTAL TRAVEL		\$ 67,401.19	\$ 29,018.79	\$ 10,834.98	\$ 3,817.00	\$ 111,071.96

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 63
AGENCY TOTAL: \$ 100,598.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KYLE WALKER	PROGRAM MANAGER II	\$ 7.00	\$ 318.00	\$ 7,489.69	\$ 2,330.00	\$ 10,144.69
2	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	537.72	418.00	6,277.65	1,935.00	9,168.37
3	BRITTANY MCKENZIE	HUMAN SERVICES COORDINATOR I	6,378.73	18.00	0.00	0.00	6,396.73
4	JAMES M KIRBY	AGENCY HEAD	7.00	18.00	4,233.50	1,885.00	6,143.50
5	FELISA L MASSEY	HUMAN SERVICES COORDINATOR II	420.17	317.00	2,615.06	2,153.50	5,505.73
6	ELAINE ROBERTSON	SENIOR CONSULTANT	0.00	0.00	3,013.66	545.00	3,558.66
7	EVA H EVANS	ADMINISTRATIVE ASSISTANT	7.00	18.00	1,640.08	1,806.00	3,471.08
8	EDWARD B BIBLE	PROGRAM MANAGER I	7.00	18.00	2,475.92	557.00	3,057.92
9	KIM SPEARS	ADMINISTRATIVE COORDINATOR I	1,327.51	0.00	1,486.56	0.00	2,814.07
10	SARA REBECCA BATES	HUMAN SERVICES COORDINATOR I	2,113.37	393.00	69.00	0.00	2,575.37
11	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	2,356.20	147.00	0.00	0.00	2,503.20
12	SHANA L ROBINSON	PROGRAM MANAGER I	6.90	0.00	2,276.68	150.00	2,433.58
13	MARQUITA MILLER	HUMAN SERVICES COORDINATOR I	251.48	593.00	1,142.34	395.00	2,381.82
14	ERICA POWELL	PROGRAM COORDINATOR I	2,007.48	18.00	0.00	0.00	2,025.48
15	RHONDA S THOMPSON	HUMAN SERVICES COORDINATOR III	7.00	18.00	1,493.81	325.00	1,843.81
16	OTIS STEVENSON	PROGRAM MANAGER I	0.00	0.00	1,637.34	0.00	1,637.34
17	VALERIE SINGLETON	HUMAN SERVICES COORDINATOR I	7.00	18.00	1,406.49	185.00	1,616.49
18	KATHRYN CHIBA	HUMAN SERVICES COORDINATOR I	1,311.64	274.00	0.00	0.00	1,585.64
19	CHARLES D RABON	TRADES SPECIALIST V	177.77	1,375.00	0.00	0.00	1,552.77
20	DANA QUATTLEBAUM	HUMAN SERVICES COORDINATOR I	0.00	0.00	1,330.71	185.00	1,515.71
21	SOLOMON O SAINYO	HUMAN SERVICES COORDINATOR I	7.00	18.00	1,301.49	185.00	1,511.49
22	CALI SANDEL	PROGRAM COORDINATOR I	7.00	18.00	1,438.17	0.00	1,463.17
23	DAVID W BUNDY	INFO SYSTEMS/BUSINESS ANALYST	69.99	1,375.00	0.00	0.00	1,444.99
24	KATHERINE FEATHER	HUMAN SERVICES COORDINATOR I	0.00	0.00	1,304.35	100.00	1,404.35
25	BEATRICE BELTON	ADMINISTRATIVE COORDINATOR I	0.00	0.00	1,354.56	0.00	1,354.56
	TRAVEL FOR OTHER EMPLOYEES		10,436.32	7,116.00	3,456.60	479.00	21,487.92
	TOTAL TRAVEL		\$ 27,451.28	\$ 12,488.00	\$ 47,443.66	\$ 13,215.50	\$ 100,598.44

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 64
AGENCY TOTAL: \$ 99,359.75

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW LENGASAS	PROGRAM COORDINATOR II	\$ 2,906.88	\$ 2,970.00	\$ 10,953.40	\$ 2,120.00	\$ 18,950.28
2	KEITH S GRYBOWSKI	PROGRAM MANAGER I	1,333.54	0.00	8,293.47	200.00	9,827.01
3	TAMMY MCCAIN	EDUCATION ASSISTANT	8,917.72	0.00	0.00	0.00	8,917.72
4	CHRISTOPHER HAUFF	PUBLIC INFORMATION DIRECTOR I	1,918.34	85.00	5,244.65	995.00	8,242.99
5	KRISTINA SABATINI	INFORMATION RESOURCE CONSULTANT I	0.00	0.00	2,827.95	3,550.00	6,377.95
6	ROBERT M BURDETTE	AGENCY HEAD	5,107.33	85.00	246.96	0.00	5,439.29
7	HARRIET AGNEW REDA	PROGRAM MANAGER I	1,481.05	1,375.00	2,337.89	0.00	5,193.94
8	MELISSA J BUCHANAN	CURATOR II	387.45	0.00	3,423.04	1,305.00	5,115.49
9	CYNTHIA LEE	EDUCATION ASSISTANT	422.00	0.00	3,405.90	0.00	3,827.90
10	ALAINA CORDES	PUBLIC INFORMATION SPECIALIST	1,339.67	675.00	867.18	200.00	3,081.85
11	MOLLY HAMILTON	PIO ASSISTANT	0.00	0.00	2,124.46	895.00	3,019.46
12	SANDI SMELTZER	PROGRAM COORDINATOR II	1,004.32	101.00	1,515.75	0.00	2,621.07
13	HANNAH GIDDENS	EDUCATION SPECIALIST	403.75	71.00	1,480.93	265.00	2,220.68
14	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	335.91	425.00	1,359.24	0.00	2,120.15
15	RICHARD A GREGG	PROGRAM ASSISTANT	16.00	0.00	1,889.88	168.00	2,073.88
16	CYNTHIA CLARK	PROGRAM COORDINATOR I	765.79	112.00	474.27	109.00	1,461.06
17	MARGARET SLAUGHTER	ADMINISTRATIVE COORDINATOR I	762.68	595.00	0.00	0.00	1,357.68
18	GRAVES H WILSON	DOCENT	74.66	0.00	1,045.24	0.00	1,119.90
19	ZEB WILLIAMS	BOARD MEMBER	1,093.16	0.00	0.00	0.00	1,093.16
20	ALICIA RAIMANN	EDUCATION ASSISTANT	987.61	0.00	0.00	0.00	987.61
21	HEATHER D KELLERMAN	DATABASE ADMINISTRATOR I	0.00	0.00	759.92	0.00	759.92
22	ALICE W SEABROOK	PROGRAM COORDINATOR I	76.76	0.00	659.74	0.00	736.50
23	KAYLA HALCHAK	PUBLIC INFORMATION SPECIALIST	730.66	0.00	0.00	0.00	730.66
24	LINCOLN DEMOURA	EDUCATION ASSISTANT	0.00	0.00	727.95	0.00	727.95
25	BRITTANIE VINCENT	GROUP SALES COORDINATOR	537.64	128.00	0.00	0.00	665.64
	TRAVEL FOR OTHER EMPLOYEES		2,690.01	0.00	0.00	0.00	2,690.01
	TOTAL TRAVEL		\$ 33,292.93	\$ 6,622.00	\$ 49,637.82	\$ 9,807.00	\$ 99,359.75

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 65
AGENCY TOTAL: \$ 85,011.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR GEMMA K FROCK	VICE PRESIDENT, EDUCATION & TRAINING	\$ 2,285.93	\$ 0.00	\$ 5,776.02	\$ 475.00	8,536.95
2	CORDELLIA K VANOVER	DIRECTOR, GRANTS, P&R	467.38	0.00	3,240.24	475.00	4,182.62
3	SUSAN A WINSOR	PRESIDENT	3,580.68	50.00	34.67	0.00	3,665.35
4	SUE A SIMS	DIRECTOR OF FINANCIAL AID	1,305.38	195.00	1,564.69	575.00	3,640.07
5	ANDREW J JORDAN	VP, ADMINISTRATION SERVICES	626.47	0.00	1,703.16	1,165.00	3,494.63
6	NATHANIEL H HATCHETT	ISTACC PROJECT DIRECTOR	147.20	0.00	3,168.57	0.00	3,315.77
7	JOEY D MORRISSETTE	INSTRUCTOR, WIRELESS TOWER	0.00	0.00	1,129.03	2,000.00	3,129.03
8	JACQUELINE A GIORGI	DEAN TEACHING & LEARN	78.20	395.00	841.92	1,329.00	2,644.12
9	SYLVIA M BYRD	DIRECTOR OF HUMAN RESOURCES	1,185.70	129.00	719.82	460.51	2,495.03
10	DR STANLEY V BURDETTE	VP, ENROLLMENT MANAGEMENT	1,214.23	0.00	1,230.45	0.00	2,444.68
11	LAMESHA FARMER	INSTRUCTOR, NURSING	0.00	0.00	796.92	1,329.00	2,125.92
12	LISA R JONES	INSTRUCTOR, PHARMACY	368.93	75.00	1,246.20	425.00	2,115.13
13	DEBORAH W RANDALL	ACCOUNTING MANAGER	961.53	1,010.00	0.00	0.00	1,971.53
14	FR FREDERICK C ROGERS	DEAN GENERAL EDUCATION & UNIV TRA	10.80	15.00	362.16	1,572.00	1,959.96
15	WALTER A BUSBEE	C I O INFO SYSTEMS MANAGEMENT	1,792.98	0.00	0.00	0.00	1,792.98
16	NIKASHA N DICKS	MARKETING & PR MANAGER	846.96	725.00	40.08	0.00	1,612.04
17	DONALD N TRUE	DIR OF FINANCIAL ACCOUNTING & ANLY	812.00	785.00	0.00	0.00	1,597.00
18	EVELYN L PRIDE	STUDENT OUTREACH & DEV MANAGER	1,221.57	285.00	0.00	0.00	1,506.57
19	ABBY N ZIMMERMAN	RECRUITMENT COORDINATOR	1,370.25	0.00	0.00	0.00	1,370.25
20	MELISSA B WILSON	HUMAN RESOURCES SPECIALIST	45.00	129.00	707.94	460.51	1,342.45
21	LOUISE F COPELAND	INSTRUCTOR, DACUM	1,316.78	0.00	0.00	0.00	1,316.78
22	TONI C MARSHALL	PROCUREMENT MANAGER	1,066.53	220.00	0.00	0.00	1,286.53
23	STEPHANIE L MCFERRIN	MARKETING & WEB COORDINATOR	1,177.99	75.00	0.00	0.00	1,252.99
24	BOLIVAR O CARDENAS CHAVARRIA	STAT & RESEARCH ANALYST	914.45	200.00	0.00	0.00	1,114.45
25	AMELIA H JOHNSON	INSTRUCTOR, DENTAL ASSISTANT	1,009.06	0.00	0.00	0.00	1,009.06
	TRAVEL FOR OTHER EMPLOYEES		13,529.73	3,244.51	4,338.46	2,977.00	24,089.70
	TOTAL TRAVEL		\$ 37,335.73	\$ 7,532.51	\$ 26,900.33	\$ 13,243.02	\$ 85,011.59

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 66
AGENCY TOTAL: \$ 77,108.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COMER H RANDALL	COMMISSIONER	\$ 1,112.10	\$ 0.00	\$ 8,272.20	\$ 1,620.00	11,004.30
2	ELLIOTT F ELAM	COMMISSIONER	808.29	0.00	7,203.15	1,620.00	9,631.44
3	SWAIN E WHITFIELD	COMMISSIONER	1,278.09	0.00	6,681.10	1,620.00	9,579.19
4	JOHN E HOWARD	COMMISSIONER	1,265.88	0.00	5,793.52	1,620.00	8,679.40
5	ELIZABETH B FLEMING	COMMISSIONER	848.49	0.00	5,598.08	1,164.00	7,610.57
6	GORDON O HAMILTON	COMMISSIONER	947.02	0.00	4,580.89	1,620.00	7,147.91
7	NIKIYA M HALL	COMMISSIONER	1,001.84	0.00	3,212.79	2,415.00	6,629.63
8	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	0.00	0.00	2,792.59	1,081.00	3,873.59
9	AFTON R ELLISON	PUBLIC INFORMATION DIRECTOR II	362.24	160.00	0.00	2,945.00	3,467.24
10	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	104.37	223.00	1,964.08	450.00	2,741.45
11	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	7.00	223.00	1,735.26	450.00	2,415.26
12	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	251.25	286.00	1,569.81	0.00	2,107.06
13	RANDY H ERSKINE	INFO SYSTEMS/BUSINESS ANALYST III	0.00	77.00	573.20	320.00	970.20
14	JOCELYN D BOYD	ATTORNEY VI	14.00	226.00	0.00	0.00	240.00
15	JOSEPH M MELCHERS	ATTORNEY VI	230.53	0.00	0.00	0.00	230.53
16	DAVID W STARK III	ATTORNEY I	138.00	0.00	0.00	0.00	138.00
17	FRED D BUTLER	ATTORNEY V	138.00	0.00	0.00	0.00	138.00
18	DOUGLAS K PRATT	ENG/ASSOCIATE ENG IV	138.00	0.00	0.00	0.00	138.00
19	WILLIAM O RICHARDSON	ADMINISTRATIVE COORDINATOR I	138.00	0.00	0.00	0.00	138.00
20	JOSH M MINGES	ATTORNEY IV	7.00	83.00	0.00	0.00	90.00
21	JACQUELINE E THOMAS	IT SERVICES SPECIALIST III	0.00	77.00	0.00	0.00	77.00
22	CALVIN WOODS	ADMINISTRATIVE ASSISTANT	61.56	0.00	0.00	0.00	61.56
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 8,851.66	\$ 1,355.00	\$ 49,976.67	\$ 16,925.00	\$ 77,108.33

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 67
AGENCY TOTAL: \$ 75,179.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSAN K BECK	PROGRAM MANAGER III	\$ 1,734.72	\$ 985.00	\$ 2,848.31	\$ 753.00	\$ 6,321.03
2	BEVERLY A BUSCEMI	AGENCY HEAD	1,013.93	299.00	2,472.50	981.00	4,766.43
3	BRIAN L NANNEY	AUDITOR IV	4,010.02	404.16	0.00	0.00	4,414.18
4	ERIC O BAKER	AUDITOR IV	3,747.96	352.00	0.00	0.00	4,099.96
5	JENNIFER M QUINN	PROGRAM COORDINATOR II	2,260.82	144.00	1,227.91	216.00	3,848.73
6	JANET B PRIEST	PROGRAM MANAGER II	0.00	25.00	2,471.97	753.00	3,249.97
7	LYNN B LUGO	PROGRAM MANAGER I	118.24	0.00	2,295.75	753.00	3,166.99
8	RHONDA A MUMFORD	PROGRAM COORDINATOR II	1,309.11	190.00	681.49	271.00	2,451.60
9	KEVIN F YACOBI	AUDITS MANAGER II	2,123.97	254.00	0.00	0.00	2,377.97
10	DEIRDRE D BLAKE-SAYERS	HUMAN RESOURCES DIRECTOR II	0.00	2,045.00	0.00	0.00	2,045.00
11	SHIRLEY S WILSON	HUMAN SERVICES COORDINATOR II	1,846.90	30.00	0.00	0.00	1,876.90
12	TANA G VANDERBILT	ATTORNEY V	748.47	83.00	682.76	245.00	1,759.23
13	VICTORIA W LEEKE	NURSE ADMINISTRATOR/MANAGER I	1,651.25	0.00	0.00	0.00	1,651.25
14	CARNETHA S DUNHAM	HUMAN SERVICES COORDINATOR II	1,583.55	20.00	0.00	0.00	1,603.55
15	DEBORAH SMITH	PROGRAM MANAGER I	879.84	697.00	0.00	0.00	1,576.84
16	BENJAMIN J ORNER	PROJECT MANAGER I	1,359.69	207.00	0.00	0.00	1,566.69
17	JOHN DOONEY	HUMAN RESOURCES DIRECTOR I	271.00	1,181.00	0.00	0.00	1,452.00
18	DAVID A GOODELL	PROGRAM MANAGER III	265.00	131.00	985.09	0.00	1,381.09
19	ALICIA V HALL	PSYCHOLOGIST I	0.00	0.00	942.40	408.00	1,350.40
20	MARK P MORGAN	PROGRAM MANAGER I	1,134.08	0.00	0.00	0.00	1,134.08
21	CYNTHIA D MCKEVER	HUMAN RESOURCE MANAGER II	0.00	1,000.00	0.00	0.00	1,000.00
22	LYNN T KATZENMEYER	PSYCHOLOGIST I	940.53	0.00	0.00	0.00	940.53
23	TARRENCE E TRAPP	AUDITOR III	675.52	257.00	0.00	0.00	932.52
24	FELITA H MARTINO	PROGRAM COORDINATOR II	502.61	191.00	0.00	0.00	693.61
25	DAVID L FOSHEE	IT MANAGER III	459.00	220.00	0.00	0.00	679.00
	TRAVEL FOR OTHER EMPLOYEES		7,816.64	9,791.00	1,024.47	208.00	18,840.11
	TOTAL TRAVEL		\$ 36,452.85	\$ 18,506.16	\$ 15,632.65	\$ 4,588.00	\$ 75,179.66

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 68
AGENCY TOTAL: \$ 73,649.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE R LYONS	PROGRAM MANAGER I	\$ 405.82	\$ 390.00	\$ 9,863.23	\$ 855.00	\$ 11,514.05
2	KRISTINA E SLIGH	LIBRARY MANAGER II	0.00	334.00	4,176.51	2,015.00	6,525.51
3	LEESA M AIKEN	AGENCY HEAD	1,010.00	0.00	3,584.23	1,004.00	5,598.23
4	HALIE N BRAZIER	GRANTS ADMINISTRATOR I	0.00	1,600.00	2,675.87	673.95	4,949.82
5	SCOTT MURPHY	LIBRARY MANAGER II	0.00	438.00	3,161.27	300.00	3,899.27
6	KATHRYN ELIZABETH SIMMONS	WEB DEVELOPER	493.60	564.00	1,875.34	678.00	3,610.94
7	RUTH M THOMPSON	LIBRARY MANAGER II	1,865.71	185.00	1,041.06	0.00	3,091.77
8	AMANDA A STONE	LIBRARY MANAGER II	0.00	578.00	2,215.64	63.00	2,856.64
9	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	1,021.00	170.00	1,446.75	125.00	2,762.75
10	ELAINE E SANDBERG	LIBRARY MANAGER I	0.00	105.00	2,224.19	403.95	2,733.14
11	DIANNE L KEADLE	LIBRARY MANAGER I	0.00	690.00	1,905.22	120.00	2,715.22
12	JESSICA L DAME	LIBRARY MANAGER I	0.00	220.00	2,070.86	395.00	2,685.86
13	RAYMOND PHILLIP LAWSON	IT SERVICES SPECIALIST III	0.00	2,645.00	0.00	0.00	2,645.00
14	SANDRA KAY KNOWLES	LIBRARY MANAGER II	236.68	0.00	2,152.08	0.00	2,388.76
15	BRENDA J BOYD	LIBRARY MANAGER I	254.78	75.00	1,666.60	120.00	2,116.38
16	CHRISTOPHER B YATES	PROGRAM MANAGER I	0.00	135.00	1,206.85	585.00	1,926.85
17	PHILLIP G RUSSELL	PROGRAM MANAGER I	0.00	0.00	453.20	1,400.00	1,853.20
18	KIMBERLEE KAITLYN HODGES	LIBRARY SPECIALIST	0.00	155.00	1,664.31	0.00	1,819.31
19	KATHRYN A SHEPPARD	LIBRARY MANAGER II	0.00	334.00	1,399.20	0.00	1,733.20
20	PAMELA HOPPOCK	LIBRARY MANAGER II	0.00	679.49	1,034.52	0.00	1,714.01
21	JANEL Y EADES	LIBRARY SPECIALIST	0.00	125.00	1,107.72	135.00	1,367.72
22	JASON MONROE BROUGHTON	INSTRUCTOR/TNG COORDINATOR II	0.00	135.00	860.75	335.89	1,331.64
23	MATTHEW R GUZZI	SYSTEMS PROGRAMMER/DEVELOPER I	679.30	59.00	0.00	0.00	738.30
24	NAOMI D BRADEY	ADMINISTRATIVE ASSISTANT	262.78	275.00	0.00	0.00	537.78
25	SHEILA ROTH DORSEY	LIBRARY MANAGER I	0.00	80.00	0.00	75.00	155.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	379.00	0.00	0.00	379.00
	TOTAL TRAVEL		\$ 6,229.67	\$ 10,350.49	\$ 47,785.40	\$ 9,283.79	\$ 73,649.35

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 69
AGENCY TOTAL: \$ 72,346.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES S RABON	BUILDING/GROUNGS MANAGER	\$ 7,269.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,269.14
2	BRYAN P STIRLING	AGENCY HEAD	74.23	2,970.00	3,283.40	275.00	6,602.63
3	LEFFORD LEMON FATE	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	5,497.47	1,010.00	6,507.47
4	STEVEN EDWARD FLORES	LAW ENFORCEMENT OFFICER II	919.22	813.00	0.00	3,850.00	5,582.22
5	COLIE W CARTER III	LAW ENFORCEMENT OFFICER IV	455.45	695.00	0.00	3,850.00	5,000.45
6	JOHN G BARKLEY	PROGRAM MANAGER II	670.16	0.00	1,759.80	270.00	2,699.96
7	JAMES EARL MELSON	TRADES SPECIALIST V	2,033.40	0.00	0.00	0.00	2,033.40
8	STEPHANIE N GIVENS	DIRECTOR OF INFORMATION SERVICES	2,019.53	0.00	0.00	0.00	2,019.53
9	SCOTT E MOREHEAD	OSHA OFFICER III	2,018.50	0.00	0.00	0.00	2,018.50
10	THOMAS L BARRETT	IT MANAGER II	20.00	39.00	1,609.85	305.00	1,973.85
11	SANDRA R BARRETT	DPTY/DIV DIRECTOR-EXEC COMP	7.00	143.00	1,161.04	275.00	1,586.04
12	RICHARD CORY HODGKISS	PROGRAM MANAGER II	0.00	0.00	1,258.92	317.00	1,575.92
13	ROBERT EMMET ELLISON JR	OSHA OFFICER III	1,382.50	0.00	0.00	0.00	1,382.50
14	DAVID M MCCALL JR	DPTY/DIV DIRECTOR-EXEC COMP	48.00	0.00	1,102.35	0.00	1,150.35
15	BLAKE E TAYLOR JR	PROGRAM MANAGER I	1,093.22	0.00	0.00	0.00	1,093.22
16	BERNARD MCKIE	ADMINISTRATIVE MANAGER II	0.00	0.00	1,080.66	0.00	1,080.66
17	SAMUEL L SOLTIS	ADMINISTRATIVE MANAGER II	0.00	0.00	1,008.07	0.00	1,008.07
18	DAN PURINI	PROJECT COORDINATOR	0.00	983.00	0.00	0.00	983.00
19	D ANDRE D MARLIN	LAW ENFORCEMENT OFFICER III	381.20	550.00	0.00	0.00	931.20
20	CHRISTOPHE D LONG	LAW ENFORCEMENT OFFICER II	346.16	550.00	0.00	0.00	896.16
21	FREDERICK A WRIGLEY	ENVIRONMENTAL/HEALTH MANAGER II	7.00	888.00	0.00	0.00	895.00
22	SHERRY A RHODES	PROGRAM MANAGER I	431.32	374.00	64.00	0.00	869.32
23	JESSICA DANIELLE JIMENEZ	PROGRAM COORDINATOR II	835.31	0.00	0.00	0.00	835.31
24	JOEL E ANDERSON	ASST DEPUTY DIRECTOR OF PRGMS/SVC	0.00	0.00	697.52	113.00	810.52
25	RASHEDA N ABRAMS	PROGRAM COORDINATOR II	319.32	386.00	0.00	0.00	705.32
	TRAVEL FOR OTHER EMPLOYEES		4,622.53	5,125.00	3,553.37	1,536.00	14,836.90
	TOTAL TRAVEL		\$ 24,953.19	\$ 13,516.00	\$ 22,076.45	\$ 11,801.00	\$ 72,346.64

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 70
AGENCY TOTAL: \$ 70,556.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAULA A GREGG	PROGRAM MANAGER II	\$ 4,352.64	\$ 0.00	\$ 3,840.08	\$ 826.00	\$ 9,018.72
2	KAREN WOODFAULK	ASSISTANT DIRECTOR-EXEC COMP	1,353.55	188.00	4,688.47	1,185.00	7,415.02
3	RICHARD H MOUL	PROGRAM MANAGER II	1,792.30	475.00	2,770.45	475.00	5,512.75
4	MONICA K GOODWIN	SENIOR IT CONSULTANT	0.00	4,623.00	0.00	0.00	4,623.00
5	GERRICK J HAMPTON	PROGRAM MANAGER I	1,065.23	188.00	2,368.88	885.00	4,507.11
6	VICKIE LYNN PRATT	PROGRAM ASSISTANT	690.63	0.00	2,832.28	955.00	4,477.91
7	JOHN L LANE	PROGRAM MANAGER III	0.00	79.74	3,227.86	1,015.00	4,322.60
8	FRANK G MYERS	PROGRAM MANAGER II	677.05	0.00	3,013.43	550.00	4,240.48
9	CARRIE VOLK JOHNSTON	ASSISTANT PROFESSOR	354.66	36.00	2,381.26	350.00	3,121.92
10	ELIZABETH M JENKINSON	LIBRARY MANAGER II	2,010.81	500.00	102.19	25.00	2,638.00
11	PHILIP F SCHNEIDER	PROGRAM MANAGER I	14.00	61.00	1,996.49	350.00	2,421.49
12	ARGENTINI ANDERSON	PROGRAM MANAGER II	0.00	0.00	1,644.14	638.00	2,282.14
13	GARY S GLENN	PROGRAM MANAGER III	157.58	0.00	2,081.28	0.00	2,238.86
14	JAMES CLAY BARTON	PROGRAM COORDINATOR II	394.39	0.00	1,153.95	377.00	1,925.34
15	PEGGY D SIMONS	PROGRAM COORDINATOR II	252.80	0.00	1,330.86	300.00	1,883.66
16	KEVIN C GLEARS	PROGRAM COORDINATOR II	639.50	0.00	973.78	0.00	1,613.28
17	THOMAS D LAYZELL	PROGRAM MANAGER II	1,498.67	0.00	0.00	0.00	1,498.67
18	ELIZABETH A CAULDER	PROGRAM MANAGER I	1,385.69	0.00	0.00	0.00	1,385.69
19	TRENA R HOUP	PROGRAM MANAGER I	351.00	560.74	0.00	0.00	911.74
20	MARGARET LANE JESELNICK GOODWIN	PROGRAM MANAGER I	171.69	300.00	18.00	377.00	866.69
21	RICHARD GEORGE RHODA	PROGRAM MANAGER II	732.20	0.00	0.00	0.00	732.20
22	ANTHONY F BROWN	PROGRAM MANAGER I	408.89	238.00	0.00	0.00	646.89
23	ELIZABETH A JABLONSKI	PROGRAM MANAGER I	315.50	0.00	312.20	0.00	627.70
24	MARIAN JONES	HUMAN RESOURCE MANAGER II	354.63	0.00	0.00	0.00	354.63
25	TANYA MARIE WEIGOLD	STUDENT SERVICES PROGRAM COORD II	23.43	0.00	312.20	0.00	335.63
	TRAVEL FOR OTHER EMPLOYEES		437.18	217.00	0.00	300.00	954.18
	TOTAL TRAVEL		\$ 19,434.02	\$ 7,466.48	\$ 35,047.80	\$ 8,608.00	\$ 70,556.30

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 71
AGENCY TOTAL: \$ 63,966.02

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICIA LEE	PRESIDENT	\$ 3,795.24	\$ 75.00	\$ 1,357.87	\$ 510.00	\$ 5,738.11
2	MELISSA COKER	VICE PRESIDENT, BUSINESS AFFAIRS	3,789.65	295.00	1,421.74	0.00	5,506.39
3	CASSANDRA GRAHAM	ASSISTANT DIRECTOR, ETS	2,185.46	0.00	1,703.62	765.00	4,654.08
4	BEVERLY CAMPBELL	DIRECTOR, ETS	1,364.45	0.00	1,708.62	765.00	3,838.07
5	ANDREW MULLER	DIRECTOR, INSTIT EFFECT	1,261.94	0.00	1,901.07	645.00	3,808.01
6	MICHAEL SCOTT	COUNSELOR, ETS	1,401.61	0.00	1,480.98	765.00	3,647.59
7	LEONARD MONTGOMERY	COUNSELOR, UPW BOUND	1,118.45	0.00	1,750.52	765.00	3,633.97
8	CAREN AGATA	DIRECTOR, LRC	2,854.24	195.00	0.00	0.00	3,049.24
9	CLIFTON ELLIOTT	VICE PRESIDENT, ACADEMIC AFFAIRS	1,158.02	0.00	1,180.99	645.00	2,984.01
10	MARGARET CHANDLER	DEAN, INSTRUCTION	1,692.06	75.00	721.05	0.00	2,488.11
11	DANIELLE NELSON	COUNSELOR, ETS	1,500.60	0.00	592.50	300.00	2,393.10
12	LERON PETERKIN	VICE PRESIDENT, STUDENT AFFAIRS	252.62	75.00	1,144.99	645.00	2,117.61
13	JAMES BOSTIC	WORK FORCE/CONTINUING EDUCATION	1,889.44	0.00	0.00	0.00	1,889.44
14	JEAN BOOS	DIRECTOR, FINANCIAL AID	1,455.49	390.00	0.00	0.00	1,845.49
15	BRANDY JOE	COUNSELOR, UPW BOUND	773.68	0.00	624.68	300.00	1,698.36
16	GERALDINE SHAW	DIRECTOR, UPW BOUND	575.46	0.00	683.84	300.00	1,559.30
17	REDONNA MILES	ADMIN SPECIALIST, UPW BOUND	395.32	0.00	631.16	300.00	1,326.48
18	CARLETTA ISRAEL	INSTRUCTOR, ECD	908.31	0.00	0.00	0.00	908.31
19	THERESA JORDON	ADMIN SPECIALIST, FINANCIAL AID	654.92	0.00	245.00	0.00	899.92
20	JENNIFER STRONG	HUMAN RESOURCES MANAGER	880.78	0.00	0.00	0.00	880.78
21	DANIELLE WEBB	INSTRUCTOR, COSMETOLOGY	817.02	0.00	0.00	0.00	817.02
22	SAMUEL GARDNER	INSTRUCTOR, WELDING	785.24	0.00	0.00	0.00	785.24
23	HEATHER ANDERSON	INSTRUCTOR, NURSING	765.92	0.00	0.00	0.00	765.92
24	PAULINE LEE	ADMINISTRATIVE SPECIALIST, PRESIDENT	753.14	0.00	0.00	0.00	753.14
25	SUZANNA PUSHIA	COMPTROLLER	609.23	0.00	0.00	0.00	609.23
	TRAVEL FOR OTHER EMPLOYEES		4,153.15	0.00	1,215.95	0.00	5,369.10
	TOTAL TRAVEL		\$ 37,791.44	\$ 1,105.00	\$ 18,364.58	\$ 6,705.00	\$ 63,966.02

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 72
AGENCY TOTAL: \$ 63,610.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR RON BARTLEY	PRESIDENT	\$ 710.67	\$ 0.00	\$ 3,403.44	\$ 1,164.00	\$ 5,278.11
2	HERBERT WATTS	AREA COMMISSION	2,067.95	0.00	1,945.68	498.00	4,511.63
3	FOREST MAHAN	VICE PRESIDENT OF INSTRUCTION	2,143.74	0.00	1,079.44	525.00	3,748.18
4	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	3,743.44	0.00	0.00	0.00	3,743.44
5	ELIZABETH HAMRICK	RESEARCH COORDINATOR	1,602.91	0.00	1,470.44	525.00	3,598.35
6	VALERIE GARGIULO	PROJECT DIRECTOR PBI	267.00	0.00	2,769.48	0.00	3,036.48
7	HERBERT GOULD	AREA COMMISSION	458.33	0.00	1,903.02	639.00	3,000.35
8	BARBARA HOUGH	BOOKSTORE MANAGER	177.74	0.00	2,732.00	0.00	2,909.74
9	DR DEBBIE CHEEK	VP OF BUSINESS & FINANCE	988.48	0.00	950.20	965.00	2,903.68
10	ERINN FANN	DIRECTOR OF INSTITUTIONAL ADV	1,035.42	0.00	950.20	525.00	2,510.62
11	SHANNON JUSTICE	PUBLIC RELATIONS COORDINATOR	480.23	0.00	1,145.59	675.00	2,300.82
12	SHAWN WRIGHT	MEDIA RESOURCE CONSULTANT	297.46	0.00	1,806.62	0.00	2,104.08
13	CATHY PELFREY	ADMIN SPECIALIST	447.48	0.00	1,027.17	475.00	1,949.65
14	CHRISTY ROBERS	AREA COMMISSION	110.40	0.00	1,687.17	0.00	1,797.57
15	ROBERT SCHULTZ	PROGRAM MANAGER	1,707.33	0.00	0.00	0.00	1,707.33
16	PERRY JOHNSON	DEAN OF INST SUPPORT	1,453.97	225.00	0.00	0.00	1,678.97
17	DAN BOZARD	AREA COMMISSION	650.57	0.00	990.60	0.00	1,641.17
18	DONNA CHAVIS	DIRECTOR HUMAN RESOURCES	1,361.20	199.00	0.00	0.00	1,560.20
19	SHERYLL MARSHALL	COORDINATOR OF FA	1,345.36	195.00	0.00	0.00	1,540.36
20	KULCEY STAFFORD	LIBRARIAN	1,288.76	0.00	0.00	0.00	1,288.76
21	HERBERT HODGE	TRAINING COORDINATOR	1,258.86	0.00	0.00	0.00	1,258.86
22	LAVENIA BAXTER	WORKKEYS PROFILER	1,232.12	0.00	0.00	0.00	1,232.12
23	DANIELLE PACE	DEAN OF STUDENT SERVICES	1,026.35	95.00	0.00	0.00	1,121.35
24	RANDALL WATSON	INSTRUCTOR	819.57	110.00	0.00	0.00	929.57
25	MICHAEL BLACK	INSTRUCTOR	788.94	110.00	0.00	0.00	898.94
	TRAVEL FOR OTHER EMPLOYEES		4,836.46	524.00	0.00	0.00	5,360.46
	TOTAL TRAVEL		\$ 32,300.74	\$ 1,458.00	\$ 23,861.05	\$ 5,991.00	\$ 63,610.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 73
AGENCY TOTAL: \$ 62,208.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARVIN L CALDWELL JR	PROGRAM MANAGER I	\$ 247.65	\$ 338.00	\$ 4,846.68	\$ 3,382.00	\$ 8,814.33
2	DEBORAH S THOMAS	PROGRAM COORDINATOR II	50.00	0.00	5,337.17	2,268.00	7,655.17
3	LARRY M MCBRIDE	MEDIATOR	7.00	38.00	5,081.46	1,882.00	7,008.46
4	CONSTANCE R JENKINS	PROGRAM COORDINATOR II	57.00	13.00	5,025.92	1,882.00	6,977.92
5	SAUNDRA A LIGON	PROGRAM COORDINATOR II	4,976.18	502.00	0.00	0.00	5,478.18
6	LEE ANN RICE	ATTORNEY III	594.55	726.00	2,419.75	1,500.00	5,240.30
7	RANDY A PATE II	ATTORNEY II	603.53	0.00	2,040.05	1,840.00	4,483.58
8	STEPHANIE T PRICE	PROGRAM COORDINATOR II	14.00	531.00	1,555.92	838.00	2,938.92
9	RAYMOND BUXTON JR	AGENCY HEAD	181.38	51.00	2,436.76	0.00	2,669.14
10	JOSHUA VIRGIL BARR	ATTORNEY II	1,056.18	0.00	1,436.36	0.00	2,492.54
11	JAWANDA MONIQUE COLLIER	HUMAN RESOURCE MANAGER I	240.65	405.00	1,341.71	382.00	2,369.36
12	TAMIKO S JOHNSON	ADMINISTRATIVE SPECIALIST II	0.00	149.00	0.00	1,500.00	1,649.00
13	LORI G DEAN	ADMINISTRATIVE MANAGER I	83.99	1,126.00	0.00	0.00	1,209.99
14	DONALD MILLIANE FRIERSON	PROGRAM COORDINATOR I	0.00	0.00	1,197.20	0.00	1,197.20
15	MARGARET H ELLIS	PROGRAM COORDINATOR II	37.00	338.00	0.00	0.00	375.00
16	SHARON A DORN	PROGRAM COORDINATOR II	14.00	351.00	0.00	0.00	365.00
17	JOHN D SMITH	PROGRAM COORDINATOR II	0.00	300.00	0.00	0.00	300.00
18	ANTHONY J SELLERS	PROGRAM COORDINATOR I	284.04	0.00	0.00	0.00	284.04
19	ANITA BREWER DANTZLER	PROGRAM COORDINATOR I	14.00	177.00	0.00	0.00	191.00
20	ARLENE W POSEY	PROGRAM COORDINATOR I	14.00	51.00	0.00	0.00	65.00
21	BETTY S DENNIS	ADMINISTRATIVE COORDINATOR II	14.00	51.00	0.00	0.00	65.00
22	DANIEL H KOON	PROGRAM MANAGER II	60.66	0.00	0.00	0.00	60.66
23	LATARNYA D WHITMIRE	PROGRAM COORDINATOR I	42.00	13.00	0.00	0.00	55.00
24	REGINALD J GREEN	PROGRAM COORDINATOR I	35.00	0.00	0.00	0.00	35.00
25	DAVON PRESTON REAVES	ADMINISTRATIVE SPECIALIST II	7.00	13.00	0.00	0.00	20.00
26	NIKISHA M OWENS	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
27	CRYSTAL A HAYES	ADMINISTRATIVE ASSISTANT	7.00	13.00	0.00	0.00	20.00
28	SHETARA C WILLIAMS	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
29	SHEILA S GIBBS	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
30	DELORIS H JENKINS	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
31	CHERRY E DOW	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
32	ERIN ELIZABETH WILSON	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
33	ANGELA D ADAMS	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
34	LAURA C HERRERA URICOECHEA	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
35	ROSEMARY LARHONDA DRAKE	PROGRAM COORDINATOR I	7.00	13.00	0.00	0.00	20.00
	TRAVEL FOR OTHER EMPLOYEES		9.00	0.00	0.00	0.00	9.00
	TOTAL TRAVEL		\$ 8,712.81	\$ 5,303.00	\$ 32,718.98	\$ 15,474.00	\$ 62,208.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 74
AGENCY TOTAL: \$ 61,035.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM S MCGUIRE	ATTORNEY IV	\$ 15,067.73	\$ 400.00	\$ 2,015.24	\$ 0.00	\$ 17,482.97
2	SHANE E GORANSON	ATTORNEY III	6,393.90	200.00	2,267.40	0.00	8,861.30
3	ERIC BRENTON SADREAMELI	INVESTIGATOR III	6,615.77	100.00	1,753.45	0.00	8,469.22
4	THOMAS P ADAMS	AGENCY HEAD	1,978.16	200.00	2,208.08	193.00	4,579.24
5	JAMES H RYAN	ATTORNEY IV	1,630.10	200.00	1,643.79	93.00	3,566.89
6	ROBERT M DUDEK	ATTORNEY IV	1,745.67	200.00	577.20	0.00	2,522.87
7	STANLEY B YOUNG	ATTORNEY IV	1,415.79	0.00	296.39	0.00	1,712.18
8	JOHN HARRISON STROM	ATTORNEY II	970.92	565.00	0.00	0.00	1,535.92
9	TIFFANY LORRAINE BUTLER	ATTORNEY II	560.67	565.00	0.00	0.00	1,125.67
10	LAURA R BAER	ATTORNEY III	553.67	565.00	0.00	0.00	1,118.67
11	DAVID ALLEN ALEXANDER	ATTORNEY IV	744.09	200.00	0.00	0.00	944.09
12	KATHRINE H HUDGINS	ATTORNEY IV	685.33	200.00	0.00	0.00	885.33
13	SUSAN B HACKETT	ATTORNEY III	604.04	200.00	0.00	0.00	804.04
14	LARA M HAWKS	ATTORNEY III	558.53	200.00	0.00	0.00	758.53
15	LANELLE C DURANT	ATTORNEY IV	554.25	200.00	0.00	0.00	754.25
16	BENJAMIN J TRIPP	ATTORNEY II	483.84	200.00	0.00	0.00	683.84
17	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	533.38	63.00	0.00	0.00	596.38
18	WANDA H CARTER	ATTORNEY IV	392.03	200.00	0.00	0.00	592.03
19	CHRISTINE D BERDEGUEZ	ADMINISTRATIVE SPECIALIST II	487.68	63.00	0.00	0.00	550.68
20	RYAN L COLE	DATA BASE SPECIALIST	478.23	63.00	0.00	0.00	541.23
21	ROBERT M PACHAK	ATTORNEY IV	459.58	0.00	0.00	0.00	459.58
22	SEAN M FLYNN	ADMINISTRATIVE ASSISTANT	427.81	0.00	0.00	0.00	427.81
23	KAITLIN M HUMES	ADMINISTRATIVE ASSISTANT	332.13	63.00	0.00	0.00	395.13
24	HERVERY B O YOUNG	ATTORNEY-UNCLASSIFIED	301.72	0.00	0.00	0.00	301.72
25	DONNA BRIDGES	ADMINISTRATIVE COORDINATOR II	251.99	0.00	0.00	0.00	251.99
	TRAVEL FOR OTHER EMPLOYEES		800.48	313.00	0.00	0.00	1,113.48
	TOTAL TRAVEL		\$ 45,027.49	\$ 4,960.00	\$ 10,761.55	\$ 286.00	\$ 61,035.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 75
AGENCY TOTAL: \$ 59,525.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M BRANTLEY	TRAINING & DEVELOPMENT DIRECTOR II	\$ 2,721.77	\$ 0.00	\$ 9,874.73	\$ 538.00	\$ 13,134.50
2	CHRISTOPHER LEE KENDALL	INSTRUCTOR/TRAINING COORDINATOR II	497.75	0.00	4,008.12	122.00	4,627.87
3	HUBERT F HARRELL	AGENCY HEAD	2,360.65	282.00	304.20	243.00	3,189.85
4	DAVID D KOPENHAVER	TRAINING & DEVELOPMENT DIRECTOR I	653.20	0.00	1,835.97	0.00	2,489.17
5	LAUREN W ORRIS	TRAINING & DEVELOPMENT DIRECTOR II	1,117.68	361.00	16.00	614.00	2,108.68
6	THOMAS ROCCO CHRISTOFARO	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,988.95	0.00	1,988.95
7	LAURA ANN MAULE	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,792.24	0.00	1,792.24
8	JASON JONES	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,651.74	0.00	1,651.74
9	JAMES E VAUGHAN	TRAINING & DEVELOPMENT DIRECTOR II	0.00	0.00	1,609.00	0.00	1,609.00
10	BRUCE M HANCOCK	TRAINING & DEVELOPMENT DIRECTOR II	0.00	0.00	1,609.00	0.00	1,609.00
11	JAMES A HOWELL	LAW ENFORCEMENT OFFICER II	240.00	0.00	1,152.72	0.00	1,392.72
12	RICHARD E BROWN	TRAINING & DEVELOPMENT DIRECTOR II	144.99	1,105.00	122.30	0.00	1,372.29
13	EDWARD THOMAS HADEN	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,323.32	0.00	1,323.32
14	DAVID J HARRIS	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,323.32	0.00	1,323.32
15	ELIJAH A METHERD	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,309.22	0.00	1,309.22
16	TYLER W WALTERS	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,306.33	0.00	1,306.33
17	TYLER J TIDWELL	LAW ENFORCEMENT OFFICER I	0.00	0.00	1,279.72	0.00	1,279.72
18	JAMES C WELSH	LAW ENFORCEMENT OFFICER I	0.00	0.00	1,279.72	0.00	1,279.72
19	MATTHEW PAUL SCHULTZ	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,174.33	0.00	1,174.33
20	FLORENCE O MCCANTS	PROGRAM MANAGER I	293.58	843.00	0.00	0.00	1,136.58
21	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST II	741.37	270.00	0.00	0.00	1,011.37
22	TYLER M BIGG	LAW ENFORCEMENT OFFICER I	0.00	0.00	808.20	0.00	808.20
23	NANCY R GEIB	REGISTERED NURSE II	319.07	413.00	0.00	0.00	732.07
24	MELLISSA M COLLINS	ADMINISTRATIVE COORDINATOR I	720.60	0.00	0.00	0.00	720.60
25	JAMES M FENNELL	ATTORNEY III	614.13	88.00	0.00	0.00	702.13
	TRAVEL FOR OTHER EMPLOYEES		2,962.01	3,630.60	1,738.00	122.00	8,452.61
	TOTAL TRAVEL		\$ 13,386.80	\$ 6,992.60	\$ 37,507.13	\$ 1,639.00	\$ 59,525.53

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
 AGENCY RANK: 76
 AGENCY TOTAL: \$ 49,730.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANN C CARMICHAEL	DEAN	\$ 4,006.21	\$ 0.00	\$ 1,543.96	\$ 0.00	\$ 5,550.17
2	LATOYA ROBINSON	STUDENT SERVICES MANAGER I	642.82	50.00	3,572.31	275.00	4,540.13
3	RODNEY J STEWARD	ASSISTANT PROFESSOR	0.00	0.00	4,106.08	0.00	4,106.08
4	WEI-KAI LAI	ASSOCIATE PROFESSOR	0.00	0.00	2,601.54	332.00	2,933.54
5	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	99.36	0.00	1,959.46	0.00	2,058.82
6	SAMUEL D DOWNS	ASSISTANT PROFESSOR	0.00	0.00	1,606.07	440.00	2,046.07
7	MARY J HADWIN	STUDENT SERVICES PROGRAM COORD II	1,801.55	195.00	0.00	0.00	1,996.55
8	ERAN S KILPATRICK	ASSOCIATE PROFESSOR	216.12	0.00	1,378.83	265.00	1,859.95
9	AMY N STANLEY	FISCAL TECHNICIAN II	1,755.80	0.00	0.00	0.00	1,755.80
10	JOHN F PEEK	INSTRUCTOR	0.00	0.00	1,387.24	350.00	1,737.24
11	DAWN B STUCKEY	TEMPORARY STAFF	1,508.72	0.00	191.70	0.00	1,700.42
12	JANE T BREWER	LECTURER	1,671.60	0.00	0.00	0.00	1,671.60
13	APRIL R CONE	ACADEMIC PROGRAM MANAGER	1,580.60	0.00	0.00	0.00	1,580.60
14	DAVID A HATCH	ASSISTANT PROFESSOR	0.00	0.00	1,336.70	99.00	1,435.70
15	SUZANNE M GOODSON	PROGRAM COORDINATOR II	217.60	0.00	1,194.58	0.00	1,412.18
16	GEORGEANN WILLIAMS	STUDENT SERVICES PROGRAM COORD I	1,257.60	0.00	0.00	0.00	1,257.60
17	BRENDA HIGHTOWER	TRADES SPECIALIST IV	999.99	250.00	0.00	0.00	1,249.99
18	LI CAI	ASSISTANT PROFESSOR	0.00	0.00	1,085.97	0.00	1,085.97
19	G WARREN CHAVOUS	PROGRAM COORDINATOR I	869.50	0.00	0.00	0.00	869.50
20	VANESSA T CHILDS	STUDENT SERVICES PROGRAM COORD I	867.36	0.00	0.00	0.00	867.36
21	JOSEPH B SIREN	ASSOCIATE PROFESSOR	25.62	0.00	788.00	0.00	813.62
22	TERRI BOONE	ACADEMIC PROGRAM MANAGER	456.22	0.00	184.20	0.00	640.42
23	KENNETH T PADGETT	BUILDING/GROUNDS SUPERVISOR I	537.52	90.00	0.00	0.00	627.52
24	CHARLES PHILLIPS	TEMPORARY STAFF	606.50	0.00	0.00	0.00	606.50
25	CHRIS R DEWOLF	PROGRAM MANAGER III	603.08	0.00	0.00	0.00	603.08
	TRAVEL FOR OTHER EMPLOYEES		2,964.48	470.00	1,193.00	97.00	4,724.48
	TOTAL TRAVEL		\$ 22,688.25	\$ 1,055.00	\$ 24,129.64	\$ 1,858.00	\$ 49,730.89

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 77
AGENCY TOTAL: \$ 49,196.32

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AVERY B WILKERSON	COMMISSIONER	\$ 12,465.16	\$ 0.00	\$ 944.85	\$ 0.00	\$ 13,410.01
2	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	9,095.01	0.00	1,263.14	0.00	10,358.15
3	HENRY G MCCASKILL	COMMISSIONER	5,369.62	0.00	916.84	213.75	6,500.21
4	GARY M CANNON	AGENCY HEAD	2,772.84	0.00	787.79	863.75	4,424.38
5	MELODY L JAMES	COMMISSIONER	1,935.00	0.00	645.00	213.75	2,793.75
6	SUSAN S BARDEN	COMMISSIONER	2,779.84	0.00	0.00	0.00	2,779.84
7	GREGORY S LINE	PROGRAM COORDINATOR II	2,223.20	0.00	0.00	0.00	2,223.20
8	AMANDA F UNDERHILL	INFO SYSTEMS/BUSINESS ANALYST III	1,402.20	775.00	0.00	0.00	2,177.20
9	THOMAS S BECK	COMMISSIONER	154.62	0.00	1,095.60	213.75	1,463.97
10	DUANE A EARLES	INFO SYSTEMS/BUSINESS ANALYST III	0.00	0.00	1,421.77	0.00	1,421.77
11	AISHA K TAYLOR	COMMISSIONER	0.00	0.00	387.00	213.75	600.75
12	WALTER C SMITH	PROGRAM COORDINATOR II	553.48	0.00	0.00	0.00	553.48
13	KIMBERLY S FALLS	INSURANCE CLAIMS EXAMINER II	316.91	0.00	0.00	0.00	316.91
14	AMY A BRACY	PROGRAM MANAGER II	103.68	0.00	0.00	0.00	103.68
15	ALICIA M OSBORNE	HUMAN RESOURCE MANAGER I	69.02	0.00	0.00	0.00	69.02
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 39,240.58	\$ 775.00	\$ 7,461.99	\$ 1,718.75	\$ 49,196.32

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 78
AGENCY TOTAL: \$ 48,639.42

<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	ANGELICA CHRISTIE	DIRECTOR	\$ 6,180.70	\$ 0.00	\$ 4,365.59	\$ 625.00	\$ 11,171.29
2	LINDA LACEY	DIRECTOR	2,004.82	1,344.00	3,834.68	1,249.00	8,432.50
3	DAVID GARR	EXECUTIVE DIRECTOR AHEC	1,155.48	380.00	2,736.93	1,600.00	5,872.41
4	RAGAN DUBOSE MORRIS	ASSISTANT PROFESSOR	879.02	235.00	2,117.00	2,105.00	5,336.02
5	ALICIA MCMENAMIN	PROGRAM COORDINATOR	1,023.52	0.00	2,029.32	1,808.00	4,860.84
6	PAULA JONES	PROGRAM COORINATOR	2,666.67	0.00	1,318.59	625.00	4,610.26
7	STAN SULKOWSKI	PROGRAM MANAGER	198.06	0.00	1,476.56	1,410.00	3,084.62
8	NICOLE MCCLEARY	STATISTICIAN	960.30	150.00	858.06	395.00	2,363.36
9	DEBORAH S CARSON	CLINICAL PROFESSOR	417.18	0.00	184.20	625.00	1,226.38
10	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	496.08	0.00	0.00	0.00	496.08
11	KRISTIN COCHRAN	DIRECTOR	469.86	0.00	0.00	0.00	469.86
12	STEVEN BOULANGER	PROGRAM COORDINATOR	404.88	0.00	0.00	0.00	404.88
13	DONALD TYNER	INSTRUCTOR	310.92	0.00	0.00	0.00	310.92
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 17,167.49	\$ 2,109.00	\$ 18,920.93	\$ 10,442.00	\$ 48,639.42

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 79
AGENCY TOTAL: \$ 39,677.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	\$ 343.18	\$ 0.00	\$ 3,486.76	\$ 1,360.00	\$ 5,189.94
2	JAMES COCHRAN COPELAND	ATTORNEY II	99.50	173.00	3,441.43	1,392.00	5,105.93
3	KELLY H RAINSFORD	ATTORNEY IV	7.00	83.00	3,244.90	880.00	4,214.90
4	CAROLYN G LYBARKER	AGENCY HEAD	103.63	173.00	3,310.63	456.00	4,043.26
5	BRYON GIBBS	INVESTIGATOR II	758.98	0.00	1,903.05	936.00	3,598.03
6	CHRISTINE E THOMPSON	ATTORNEY II	21.00	549.00	1,801.64	0.00	2,371.64
7	ALISON JULIANA HARRIS	PUBLIC INFORMATION DIRECTOR I	21.00	2,200.00	0.00	0.00	2,221.00
8	BARBARA J FAIRCLOTH	PROGRAM COORDINATOR I	0.00	0.00	1,359.22	677.00	2,036.22
9	JONI B GREEN	INVESTIGATOR III	425.41	0.00	916.05	356.00	1,697.46
10	DONNA J BACKWINKEL	PROGRAM MANAGER I	14.00	316.00	1,231.72	0.00	1,561.72
11	SHARON G JONES	HUMAN RESOURCE MANAGER II	0.00	0.00	1,283.55	254.00	1,537.55
12	MARTHA S PHILLIPS	ATTORNEY III	194.29	323.00	850.39	81.00	1,448.68
13	JENNIFER K FORD-COOPER	PROGRAM COORDINATOR I	42.00	1,208.00	0.00	0.00	1,250.00
14	LAURA REBECCA DOVER	ATTORNEY II	456.48	406.00	0.00	0.00	862.48
15	HUNTER CHASE HILLARD	INVESTIGATOR II	710.37	0.00	0.00	0.00	710.37
16	RANDY A PATE II	ATTORNEY II	214.01	316.00	0.00	0.00	530.01
17	JOHN M ARONSON	ATTORNEY III	201.19	273.00	0.00	0.00	474.19
18	ELIZABETH D DINKINS	EXECUTIVE ASSISTANT I	0.00	244.98	0.00	0.00	244.98
19	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST II	7.00	237.00	0.00	0.00	244.00
20	CELINA FIELDS	PROGRAM MANAGER I	82.00	88.00	0.00	0.00	170.00
21	DANNY R COLLINS	ATTORNEY V	7.00	83.00	0.00	0.00	90.00
22	CARLOS BURNS	PROCUREMENT SPECIALIST I	0.00	75.00	0.00	0.00	75.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,708.04	\$ 6,747.98	\$ 22,829.34	\$ 6,392.00	\$ 39,677.36

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 80
AGENCY TOTAL: \$ 39,244.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAMELA SUSAN D LOVELACE	PROGRAM MANAGER II	\$ 237.91	\$ 905.00	\$ 5,569.13	\$ 3,034.47	\$ 9,746.51
2	MALCOLM R DEVOE	AGENCY HEAD	257.65	608.00	4,465.58	1,097.00	6,428.23
3	JULIE E DAVIS	PROGRAM COORDINATOR I (TGE)	3,189.94	250.00	1,723.66	455.00	5,618.60
4	ELIZABETH K FLY	PROGRAM MANAGER I (TGE)	139.67	350.00	1,801.58	798.47	3,089.72
5	APRIL TURNER	GRANTS ADMINISTRATOR I	327.30	981.00	608.99	639.47	2,556.76
6	PATRICIA A SNOW	WEB DEVELOPER	0.00	0.00	1,140.16	1,086.00	2,226.16
7	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR II	1,044.58	841.00	133.24	0.00	2,018.82
8	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II (TGE)	550.51	215.00	936.90	0.00	1,702.41
9	JOSEPH T HOLLEMAN	PUBLIC INFORMATION COORDINATOR	155.48	23.00	468.20	865.00	1,511.68
10	ANDREA M SASSARD	PROGRAM COORDINATOR I (TGE)	0.00	0.00	1,098.49	100.00	1,198.49
11	RYAN C BRADLEY	ADMINISTRATIVE COORDINATOR II	38.00	307.00	812.76	0.00	1,157.76
12	COURTNEY E GERSTENMAIER	KNAUSS 1 YEAR (TGE)	0.00	0.00	612.93	0.00	612.93
13	REBECCA DEREK	KNAUSS 1 YEAR (TGE)	0.00	0.00	289.87	0.00	289.87
14	MELODY J HUNT	ADMINISTRATIVE COORDINATOR II	0.00	250.00	0.00	0.00	250.00
15	CHELSEA E ACRES	GRADUATE STUDENT INTERN (TEMP)	0.00	250.00	0.00	0.00	250.00
16	MICHELE MARIA NEFF	ACCOUNTANT/FISCAL ANALYST III	38.00	182.00	0.00	0.00	220.00
17	CATHARINE E PARKER	GRADUATE STUDENT INTERN (TEMP)	54.00	75.00	0.00	0.00	129.00
18	ARMON DONELL HANKS	GRADUATE STUDENT INTERN (TEMP)	0.00	0.00	0.00	125.00	125.00
19	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	72.45	0.00	0.00	0.00	72.45
20	JULIE A BINZ	PROGRAM COORDINATOR I	40.00	0.00	0.00	0.00	40.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,145.49	\$ 5,237.00	\$ 19,661.49	\$ 8,200.41	\$ 39,244.39

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 81
AGENCY TOTAL: \$ 38,036.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER COLLINS III	DEAN	\$ 0.00	\$ 329.00	\$ 2,847.26	\$ 844.00	\$ 4,020.26
2	SUSAN CRUISE	ASSISTANT PROFESSOR	1,148.66	0.00	1,867.74	330.00	3,346.40
3	JOHN P JONES	STUDENT SERVICES MANAGER I	808.73	0.00	1,104.98	895.00	2,808.71
4	DANA LAWRENCE	ASSISTANT PROFESSOR	0.00	0.00	1,695.77	289.60	1,985.37
5	LISA G HAMMOND	PROFESSOR	0.00	0.00	1,818.85	129.00	1,947.85
6	JONATHAN FAULKENBERRY	IT SUPERVISOR	0.00	0.00	1,304.54	314.00	1,618.54
7	PHILLIP PARKER	INSTRUCTOR	834.95	735.00	0.00	0.00	1,569.95
8	KENNETH T COLE	STUDENT SERVICES PROGRAM COORD II	537.16	195.00	475.41	325.00	1,532.57
9	REBECCA FREEMAN	ASSISTANT LIBRARIAN	0.00	0.00	796.23	629.22	1,425.45
10	ROBERT M AMMONS	FISCAL TECHNICIAN I	0.00	0.00	925.78	425.00	1,350.78
11	ELIZABETH EASLEY	ASSISTANT PROFESSOR	0.00	104.00	981.37	265.00	1,350.37
12	KIM RICHARDSON	ASSOCIATE PROFESSOR	0.00	0.00	918.60	355.00	1,273.60
13	ALISSA K HOLLAND	ASSOCIATE PROFESSOR	326.39	125.00	648.14	85.00	1,184.53
14	FRANCES R GARDNER	DEPARTMENT CHAIR	106.55	0.00	1,000.00	0.00	1,106.55
15	COURTNEY CATLEDGE	INSTRUCTOR	288.96	0.00	791.18	0.00	1,080.14
16	CHRISTOPHER BUNDRICK	ASSOCIATE PROFESSOR	0.00	0.00	958.81	70.00	1,028.81
17	MARYBETH HOLLOWAY	ASSISTANT PROFESSOR	0.00	0.00	664.68	233.00	897.68
18	SARAH K DEVENNY	STUDENT SERVICES PROGRAM COORD I	745.11	0.00	81.60	0.00	826.71
19	HEINEMANN-PRIEST	INSTRUCTOR	760.28	35.00	0.00	0.00	795.28
20	JEAN FAULKENBERRY	TEMPORARY STAFF	755.93	0.00	0.00	0.00	755.93
21	JOHN E RUTLEDGE	INSTRUCTOR	0.00	595.00	0.00	0.00	595.00
22	JENNIFER BLACKMON	STUDENT SERVICES PROGRAM COORD I	186.63	0.00	0.00	395.00	581.63
23	ALLAN C PANGBURN	INSTRUCTOR	0.00	0.00	520.70	40.00	560.70
24	HOWARD C KINGKADE	ASSOCIATE PROFESSOR	0.00	0.00	513.20	0.00	513.20
25	KELSEY C FAULKNER	STUDENT SERVICES PROGRAM COORD I	86.30	0.00	0.00	395.00	481.30
	TRAVEL FOR OTHER EMPLOYEES		1,519.30	220.00	1,255.28	405.00	3,399.58
	TOTAL TRAVEL		\$ 8,104.95	\$ 2,338.00	\$ 21,170.12	\$ 6,423.82	\$ 38,036.89

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 82
AGENCY TOTAL: \$ 33,925.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW J KUNKA	DEPARTMENT CHAIR	\$ 285.00	\$ 0.00	\$ 3,352.76	\$ 0.00	\$ 3,637.76
2	MICHAEL E SONNTAG	DEAN	710.46	329.00	1,912.16	0.00	2,951.62
3	KAJAL GHOSHROY	ASSOCIATE PROFESSOR	0.00	0.00	2,577.70	325.00	2,902.70
4	PARK S BUCKER	PROFESSOR	0.00	0.00	1,646.72	570.80	2,217.52
5	ERIC M REISENAUER	ASSOCIATE DEAN	0.00	0.00	1,902.53	170.00	2,072.53
6	WANDA L FENIMORE	ASSISTANT PROFESSOR	404.42	35.00	979.96	615.00	2,034.38
7	DAMIEN PICARIELLO	ASSISTANT PROFESSOR	0.00	0.00	1,669.62	160.00	1,829.62
8	MARY E BELLANCA	PROFESSOR	0.00	0.00	1,482.03	210.47	1,692.50
9	HUI-YIING CHANG	ASSISTANT PROFESSOR	0.00	0.00	992.23	577.74	1,569.97
10	JULIE N MCCOY	ADMINISTRATIVE COORDINATOR I	121.54	0.00	1,225.50	0.00	1,347.04
11	MISTY F HATFIELD	PUBLIC INFORMATION DIRECTOR I	0.00	0.00	933.31	250.00	1,183.31
12	ROB RUSSELL-WHITE	STUDENT SERVICES PROGRAM COORD I	0.00	0.00	1,179.75	0.00	1,179.75
13	HENDRIKUS VAN BULCK	ASSOCIATE PROFESSOR	0.00	0.00	752.40	385.00	1,137.40
14	BLANE DASILVA	ASSISTANT PROFESSOR	0.00	0.00	892.40	60.00	952.40
15	VEVERLYN WATSON-SMITH	TEMPORARY STAFF	731.80	0.00	0.00	0.00	731.80
16	DONALD R MCMANUS	ASSOCIATE PROFESSOR	0.00	0.00	703.12	0.00	703.12
17	JOSHUA C EACHUES	TEMPORARY STAFF	0.00	0.00	648.30	0.00	648.30
18	MARILYN J IZZARD	ASSOCIATE DEAN/ASSOCIATE PROFESSOR	635.72	0.00	0.00	0.00	635.72
19	LISA L JEFFORDS	STUDENT SERVICES PROGRAM COORD I	628.76	0.00	0.00	0.00	628.76
20	LISA S ROSDAIL	STUDENT SERVICES PROGRAM COORD II	538.60	0.00	0.00	0.00	538.60
21	LAWANDA P BAKER	PROGRAM ASSISTANT	538.60	0.00	0.00	0.00	538.60
22	SALVAD MACIAS III	PROFESSOR	258.38	200.00	0.00	0.00	458.38
23	JERRY R MOLINA	TEMPORARY STAFF	435.76	0.00	0.00	0.00	435.76
24	ALLENA L JORDAN	STUDENT SERVICES PROGRAM COORD II	372.53	0.00	0.00	0.00	372.53
25	BRUCE K BLUMBERG	ADMINISTRATIVE MANAGER II	344.95	0.00	0.00	0.00	344.95
	TRAVEL FOR OTHER EMPLOYEES		1,180.13	0.00	0.00	0.00	1,180.13
	TOTAL TRAVEL		\$ 7,186.65	\$ 564.00	\$ 22,850.49	\$ 3,324.01	\$ 33,925.15

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
 AGENCY RANK: 83
 AGENCY TOTAL: \$ 32,784.85

<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 JOSEPH LAUTH	INFORMATION SECURITY ANALYST	\$ 1,828.28	\$ 1,046.82	\$ 4,143.72	\$ 575.00	\$ 7,593.82
2	TROY W POUND	DIRECTOR	1,934.60	0.00	3,047.81	640.00	5,622.41
3	DAVID P MCGEHEE	MULTIMEDIA A/V TECH	0.00	0.00	2,626.18	0.00	2,626.18
4	SCOTT T GAGE	TELECOM & HARDWARE SUPPORT MGR	0.00	0.00	2,333.35	0.00	2,333.35
5	LINDA S RICHARDS	ADMINISTRATIVE MANAGER	0.00	2,107.38	0.00	0.00	2,107.38
6	LEE ANN P LAWRENCE	SERVICE & SUPPORT MANAGER	0.00	0.00	2,068.40	0.00	2,068.40
7	BRUCE ELLSWORTH	MEDIA SERVICES MANAGER	0.00	0.00	1,235.64	575.00	1,810.64
8	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	0.00	490.33	729.20	575.00	1,794.53
9	DERRICK J WILLIAMSON	APPLICATIONS ANALYST	0.00	325.00	316.70	575.00	1,216.70
10	MICHAEL L STROUPE	APPLICATION DEVELOPMENT MANAGER	0.00	0.00	496.70	575.00	1,071.70
11	ANTHONY B AMAKER	APPLICATION DEVELOPER	0.00	276.25	0.00	575.00	851.25
12	ANTHONY ARRIGO	DEVELOPER/DBA	0.00	847.67	0.00	0.00	847.67
13	BRIAN K FITZGERALD	CHIEF OF SUPPORT	0.00	0.00	0.00	575.00	575.00
14	SARA J MARTIN	PROGRAM ASSISTANT	0.00	556.50	0.00	0.00	556.50
15	EDGAR E GENEROSO	SENIOR NETWORK ANALYST	0.00	538.92	0.00	0.00	538.92
16	ROLAND PECK	SYSTEM ENGINEER	0.00	374.01	0.00	0.00	374.01
17	ANTWUAN JACOBS	SYSTEM ENGINEER	0.00	374.01	0.00	0.00	374.01
18	STEPHANIE VOLK	APPLICATIONS ANALYST	0.00	325.00	0.00	0.00	325.00
19	SHEILA A ROBERTS	ACCOUNTING MANAGER	0.00	97.38	0.00	0.00	97.38
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,762.88	\$ 7,359.27	\$ 16,997.70	\$ 4,665.00	\$ 32,784.85

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 84
AGENCY TOTAL: \$ 31,485.77

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	\$ 0.00	\$ 0.00	\$ 3,116.99	\$ 0.00	\$ 3,116.99
2	CRYSTAL K STRONG	PROGRAM MANAGER I	1,067.02	0.00	1,899.64	0.00	2,966.66
3	ALTHEA U WATSON	PROGRAM MANAGER I	0.00	0.00	2,654.83	0.00	2,654.83
4	KAWARDRA T HIGHTOWER	PROGRAM MANAGER I	1,781.94	740.00	0.00	0.00	2,521.94
5	KENNETH R BURTON	ACCOUNTING/FISCAL MANAGER I	359.73	88.00	1,674.91	149.00	2,271.64
6	JORDAN NEWMAN	PROGRAM COORDINATOR II	151.58	43.00	1,621.29	416.00	2,231.87
7	ANNE W WOLF	PROGRAM MANAGER I	0.00	0.00	1,539.96	595.00	2,134.96
8	HONG T CAMPBELL	PROGRAM MANAGER I	754.00	0.00	1,130.17	0.00	1,884.17
9	KATHERINE G SHAVO	NUTRITIONIST I	0.00	0.00	993.24	502.00	1,495.24
10	TIFFANY T HEWETT	EDUCATION ASSOCIATE	795.58	88.00	419.16	149.00	1,451.74
11	PAMELA B GRANT	PROGRAM MANAGER I	1,347.76	0.00	0.00	0.00	1,347.76
12	ANDREW T FIFFICK IV	ADMIN-LT GOVERNOR'S OFFICE	610.49	669.00	0.00	0.00	1,279.49
13	SONYA D TURNER	HUMAN SERVICES COORDINATOR I	870.80	0.00	0.00	0.00	870.80
14	MARY E FORD	PROGRAM MANAGER I	567.43	275.00	0.00	0.00	842.43
15	DENISE W RIVERS	PROGRAM MANAGER I	217.00	145.00	55.00	420.00	837.00
16	CATHERINE S ZAVORAS	PROGRAM MANAGER I	516.48	0.00	0.00	0.00	516.48
17	ANGELA G VALENTIN	HUMAN SERVICES COORDINATOR I	513.00	0.00	0.00	0.00	513.00
18	SANDRA L ESKEW	HUMAN SERVICES COORDINATOR I	462.00	0.00	0.00	0.00	462.00
19	GERALD P DICKINSON	PROGRAM MANAGER I	0.00	0.00	428.76	0.00	428.76
20	JALAWNDA T BAILEY	PROGRAM ASSISTANT	133.02	209.50	0.00	0.00	342.52
21	HENRY D MCMASTER	AGENCY HEAD	292.74	0.00	0.00	0.00	292.74
22	GLORIA M MCDONALD	PROGRAM COORDINATOR I	250.29	0.00	0.00	0.00	250.29
23	STANFORD SIDNEY COLLINS II	HUMAN SERVICES SPECIALIST I	201.00	0.00	0.00	0.00	201.00
24	WILLIAM ALEXANDER SCHMIDT	HUMAN SERVICES COORDINATOR I	140.00	0.00	0.00	0.00	140.00
25	PIERCE HOPKINS	INFO SYSTEMS/BUSINESS ANALYST	120.90	0.00	0.00	0.00	120.90
	TRAVEL FOR OTHER EMPLOYEES		133.06	177.50	0.00	0.00	310.56
	TOTAL TRAVEL		\$ 11,285.82	\$ 2,435.00	\$ 15,533.95	\$ 2,231.00	\$ 31,485.77

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: STATE AUDITOR'S OFFICE
AGENCY RANK: 85
AGENCY TOTAL: \$ 28,888.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAY S VONKANNEL	PROGRAM MANAGER III	\$ 21.00	\$ 409.00	\$ 1,666.51	\$ 575.00	\$ 2,671.51
2	SUE F MOSS	PROGRAM MANAGER III	100.35	684.00	1,228.50	575.00	2,587.85
3	GEORGE LOGAN KENNEDY	AGENCY HEAD	187.55	916.00	1,365.50	0.00	2,469.05
4	BRITTANY E LYVERS WASHINGTON	AUDITOR III	1,598.22	391.00	0.00	0.00	1,989.22
5	LAWRENCE P WARRINGTON	AUDITS MANAGER II	1,049.48	366.00	0.00	0.00	1,415.48
6	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	7.00	462.00	759.04	166.00	1,394.04
7	TAMMY S KAMERER	AUDITOR IV	631.64	251.00	0.00	0.00	882.64
8	CALEB SCOTT R COHOON	AUDITOR III	359.43	522.00	0.00	0.00	881.43
9	ALAN C SMITH	AUDITOR III	444.60	391.00	0.00	0.00	835.60
10	NATALIE H PRICE	AUDITOR III	504.34	251.00	0.00	0.00	755.34
11	GEORGE M GENTRY	AUDITS MANAGER II	162.96	549.00	0.00	0.00	711.96
12	TIMOTHY ADAM CARTEE	AUDITOR III	330.98	251.00	0.00	0.00	581.98
13	RACHEL A DUFFIE	AUDITOR III	518.48	60.00	0.00	0.00	578.48
14	CHARLES W GAMBRELL III	AUDITS MANAGER I	282.67	263.00	0.00	0.00	545.67
15	BRIAN A WILSON	AUDITS MANAGER II	7.00	508.00	0.00	0.00	515.00
16	LINDSEY B SOLOMON	AUDITOR III	14.00	451.00	0.00	0.00	465.00
17	RICHARD D ZIEGLER	AUDITS MANAGER I	14.00	446.00	0.00	0.00	460.00
18	JENNIFER L CURRAN	AUDITS MANAGER II	14.00	446.00	0.00	0.00	460.00
19	ELIZABETH PACHECO	AUDITS MANAGER II	21.00	409.00	0.00	0.00	430.00
20	CATHY A CRUMPLER	AUDITS MANAGER II	28.00	397.00	0.00	0.00	425.00
21	ANGELA L MCBEY	AUDITOR III	26.00	391.00	0.00	0.00	417.00
22	KIAMESHA F HALSEY	AUDITOR III	14.00	391.00	0.00	0.00	405.00
23	ALLEN LEE DOOLEY JR	AUDITOR III	14.00	391.00	0.00	0.00	405.00
24	LAKENYA NICOLE CRAIG	AUDITOR III	14.00	391.00	0.00	0.00	405.00
25	RENEE D JOHNSON	AUDITOR III	14.00	391.00	0.00	0.00	405.00
26	VICTORIA C FUNK	AUDITOR IV	14.00	391.00	0.00	0.00	405.00
27	JACOB J POLSON	AUDITOR III	14.00	391.00	0.00	0.00	405.00
28	ANGELIQUE NOEL PARADIS	AUDITOR III	14.00	391.00	0.00	0.00	405.00
	TRAVEL FOR OTHER EMPLOYEES		392.92	4,188.00	0.00	0.00	4,580.92
	TOTAL TRAVEL		\$ 6,813.62	\$ 15,739.00	\$ 5,019.55	\$ 1,316.00	\$ 28,888.17

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
AGENCY RANK: 86
AGENCY TOTAL: \$ 28,781.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID MORRISON	PROGRAM MANAGER II	\$ 2,418.37	\$ 116.00	\$ 2,257.69	\$ 933.00	\$ 5,725.06
2	THOMAS HALL	PROGRAM COORDINATOR I	2,590.05	0.00	0.00	0.00	2,590.05
3	JACOB BRAXTON	ASSOCIATE GEODETIC TECHNICIAN	2,539.36	0.00	0.00	0.00	2,539.36
4	JEFFREY B SMOAK	SENIOR GEODETIC TECHNICIAN	2,407.03	0.00	0.00	0.00	2,407.03
5	DAVID BALLARD	PROGRAM COORDINATOR II	1,848.63	291.00	0.00	0.00	2,139.63
6	FRANK A RAINWATER	AGENCY HEAD	881.31	226.00	767.03	0.00	1,874.34
7	THOMAS J STERLING	ASSOCIATE GEODETIC TECHNICIAN	1,595.31	0.00	0.00	0.00	1,595.31
8	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	794.12	190.00	610.99	0.00	1,595.11
9	CINDY K POHAR	GIS MANAGER II	452.12	190.00	622.99	0.00	1,265.11
10	BRADLEY T SCOTT	SENIOR GEODETIC TECHNICIAN	1,212.19	0.00	0.00	0.00	1,212.19
11	WILLIAM F ROBERTS	PROGRAM MANAGER II	856.24	335.00	0.00	0.00	1,191.24
12	A DIANE PORTER	ADMINISTRATIVE MANAGER II	555.51	336.13	0.00	0.00	891.64
13	DEBRA L WILCOX	ACCOUNTING/FISCAL MANAGER I	550.97	336.13	0.00	0.00	887.10
14	AMY M SIMPSON	PROGRAM COORDINATOR I	667.27	116.00	0.00	0.00	783.27
15	GRAZYNA KUBILISZ	PROCUREMENT SPECIALIST II	644.85	68.00	0.00	0.00	712.85
16	JULIE A ROYER	STATISTICIAN III	0.00	0.00	391.40	0.00	391.40
17	KIMBERLY F LANCASTER	ADMINISTRATIVE COORDINATOR I	376.64	0.00	0.00	0.00	376.64
18	WILLIAM S GARDNER	PROGRAM COORDINATOR II	222.56	0.00	0.00	0.00	222.56
19	STEVE J SKLAR	IT SECURITY SPECIALIST/ANALYST	21.00	133.00	0.00	0.00	154.00
20	DONALD S ROPER	IT MANAGER III	136.00	0.00	0.00	0.00	136.00
21	JAMES B MOORE	IT CONSULTANT I	7.00	29.00	0.00	0.00	36.00
22	JOSE G SANTIAGO	IT CONSULTANT II	7.00	29.00	0.00	0.00	36.00
23	EMERSON GOWER	SC RFA BOARD MEMBER	0.00	20.00	0.00	0.00	20.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 20,783.53	\$ 2,415.26	\$ 4,650.10	\$ 933.00	\$ 28,781.89

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 87
AGENCY TOTAL: \$ 28,760.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR-EXEC COMP	\$ 7.00	\$ 538.00	\$ 4,274.22	\$ 1,181.00	\$ 6,000.22
2	ROBERT E MACDONALD	ACCOUNTANT/FISCAL ANALYST II	0.00	49.00	3,076.32	1,150.00	4,275.32
3	CURTIS M LOFTIS	STATE TREASURER (COMMISSIONER)	820.62	0.00	2,059.50	545.00	3,425.12
4	CLARISSA T ADAMS	CHIEF OF STAFF-EXEC COMP	0.00	0.00	1,643.42	600.00	2,243.42
5	TIFFANY D DELONG	PROGRAM MANAGER I	298.04	43.00	1,023.86	545.00	1,909.90
6	MARTIN K TAYLOR	PROGRAM MANAGER III	21.00	259.00	1,057.50	545.00	1,882.50
7	ALLEN R TOWNSEND	AUDITS MANAGER II	196.57	1,433.00	0.00	0.00	1,629.57
8	KEVIN D KIBLER	PROGRAM MANAGER II	0.00	0.00	1,277.63	0.00	1,277.63
9	PAUL HAM	PROGRAM MANAGER III	549.06	450.00	0.00	0.00	999.06
10	KATHERINE DAVIS KIP	PROGRAM MANAGER II	566.28	432.00	0.00	0.00	998.28
11	CLYDE FALLAW	PROGRAM MANAGER III	519.97	176.00	0.00	0.00	695.97
12	PAUL D JARVIS	PROGRAM MANAGER III	452.49	226.00	0.00	0.00	678.49
13	TONIA MORRIS	PROGRAM MANAGER III	35.00	527.38	0.00	0.00	562.38
14	ANDREA R LAGOS	ACCOUNTANT/FISCAL ANALYST III	21.00	483.00	0.00	0.00	504.00
15	ALICIA SHARPE	HUMAN RESOURCE MANAGER II	7.00	393.00	0.00	0.00	400.00
16	DANIEL M HANLEY	AUDITOR III	251.54	0.00	0.00	0.00	251.54
17	LAURA DORN	ADMINISTRATIVE COORDINATOR I	7.00	222.00	0.00	0.00	229.00
18	RHONDA E WILLIAMS	ACCOUNTANT/FISCAL ANALYST I	206.58	0.00	0.00	0.00	206.58
19	ERICKA L GREEN	AUDITOR III	177.13	0.00	0.00	0.00	177.13
20	ANTHONY C KESTER	EXECUTIVE ASSISTANT	135.89	0.00	0.00	0.00	135.89
21	SHARON A MCELVEEN	ADMINISTRATIVE COORDINATOR I	123.12	0.00	0.00	0.00	123.12
22	MATTHEW M DAVIS	PROGRAM MANAGER II	108.00	0.00	0.00	0.00	108.00
23	KATHY D KYZER	CLAIMS ANALYST II	47.09	0.00	0.00	0.00	47.09
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,550.38	\$ 5,231.38	\$ 14,412.45	\$ 4,566.00	\$ 28,760.21

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY
AGENCY RANK: 88
AGENCY TOTAL: \$ 28,161.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID E RAWL	AUDITOR IV	\$ 2,357.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,357.58
2	JAMES R MCVEY	ENG/ASSOCIATE ENG IV	2,303.97	0.00	0.00	0.00	2,303.97
3	JAMES DOTY	PROGRAM MANAGER III	357.42	24.00	1,640.74	183.00	2,205.16
4	HUGH K LEATHERMAN SR	SENATOR	1,666.10	0.00	0.00	0.00	1,666.10
5	PHIL C GERALD	ENG/ASSOCIATE ENG IV	1,555.36	0.00	0.00	0.00	1,555.36
6	STEPHEN R WATERHOUSE	ADMINISTRATIVE MANAGER I	20.00	700.00	0.00	710.00	1,430.00
7	FRED WALKER	ENG/ASSOCIATE ENG IV	1,214.27	0.00	0.00	0.00	1,214.27
8	BRIAN WHITE	LEGISLATOR	812.01	0.00	158.00	0.00	970.01
9	ROBIN D JACOBS	AUDITS MANAGER I	835.28	0.00	66.34	0.00	901.62
10	ANDREW B COHEN	ENG/ASSOCIATE ENG IV	803.39	0.00	0.00	0.00	803.39
11	REX A MAYBIN	PROGRAM MANAGER I	799.90	0.00	0.00	0.00	799.90
12	TINA RAMSEY	SENIOR CONSULTANT	739.81	0.00	0.00	0.00	739.81
13	PERRY DERRICK	ENG/ASSOCIATE ENG III	676.91	0.00	0.00	0.00	676.91
14	MARGARET D JORDAN	ENG/ASSOCIATE ENG IV	616.56	0.00	0.00	0.00	616.56
15	WILLIAM H O'DELL	SENATOR	575.57	0.00	0.00	0.00	575.57
16	ROBERT W HAYES JR	SENATOR	541.07	0.00	0.00	0.00	541.07
17	STANLEY D GAILEY	ENG/ASSOCIATE ENG IV	533.72	0.00	0.00	0.00	533.72
18	JOHN W MATTHEWS JR	SENATOR	495.07	0.00	0.00	0.00	495.07
19	ANNE MACON F SMITH	OFFICE DIRECTOR-EXEC COMP	357.42	114.00	0.00	0.00	471.42
20	JIMMY C BALES	LEGISLATOR	405.37	0.00	0.00	0.00	405.37
21	DAVID CRAWFORD MILLING	AUDITOR IV	0.00	405.00	0.00	0.00	405.00
22	LEON HOWARD	LEGISLATOR	372.02	0.00	0.00	0.00	372.02
23	JANE M FRANCIS	AUDITS MANAGER II	14.00	356.00	0.00	0.00	370.00
24	DALE C DELONG	PROGRAM MANAGER I	365.42	0.00	0.00	0.00	365.42
25	KEITH C MCCOOK	ATTORNEY-UNCLASSIFIED	214.68	126.00	0.00	0.00	340.68
	TRAVEL FOR OTHER EMPLOYEES		4,126.49	919.00	0.00	0.00	5,045.49
	TOTAL TRAVEL		\$ 22,759.39	\$ 2,644.00	\$ 1,865.08	\$ 893.00	\$ 28,161.47

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 89
AGENCY TOTAL: \$ 28,011.31

<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	PROGRAM DIRECTOR-EXEC COMP	\$ 1,250.61	\$ 590.00	\$ 3,971.43	\$ 1,238.00	\$ 7,050.04
2	PAUL G WERTS	PROGRAM MANAGER II	792.99	655.00	1,929.75	2,052.50	5,430.24
3	RICHARD ERIC A DENHAM	CHIEF PILOT	267.00	0.00	2,895.89	0.00	3,162.89
4	DAVID SMITH	STATE PLANNER IV	1,093.73	0.00	865.34	200.00	2,159.07
5	GARY W SIEGFRIED	ENG/ASSOCIATE ENG III	285.52	360.00	441.25	995.00	2,081.77
6	HUGH D TUTTLE	CHIEF PILOT	381.00	0.00	1,335.91	0.00	1,716.91
7	JAMES L KEMPSON	ENG/ASSOCIATE ENG II	697.88	275.00	588.39	0.00	1,561.27
8	MATTHEW BAKER	ENG/ASSOCIATE ENG II	367.26	465.00	704.88	0.00	1,537.14
9	KEVIN L CHAPMAN	PILOT II	124.00	0.00	969.15	0.00	1,093.15
10	NEIL M HUGG	TEMPORARY PILOT	0.00	0.00	1,057.18	0.00	1,057.18
11	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR I	636.10	0.00	0.00	0.00	636.10
12	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	525.55	0.00	0.00	0.00	525.55
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,421.64	\$ 2,345.00	\$ 14,759.17	\$ 4,485.50	\$ 28,011.31

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 90
AGENCY TOTAL: \$ 27,112.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINE RINEHART	ASSISTANT PROFESSOR	\$ 2,710.78	\$ 0.00	\$ 2,026.92	\$ 120.00	\$ 4,857.70
2	JON R LOWELL	ASSISTANT PROFESSOR	1,180.19	0.00	1,789.98	810.00	3,780.17
3	JOEL L MAYON	SENIOR INSTRUCTOR	3,145.80	0.00	0.00	0.00	3,145.80
4	JOHN CATALANO	ASSISTANT PFOESSOR	624.44	0.00	1,047.60	495.00	2,167.04
5	HELENE C MAIRE	ASSISTANT PROFESSOR	781.72	0.00	839.30	310.00	1,931.02
6	ALICE T COLBERT	DEAN	589.36	0.00	1,177.14	0.00	1,766.50
7	MATTHEW C DEAN	PROGRAM COORDINATOR I	1,119.02	110.00	496.09	0.00	1,725.11
8	MAJDOULINE AZIZ	ASSISTANT PROFESSOR	557.37	0.00	725.40	0.00	1,282.77
9	STEPHEN H LOWE	ASSISTANT PROFESSOR	1,237.65	0.00	0.00	0.00	1,237.65
10	ROBERT E HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	911.48	195.00	0.00	0.00	1,106.48
11	GERALD A GREGORY	SECURITY SPECIALIST	687.26	0.00	0.00	0.00	687.26
12	TERRI B WILSON	STUDENT SERVICES PROGRAM COORD I	640.38	0.00	0.00	0.00	640.38
13	CHRIS R DEWOLF	PROGRAM MANAGER III	514.66	0.00	0.00	0.00	514.66
14	JOLIE C FONTENOT	ASSISTANT PROFESSOR	357.91	0.00	0.00	0.00	357.91
15	TARA FETEMIE	SENIOR INSTRUCTOR	357.40	0.00	0.00	0.00	357.40
16	JOE ANDERSON	ASSISTANT PROFESSOR	336.95	0.00	0.00	0.00	336.95
17	MICHAEL GREER	STUDENT SERVICES PROGRAM COORD II	317.76	0.00	0.00	0.00	317.76
18	SHANETHA L DAVIS	ADMINISTRATIVE ASSISTANT	0.00	199.00	0.00	0.00	199.00
19	ANNIE L SMITH	PUBLIC INFORMATION DIRECTOR I	151.11	0.00	0.00	0.00	151.11
20	CONNIE R PARKER	ADMINISTRATIVE ASSISTANT	120.00	0.00	0.00	0.00	120.00
21	KAITLYN J WADE	STUDENT SERVICES COORDINATOR I	118.34	0.00	0.00	0.00	118.34
22	LINDA M WENDEL	STUDENT SERVICES PROGRAM COORD I	117.68	0.00	0.00	0.00	117.68
23	JEREMY D BLACK	IT SERVICES SPECIALIST III	90.00	0.00	0.00	0.00	90.00
24	MICHELE S LEE	ADMINISTRATIVE COORDINATOR I	72.00	0.00	0.00	0.00	72.00
25	TANJA R BLACK	ADMINISTRATIVE SPECIALIST	32.00	0.00	0.00	0.00	32.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 16,771.26	\$ 504.00	\$ 8,102.43	\$ 1,735.00	\$ 27,112.69

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 91
AGENCY TOTAL: \$ 25,097.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH E POWELL	DIRECTOR	\$ 0.00	\$ 895.00	\$ 4,457.44	\$ 1,540.00	\$ 6,892.44
2	MARCIA ASHFORD LINDSAY	DEPUTY DIRECTOR	295.03	50.00	4,306.13	350.00	5,001.16
3	ERIC J DOUGLASS	SENIOR AUDITOR	0.00	0.00	1,756.85	765.00	2,521.85
4	KYLE T CRAIGO	SENIOR AUDITOR	0.00	600.00	1,463.86	350.00	2,413.86
5	KEVIN ROBERT RYAN	ASSISTANT AUDITOR	0.00	1,296.00	0.00	0.00	1,296.00
6	YOLANDA D WARDLAW	ASSOCIATE AUDITOR	0.00	1,296.00	0.00	0.00	1,296.00
7	CARMEN J MCCUTCHEON	SENIOR AUDITOR II	187.29	1,085.00	0.00	0.00	1,272.29
8	KENDRA HEISNER WILKERSON	ASSISTANT AUDITOR	0.00	1,267.00	0.00	0.00	1,267.00
9	PETER J ADAMOWSKY	ASSOCIATE AUDITOR	0.00	846.00	0.00	0.00	846.00
10	ALICIA MCINTIRE	ASSOCIATE AUDITOR	3.50	795.00	0.00	0.00	798.50
11	JULIANNA M NUNNERY	ASSOCIATE AUDITOR	0.00	796.00	0.00	0.00	796.00
12	ANDREW M YOUNG	AUDIT MANAGER	0.00	0.00	0.00	350.00	350.00
13	GARRY R SMITH	LEGISLATOR AND MEMBER	241.20	0.00	0.00	0.00	241.20
14	JOHN C KRESSLEIN	SENIOR AUDITOR II	0.00	105.00	0.00	0.00	105.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 727.02	\$ 9,031.00	\$ 11,984.28	\$ 3,355.00	\$ 25,097.30

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 92
AGENCY TOTAL: \$ 23,169.26

<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	MARCI B ANDINO	AGENCY HEAD	\$ 1,471.18	\$ 145.00	\$ 1,382.32	\$ 1,050.00	\$ 4,048.50
2	CHRIS WHITMIRE	PROGRAM MANAGER I	1,242.58	145.00	1,618.32	525.00	3,530.90
3	HOWARD K SNIDER	PROGRAM MANAGER I	1,800.77	145.00	1,009.19	525.00	3,479.96
4	ELIZA C SPENCE	PROGRAM COORDINATOR II	673.42	2,595.00	0.00	0.00	3,268.42
5	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TNG COORDINATOR II	1,257.32	441.23	0.00	0.00	1,698.55
6	DAYLIN SILBER	ADMINISTRATIVE COORDINATOR I	0.00	1,325.00	0.00	0.00	1,325.00
7	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	921.33	145.00	0.00	0.00	1,066.33
8	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	506.49	470.00	0.00	0.00	976.49
9	BRIAN K LEACH	IT TECHNICIAN III	569.49	204.00	115.05	0.00	888.54
10	DANIEL L HENDRIX	IT SERVICES SPECIALIST III	586.94	240.00	0.00	0.00	826.94
11	KRISTINA J CATOE	ATTORNEY III	0.00	0.00	632.18	0.00	632.18
12	TERRANCE T FOULKS	PROGRAM COORDINATOR II	449.49	145.00	0.00	0.00	594.49
13	IAN D CHAMBERLAIN	IT SERVICES SPECIALIST III	299.66	204.00	0.00	0.00	503.66
14	KIZZIE M SCOTT	IT SERVICES SPECIALIST II	270.30	0.00	0.00	0.00	270.30
15	KELLEY M ZAPENCKI	IT SERVICES SPECIALIST II	0.00	59.00	0.00	0.00	59.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,048.97	\$ 6,263.23	\$ 4,757.06	\$ 2,100.00	\$ 23,169.26

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 22,131.01

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	KENNETH W MAY	AGENCY HEAD	\$ 701.63	\$ 92.79	\$ 5,480.68	\$ 1,250.00	\$ 7,525.10
2	JOY A YOUNG	PROGRAM MANAGER I	2,455.28	0.00	1,276.20	0.00	3,731.48
3	SUSAN E DUPLESSIS	ARTS COORDINATOR II	2,115.30	0.00	447.20	406.49	2,968.99
4	CYNTHIA ASHLEY KERNS BROWN	ARTS COORDINATOR II	481.02	216.79	1,908.79	0.00	2,606.60
5	LA RUCHALA A MURPHY	ARTS COORDINATOR I	362.40	1,390.00	0.00	0.00	1,752.40
6	LAUREL POSEY	ARTS COORDINATOR II	0.00	1,390.00	0.00	0.00	1,390.00
7	CHARLES R SOX	ADMINISTRATIVE MANAGER I	209.40	0.00	1,171.73	0.00	1,381.13
8	HARRIETT GREEN	ARTS COORDINATOR II	546.35	0.00	0.00	0.00	546.35
9	FRANCES KABLUCK KEEL	POETRY OUT LOUD DIRECTOR	228.96	0.00	0.00	0.00	228.96
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 7,100.34	\$ 3,089.58	\$ 10,284.60	\$ 1,656.49	\$ 22,131.01

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 94
AGENCY TOTAL: \$ 21,073.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD S GAINES	PRINCIPAL	\$ 2,186.53	\$ 608.49	\$ 0.00	\$ 0.00	\$ 2,795.02
2	CHARLES D ABBOTT	PROGRAM MANAGER I	777.18	1,788.30	0.00	0.00	2,565.48
3	MELISSA R THURSTIN	ADMINISTRATIVE MANAGER I	772.89	665.00	0.00	274.55	1,712.44
4	PAT G SMITH	AGENCY HEAD	1,518.97	0.00	0.00	0.00	1,518.97
5	GARY M NEWSOME	PROGRAM COORDINATOR II	0.00	0.00	906.24	274.55	1,180.79
6	SHANNAN N CONE	PROGRAM COORDINATOR I	831.73	339.09	0.00	0.00	1,170.82
7	RICHARD ALFRED EDMONDSON	PROCUREMENT MANAGER I	515.66	435.00	0.00	0.00	950.66
8	PRESTON S POOVEY	INFO SYSTEMS/BUSINESS ANALYST	743.08	182.00	0.00	0.00	925.08
9	DIANE M MCNINCH	HUMAN SERVICES COORDINATOR II	0.00	0.00	906.24	0.00	906.24
10	LETTICE MONTGOMERY GLENN	SOCIAL WORKER DIRECTOR	0.00	0.00	591.24	274.55	865.79
11	NANCY M TEMPLES	LICENSED PRACTICAL NURSE II	0.00	0.00	591.24	274.55	865.79
12	SHERYL A BEELER	ADMINISTRATIVE COORDINATOR II	550.64	245.00	0.00	0.00	795.64
13	LISA M HALTER	CERTIFIED TEACHER	694.92	90.00	0.00	0.00	784.92
14	BARBARA L MONTGOMERY	FOOD SERVICE SPECIALIST III	475.14	280.00	0.00	0.00	755.14
15	DEONNA K BROWN	FOOD SERVICE SPECIALIST V	471.31	100.00	0.00	0.00	571.31
16	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	285.96	225.50	0.00	0.00	511.46
17	DEBORAH S BLALOCK	PROGRAM MANAGER III	508.73	0.00	0.00	0.00	508.73
18	THERESA E TROWELL	ADMINISTRATIVE COORDINATOR I	238.92	225.50	0.00	0.00	464.42
19	JERRY W WIGGS	PROGRAM COORDINATOR I	0.00	300.00	0.00	0.00	300.00
20	JOHN A ESKRIDGE	CERTIFIED TEACHER	0.00	240.00	0.00	0.00	240.00
21	JACK H KILGORE	VOCATIONAL TEACHER	0.00	225.00	0.00	0.00	225.00
22	DANA R HARLEY	VOCATIONAL TEACHER	0.00	225.00	0.00	0.00	225.00
23	GLORIA R ROBINSON	REGISTERED NURSE II	0.00	185.00	0.00	0.00	185.00
24	STEVEN L MATHIS	TRADES SPECIALIST IV	0.00	25.00	0.00	0.00	25.00
25	JEFFREY R HOOK	TRADES SPECIALIST V	0.00	25.00	0.00	0.00	25.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,571.66	\$ 6,408.88	\$ 2,994.96	\$ 1,098.20	\$ 21,073.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 95
AGENCY TOTAL: \$ 19,150.80

<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	DWIGHT A LOFTIS	HOUSE MEMBER/EOC MEMBER	\$ 4,469.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,469.10
2	MELANIE D BARTON	EXECUTIVE DIRECTOR	2,985.78	0.00	1,071.15	0.00	4,056.93
3	LORRAINE H KNIGHT	DIRECTOR SPECIAL PROJECTS	2,691.54	0.00	0.00	0.00	2,691.54
4	DANA K YOW	DIRECTOR OF COMMUNICATIONS	1,933.53	0.00	298.40	0.00	2,231.93
5	R R FELDER	HOUSE MEMBER/EOC MEMBER	1,969.12	0.00	0.00	0.00	1,969.12
6	BUNNIE L WARD	DIRECTOR OF EARLY CHILDHOOD INIT	966.38	0.00	0.00	0.00	966.38
7	KEVIN ANDREWS	DIRECTOR OF ASSESSMENTS	578.63	0.00	0.00	0.00	578.63
8	LISA B NICHOLS	BUSINESS OFFICER	514.23	0.00	0.00	0.00	514.23
9	RACHAEL C FULMER	PROGRAM MANAGER I	318.68	0.00	0.00	0.00	318.68
10	CHARLES GRANT GIBSON	SENATE FIN CMMITTEE RSRCH ANALYST	318.10	0.00	0.00	0.00	318.10
11	HOWARD PIERCE MCNAIR	HOUSE EDUCATION RESEARCH DIRECTOR	315.23	0.00	0.00	0.00	315.23
12	SARAH E CAUTHEN	SENATE EDUCATION RESEARCH DIRECTOR	310.63	0.00	0.00	0.00	310.63
13	ELIZABETH MCKENZIE RIDDLE	HOUSE WAYS & MEANS RSRCH ANALYST	308.90	0.00	0.00	0.00	308.90
14	JOSEPH H NEAL	HOUSE MEMBER/EOC MEMBER	101.40	0.00	0.00	0.00	101.40
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 17,781.25	\$ 0.00	\$ 1,369.55	\$ 0.00	\$ 19,150.80

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: MINORITY AFFAIRS COMMISSION
 AGENCY RANK: 96
 AGENCY TOTAL: \$ 17,510.92

<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	ROGIE D NELSON	PROGRAM COORDINATOR II	\$ 2,276.96	\$ 927.00	\$ 821.70	\$ 0.00	\$ 4,025.66
2	GEORGE H DENNIS	PROGRAM COORDINATOR II	2,484.25	530.00	429.20	0.00	3,443.45
3	MARCY L HAYDEN	PROGRAM COORDINATOR II	776.42	2,250.00	0.00	0.00	3,026.42
4	LAURETHA W WHALEY	ADMINISTRATIVE MANAGER I	726.78	927.00	0.00	0.00	1,653.78
5	CYNTHIA HADDAD	PROGRAM COORDINATOR II	219.90	1,322.00	0.00	0.00	1,541.90
6	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,110.37	50.00	0.00	0.00	1,160.37
7	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	697.93	332.00	0.00	0.00	1,029.93
8	LORI E BROCK	ADMINISTRATIVE ASSISTANT	9.00	893.00	0.00	0.00	902.00
9	THOMAS J SMITH	AGENCY HEAD	527.41	200.00	0.00	0.00	727.41
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 8,829.02	\$ 7,431.00	\$ 1,250.90	\$ 0.00	\$ 17,510.92

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
 AGENCY RANK: 97
 AGENCY TOTAL: \$ 16,300.02

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E EMERSON	AGENCY HEAD	\$ 88.00	\$ 219.00	\$ 2,151.96	\$ 635.00	\$ 3,093.96
2	EMILY K DALE	ARCHAEOLOGIST II	251.40	50.00	1,207.53	140.05	1,648.98
3	JOSEPH B COLLARS	ARCHIVIST IV	50.00	100.00	880.84	584.00	1,614.84
4	ADRIANNE DAGGETT	ARCHIVIST IV (DOT GRANT TIME LIMITED)	173.99	0.00	927.72	495.00	1,596.71
5	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	0.00	0.00	1,177.55	270.00	1,447.55
6	MARK SPRANG	ARCHIVIST III	50.00	175.00	471.83	669.00	1,365.83
7	MORGAN E JONES KING	ARCHIVIST IV	50.00	244.00	756.61	209.00	1,259.61
8	BRIAN MATTHEW THOMAS	ARCHIVIST IV	50.00	100.00	443.64	175.00	768.64
9	JESSICA CAROLYN HILLS	RECORDS ANALYST II	88.00	197.00	0.00	409.00	694.00
10	KIMBERLY D MCCLURE	ARCHIVIST III	50.00	100.00	0.00	409.00	559.00
11	ERIN L LOWRY	RECORDS ANALYST II	320.38	197.00	0.00	0.00	517.38
12	ELIZABETH M JOHNSON	PROGRAM MANAGER I	0.00	50.00	338.20	0.00	388.20
13	VIRGINIA E HARNESS	ARCHIVIST IV	0.00	0.00	338.20	0.00	338.20
14	PAMELA M GREENE	ACCOUNTANT/FISCAL ANALYST III	0.00	300.00	0.00	0.00	300.00
15	STEVEN D TUTTLE	PROGRAM MANAGER I	50.00	135.00	0.00	0.00	185.00
16	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	50.00	125.00	0.00	0.00	175.00
17	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	0.00	90.00	0.00	0.00	90.00
18	JEFFREY L GERALD	IT TECHNICIAN II	69.12	0.00	0.00	0.00	69.12
19	PHILLIP TYRONE YOUNG	INFORMATION RESOURCE CONSULTANT I	0.00	59.00	0.00	0.00	59.00
20	PAUL E HARMON	IT MANAGER I	0.00	59.00	0.00	0.00	59.00
21	RICHIE E WIGGERS	RECORDS ANALYST III	7.00	28.00	0.00	0.00	35.00
22	TIMOTHY HAKJAE KIM	RECORDS ANALYST I	7.00	28.00	0.00	0.00	35.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,354.89	\$ 2,256.00	\$ 8,694.08	\$ 3,995.05	\$ 16,300.02

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 98
AGENCY TOTAL: \$ 15,979.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 6,529.20	\$ 75.00	\$ 0.00	\$ 0.00	\$ 6,604.20
2	TRACY G HOLLAND	HEARING OFFICER	3,181.05	0.00	0.00	0.00	3,181.05
3	BRIGETTE B AUTRY	HEARING OFFICER	3,033.16	75.00	0.00	0.00	3,108.16
4	ROBERT F HARLEY	HEARING OFFICER	1,219.86	0.00	0.00	0.00	1,219.86
5	PHILLIP T ADDINGTON	HEARING OFFICER	316.44	0.00	0.00	0.00	316.44
6	CHELSEA JAQUELINE CLARK	STAFF COUNSEL	0.00	125.00	0.00	0.00	125.00
7	JULIA M MILLER	JUDICIAL LAW CLERK	0.00	125.00	0.00	0.00	125.00
8	EDYE ULMER MORAN	JUDICIAL LAW CLERK	0.00	125.00	0.00	0.00	125.00
9	HAROLD W FUNDERBURK	JUDGE	0.00	125.00	0.00	0.00	125.00
10	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	0.00	75.00	0.00	0.00	75.00
11	TECKLA S HENDERSON	JUDICIAL LAW CLERK	0.00	75.00	0.00	0.00	75.00
12	CHRISTOPHER WHITEHEAD	STAFF COUNSEL	0.00	75.00	0.00	0.00	75.00
13	SAMUEL L JOHNSON	STAFF COUNSEL	0.00	75.00	0.00	0.00	75.00
14	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	0.00	75.00	0.00	0.00	75.00
15	RALPH K ANDERSON III	CHIEF JUDGE	0.00	75.00	0.00	0.00	75.00
16	AMY ROTHSCHILD	STAFF COUNSEL	0.00	75.00	0.00	0.00	75.00
17	JANA E SHEALY	CLERK OF CLERK	0.00	75.00	0.00	0.00	75.00
18	DEBORAH B DURDEN	JUDGE	0.00	75.00	0.00	0.00	75.00
19	SHIRLEY C ROBINSON	JUDGE	0.00	75.00	0.00	0.00	75.00
20	NANCY B RILEY	GENERAL COUNSEL	0.00	75.00	0.00	0.00	75.00
21	ESTER F HAYMOND	HEARING OFFICER	0.00	75.00	0.00	0.00	75.00
22	S PHILLIP LENSKI	JUDGE	0.00	75.00	0.00	0.00	75.00
23	KATHRYN M BUCKNER	STAFF COUNSEL	0.00	75.00	0.00	0.00	75.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 14,279.71	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 15,979.71

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 99
AGENCY TOTAL: \$ 15,400.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DANIEL F WARDLAW	PROGRAM MANAGER I	\$ 516.06	\$ 0.00	\$ 882.70	\$ 1,095.00	\$ 2,493.76
2	JAMES A FRANKLIN	CONTRACT SUPERINTENDENT	632.11	475.50	875.22	0.00	1,982.83
3	CARLOTTA LONG CHAPMAN	CERTIFIED TEACHER	569.84	150.00	1,110.34	0.00	1,830.18
4	JESSICA R SMITH	PROGRAM ASSISTANT	0.00	1,322.00	0.00	0.00	1,322.00
5	VERNETTA G BROWN	GUIDANCE COUNSELOR	502.40	169.00	494.19	0.00	1,165.59
6	ZEBULON D YOUNG	HUMAN RESOURCE MANAGER II	1,013.76	0.00	0.00	0.00	1,013.76
7	CHERYL T EVANS	CERTIFIED TEACHER	531.24	130.00	0.00	0.00	661.24
8	VIOLA ROBINSON FAUST	PROGRAM MANAGER II	610.64	0.00	0.00	0.00	610.64
9	DANNY R WEBB	AGENCY HEAD	264.64	325.00	0.00	0.00	589.64
10	GWENDOLYN C THOMPSON	ACCOUNTANT/FISCAL ANALYST III	527.66	0.00	0.00	0.00	527.66
11	DONDI BROWN	CERTIFIED TEACHER	0.00	0.00	510.72	0.00	510.72
12	JONATHAN M ROSE	PRINCIPAL	7.00	475.50	0.00	0.00	482.50
13	THEODORE M WIGFALL	HUMAN SERVICES SPECIALIST II	32.00	0.00	205.52	225.00	462.52
14	TAMI L RICHEY	REGISTERED NURSE II	432.40	0.00	0.00	0.00	432.40
15	ROBERT L ROUNDTREE	CERTIFIED TEACHER	293.79	75.00	0.00	0.00	368.79
16	OSCAR FRANK DORN	CERTIFIED TEACHER	277.83	0.00	0.00	0.00	277.83
17	STEPHEN DANIEL BRANYON	PROGRAM COORDINATOR II	215.18	0.00	0.00	0.00	215.18
18	TIMOTHY R WINES	PROGRAM COORDINATOR II	0.00	0.00	96.00	0.00	96.00
19	CRYSTAL L THOMSON	HUMAN SERVICES COORDINATOR I	56.45	15.00	0.00	0.00	71.45
20	LAURA E JENKINS	HUMAN SERVICES COORDINATOR I	44.32	15.00	0.00	0.00	59.32
21	SANDRA G MIMS	FOOD SERVICE SPECIALIST I	0.00	50.00	0.00	0.00	50.00
22	LISA L YOUNG	FOOD SERVICE SPECIALIST I	0.00	50.00	0.00	0.00	50.00
23	MINNIE H BROWN	NUTRITIONIST II	0.00	50.00	0.00	0.00	50.00
24	MAMIE R BENNETT	FOOD SERVICE SPECIALIST I	0.00	50.00	0.00	0.00	50.00
25	DEBORAH H DANIELS	HUMAN RESOURCES SPECIALIST	13.00	0.00	0.00	0.00	13.00
26	KIMBERLEY K DEAN	IT CONSULTANT I	13.00	0.00	0.00	0.00	13.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,553.32	\$ 3,352.00	\$ 4,174.69	\$ 1,320.00	\$ 15,400.01

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 100
AGENCY TOTAL: \$ 15,367.71

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROBERT J VANRYNN	SENIOR GEODETIC TECHNICIAN	\$ 0.00	\$ 0.00	\$ 5,274.19	\$ 0.00	\$ 5,274.19
2	DARREN E CELORIER	SENIOR GEODETIC TECHNICIAN	0.00	0.00	3,467.16	0.00	3,467.16
3	KENNETH C HUFFSTETLER	SENIOR GEODETIC TECHNICIAN	0.00	0.00	3,290.55	0.00	3,290.55
4	RICHARD L SCHERMAN	SENIOR GEODETIC TECHNICIAN	0.00	0.00	2,496.71	0.00	2,496.71
5	TAMI B REED	ACCOUNTING/FISCAL MANAGER II	27.00	288.00	0.00	0.00	315.00
6	MICHAEL W BARBEE	PROGRAM MANAGER III	132.63	0.00	0.00	0.00	132.63
7	BRIAN D DIX	ENG/ASSOCIATE ENG IV	131.29	0.00	0.00	0.00	131.29
8	JESSICA R JOHNS	ENG/ASSOCIATE ENG III	129.40	0.00	0.00	0.00	129.40
9	MICHAEL E KOON	ENG/ASSOCIATE ENG II	0.00	0.00	111.78	0.00	111.78
10	MICHAEL J QUEEN	PROGRAM MANAGER I	19.00	0.00	0.00	0.00	19.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 439.32	\$ 288.00	\$ 14,640.39	\$ 0.00	\$ 15,367.71

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: MUSEUM COMMISSION
 AGENCY RANK: 101
 AGENCY TOTAL: \$ 14,637.68

<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	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	\$ 2,768.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,768.86
2	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER I	175.00	0.00	855.89	1,350.00	2,380.89
3	MICHAEL WUEST	PROGRAM COORDINATOR I	77.00	0.00	836.70	1,350.00	2,263.70
4	JASON W BARTLEY	IT CONSULTANT I	0.00	0.00	836.70	1,350.00	2,186.70
5	MERRITT MCHAFFIE	PUBLIC INFORMATION DIRECTOR II	941.35	373.00	382.29	405.00	2,101.64
6	ELIZABETH KLIMEK	PROGRAM COORDINATOR I	0.00	0.00	1,205.58	0.00	1,205.58
7	JARED DENARD GLOVER	PUBLIC INFORMATION DIRECTOR I	606.92	373.00	0.00	0.00	979.92
8	ROBYN ELIZABETH ADAMS	CURATOR II	262.80	170.00	0.00	0.00	432.80
9	JOANN L ZEISE	CURATOR II	0.00	0.00	0.00	300.00	300.00
10	WILLIAM P CALLOWAY	AGENCY HEAD	0.00	0.00	17.59	0.00	17.59
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,831.93	\$ 916.00	\$ 4,134.75	\$ 4,755.00	\$ 14,637.68

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 102
AGENCY TOTAL: \$ 14,210.04

<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 MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	\$ 2,854.88	\$ 0.00	\$ 1,456.61	\$ 250.00	\$ 4,561.49
2	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	1,547.84	0.00	1,301.03	250.00	3,098.87
3	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,959.48	365.00	0.00	0.00	2,324.48
4	NORMAN M RAPOPORT	STAFF ATTORNEY	1,738.73	0.00	0.00	0.00	1,738.73
5	NIKEYA M CHAVOUS	PTI AND GRANTS COORDINATOR	805.67	0.00	0.00	0.00	805.67
6	PATRICIA LUNDY	ADMINISTRATIVE ASSISTANT	700.83	0.00	0.00	0.00	700.83
7	LARRY A MARTIN	SENATOR	464.46	0.00	0.00	0.00	464.46
8	FRANK L VALENTA	ATTORNEY V	351.23	0.00	0.00	0.00	351.23
9	LEROY SMITH	AGENCY HEAD	164.28	0.00	0.00	0.00	164.28
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,587.40	\$ 365.00	\$ 2,757.64	\$ 500.00	\$ 14,210.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 103
AGENCY TOTAL: \$ 13,734.76

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JOHN M HAMMOND	AGENCY HEAD	\$ 538.15	\$ (143.00)	\$ 2,919.13	\$ 1,163.00	\$ 4,477.28
2	SHANNON A WILEY	ATTORNEY IV	14.00	411.00	1,919.06	352.00	2,696.06
3	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER I	643.97	1,276.00	0.00	0.00	1,919.97
4	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY II	50.00	226.00	873.57	352.00	1,501.57
5	KIMBERLY SUSAN WICKERSHAM	PROGRAM COORDINATOR II	166.92	0.00	866.57	352.00	1,385.49
6	DOUGLAS M RENEW JR	INVESTIGATOR IV	93.84	0.00	873.57	352.00	1,319.41
7	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	14.00	226.00	0.00	0.00	240.00
8	TRACY C SHARPE	PROGRAM COORDINATOR II	98.98	0.00	0.00	0.00	98.98
9	RENEE' S DAGGERHART	EXECUTIVE ASSISTANT I	60.00	0.00	0.00	0.00	60.00
10	ALLISON MARTINI DEMPSEY	PROGRAM COORDINATOR I	36.00	0.00	0.00	0.00	36.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,715.86	\$ 1,996.00	\$ 7,451.90	\$ 2,571.00	\$ 13,734.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 104
AGENCY TOTAL: \$ 13,583.27

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	HARRY B GREGORY	AGENCY HEAD	\$ 241.58	\$ 22.00	\$ 6,608.62	\$ 2,502.00	\$ 9,374.20
2	STEVEN M FLOWERS	IT MANAGER I	889.65	250.00	0.00	0.00	1,139.65
3	ERIN FARTHING	ATTORNEY III	232.57	236.00	0.00	500.00	968.57
4	PAGE P SNYDER	ATTORNEY III	260.92	236.00	0.00	0.00	496.92
5	PAUL M JEFFERSON	CLAIMS ANALYST I	337.18	0.00	0.00	0.00	337.18
6	BARNEY C DERRICK	PROGRAM COORDINATOR I	330.36	0.00	0.00	0.00	330.36
7	MATTHEW G HANSFORD	PROGRAM MANAGER I	220.58	0.00	0.00	0.00	220.58
8	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	186.26	0.00	0.00	0.00	186.26
9	JAMES F CROSBY	CLAIMS ANALYST II	170.06	0.00	0.00	0.00	170.06
10	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	149.72	0.00	0.00	0.00	149.72
11	THERESA C SIMMONS	AUDITOR IV	138.78	0.00	0.00	0.00	138.78
12	LISA C GLOVER	ATTORNEY III	0.00	49.99	0.00	0.00	49.99
13	MEREDYTH LYLES HARDEN	CLAIMS ANALYST II	7.00	0.00	0.00	0.00	7.00
14	BRITTANY A MELVIN	CLAIMS ANALYST I	7.00	0.00	0.00	0.00	7.00
15	KIRK J ADAIR	AUDITOR IV	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,178.66	\$ 793.99	\$ 6,608.62	\$ 3,002.00	\$ 13,583.27

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 105
AGENCY TOTAL: \$ 12,919.39

<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	ANJALI GRIFFIN	ACCOUNTING/FISCAL MANAGER III	\$ 14.00	\$ 575.00	\$ 1,156.61	\$ 400.00	\$ 2,145.61
2	DAVID STARKEY	PROGRAM MANAGER III	0.00	299.00	1,429.95	400.00	2,128.95
3	RICHARD A ECKSTROM	AGENCY HEAD	0.00	0.00	1,333.65	700.00	2,033.65
4	JOHN C BARFIELD	DIRECTOR OF OPERATIONS	7.00	78.00	1,156.61	400.00	1,641.61
5	SCOTT E HOUSTON	PROGRAM MANAGER III	0.00	59.00	1,579.72	0.00	1,638.72
6	MICHAEL CRAIG MOORE	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	1,230.39	400.00	1,630.39
7	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	16.00	0.00	395.82	39.00	450.82
8	LAURA SHOWE	ACCOUNTING/FISCAL MANAGER II	16.00	0.00	310.38	39.00	365.38
9	KATHY JEAN JOHNSON	ACCOUNTING/FISCAL MANAGER II	14.00	326.00	0.00	0.00	340.00
10	RONALD EDWARD HEAD	PROGRAM MANAGER III	7.00	238.00	0.00	0.00	245.00
11	JOSHUA EVAN MITCHELL	ACCOUNTANT/FISCAL ANALYST III	16.00	0.00	149.26	39.00	204.26
12	JENNIFER P BROUGHTON	AUDITS MANAGER II	7.00	88.00	0.00	0.00	95.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 97.00	\$ 1,663.00	\$ 8,742.39	\$ 2,417.00	\$ 12,919.39

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
 AGENCY RANK: 106
 AGENCY TOTAL: \$ 12,807.25

<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	\$ 4,953.26	\$ 167.00	\$ 745.17	\$ 243.00	\$ 6,108.43
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER II	2,036.66	167.00	2,021.53	652.00	4,877.19
3	EUGENA F MILES	FISCAL TECHNICIAN II	800.98	199.00	0.00	0.00	999.98
4	STEPHENIE RHEMA HELLAND	PROGRAM COORDINATOR I	542.02	202.00	0.00	0.00	744.02
5	JESSICA G BAGWELL	PROGRAM COORDINATOR I	77.63	0.00	0.00	0.00	77.63
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 8,410.55	\$ 735.00	\$ 2,766.70	\$ 895.00	\$ 12,807.25

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
 AGENCY RANK: 107
 AGENCY TOTAL: \$ 8,919.93

<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	\$ 609.25	\$ 298.50	\$ 2,212.28	\$ 650.00	\$ 3,770.03
2	CLARENCE PETER SCOTT	PROGRAM MANAGER II	1,051.28	621.40	523.83	350.00	2,546.51
3	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR II	1,083.41	0.00	0.00	0.00	1,083.41
4	JACKIE CALVII-MACK	GRANTS ADMINISTRATOR II	627.62	350.00	0.00	0.00	977.62
5	AUTUMN K ALEXANDER	PROGRAM MANAGER I	0.00	323.44	0.00	0.00	323.44
6	MICHAEL A PITTS	BOARD MEMBER	87.80	0.00	0.00	0.00	87.80
7	HOLLEY SPARKMAN	ADMINISTRATIVE ASSISTANT	0.00	71.40	0.00	0.00	71.40
8	WILLIAM CLYBURN	BOARD MEMBER	59.72	0.00	0.00	0.00	59.72
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,519.08	\$ 1,664.74	\$ 2,736.11	\$ 1,000.00	\$ 8,919.93

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 108
AGENCY TOTAL: \$ 4,578.76

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	\$ 0.00	\$ 0.00	\$ 1,799.76	\$ 549.00	\$ 2,348.76
2	LENA M LEE	RESEARCH LIBRARIAN AND HUMAN RES	0.00	1,000.00	0.00	0.00	1,000.00
3	JAMES H HARRISON	CODE COMMISSIONER AND DIRECTOR	0.00	0.00	0.00	600.00	600.00
4	WILTON A BEESON	CHIEF COUNSEL	7.00	83.00	0.00	0.00	90.00
5	DAVID A GOOD	CHIEF OF FINANCE AND TAXATION	7.00	83.00	0.00	0.00	90.00
6	ASHLEY V HARWELL-BEACH	DEPUTY DIRECTOR	7.00	83.00	0.00	0.00	90.00
7	SAMANTHA J ALLEN	STAFF ATTORNEY	7.00	83.00	0.00	0.00	90.00
8	CHRISTOPHER T ZIEGLER	STAFF ATTORNEY	7.00	83.00	0.00	0.00	90.00
9	VIRGINIA C RAVENEL	STAFF ATTORNEY	7.00	83.00	0.00	0.00	90.00
10	ZEB WILLIAMS	BOARD MEMBER	7.00	83.00	0.00	0.00	90.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 49.00	\$ 1,581.00	\$ 1,799.76	\$ 1,149.00	\$ 4,578.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 109
AGENCY TOTAL: \$ 4,371.44

<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	MARIO SIDNEY SIPOS	PROGRAM MANAGER I	\$ 3,051.78	\$ 0.00	\$ 50.00	\$ 0.00	\$ 3,101.78
2	TERRY A COSTON	AGENCY HEAD	478.43	250.00	0.00	0.00	728.43
3	YOULANDA P MCKNIGHT	ADMINISTRATIVE COORDINATOR I	275.90	0.00	0.00	0.00	275.90
4	LEIGH A BRAZELL	PROGRAM MANAGER I	153.20	0.00	0.00	0.00	153.20
5	AHKIASHATEMA L CHISOLM	ADMINISTRATIVE ASSISTANT	112.13	0.00	0.00	0.00	112.13
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,071.44	\$ 250.00	\$ 50.00	\$ 0.00	\$ 4,371.44

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM
 AGENCY RANK: 110
 AGENCY TOTAL: \$ 2,889.51

<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	\$ 427.93	\$ 90.00	\$ 1,170.53	\$ 233.00	\$ 1,921.46
2	FRITZ P HAMER	LIBRARIAN	338.00	114.00	0.00	0.00	452.00
3	RACHEL H COCKRELL	CURATOR II	267.05	124.00	0.00	0.00	391.05
4	WILLIAM J LONG	CURATOR II	0.00	125.00	0.00	0.00	125.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,032.98	\$ 453.00	\$ 1,170.53	\$ 233.00	\$ 2,889.51

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
AGENCY RANK: 111
AGENCY TOTAL: \$ 2,606.55

<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	ASHTON LEE	CLERICAL SPECIALIST	\$ 821.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 821.50
2	REBECCA SCHIMSA	ADMINISTRATION-GOVERNOR'S OFFICE	335.60	83.00	0.00	0.00	418.60
3	KATHERINE F VELDRAN	ADMINISTRATION-GOVERNOR'S OFFICE	328.60	0.00	0.00	0.00	328.60
4	AUSTIN M SMITH	ADMINISTRATION-GOVERNOR'S OFFICE	239.30	83.00	0.00	0.00	322.30
5	KATHERINE S HALTIWANGER	ADMINISTRATION-GOVERNOR'S OFFICE	147.20	0.00	0.00	0.00	147.20
6	BRIAN M SYMMES	ADMINISTRATION-GOVERNOR'S OFFICE	138.24	0.00	0.00	0.00	138.24
7	HOLLY GRIFFIN PISARIK	EXECUTIVE STAFF-GOVERNOR'S OFFICE	7.00	83.00	0.00	0.00	90.00
8	HALEY L MOTTEL	ADMINISTRATION-GOVERNOR'S OFFICE	7.00	83.00	0.00	0.00	90.00
9	DAVID M GLACCUM	ADMINISTRATION-GOVERNOR'S OFFICE	7.00	83.00	0.00	0.00	90.00
10	ALBERT H PETERS IV	PROGRAM COORDINATOR II	88.81	0.00	0.00	0.00	88.81
11	PATRICIA N PRIESTER	ADMINISTRATION-GOVERNOR'S OFFICE	71.30	0.00	0.00	0.00	71.30
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,191.55	\$ 415.00	\$ 0.00	\$ 0.00	\$ 2,606.55

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: CONSERVATION BANK
 AGENCY RANK: 112
 AGENCY TOTAL: \$ 1,957.36

<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	\$ 1,606.40	\$ 0.00	\$ 261.08	\$ 0.00	\$ 1,867.48
2	MARGIE W RISH	ADMINISTRATIVE COORDINATOR II	89.88	0.00	0.00	0.00	89.88
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,696.28	\$ 0.00	\$ 261.08	\$ 0.00	\$ 1,957.36

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: PROCUREMENT REVIEW PANEL
 AGENCY RANK: 113
 AGENCY TOTAL: \$ 1,237.09

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR I	\$ 0.00	\$ 410.00	\$ 0.00	\$ 0.00	\$ 410.00
2	GLENNITH C JOHNSON	PANEL MEMBER	283.55	110.00	0.00	0.00	393.55
3	CHRISTIAN M EMANUEL	ATTORNEY III	241.49	110.00	0.00	0.00	351.49
4	WILLIE D FRANKS	PANEL MEMBER	82.05	0.00	0.00	0.00	82.05
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 607.09	\$ 630.00	\$ 0.00	\$ 0.00	\$ 1,237.09

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: INSPECTOR GENERAL'S OFFICE
AGENCY RANK: 114
AGENCY TOTAL: \$ 814.81

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	PATRICK MALEY	AGENCY HEAD	\$ 409.27	\$ 0.00	\$ 0.00	\$ 0.00	409.27
2	MARTIN D BROWN	INVESTIGATOR IV	145.52	0.00	0.00	0.00	145.52
3	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	119.55	0.00	0.00	0.00	119.55
4	TEESHA TRAPP	AUDITOR IV	117.00	0.00	0.00	0.00	117.00
5	BRIAN D LAMKIN	INVESTIGATOR IV	23.47	0.00	0.00	0.00	23.47
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 814.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 814.81

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2016

AGENCY NAME: ETHICS COMMISSION
 AGENCY RANK: 115
 AGENCY TOTAL: \$ 70.96

<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	\$ 70.96	\$ 0.00	\$ 0.00	\$ 0.00	70.96
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 70.96	\$ 0.00	\$ 0.00	\$ 0.00	70.96

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, and seminars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning 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 of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, 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. Travel for the Division of Information Security involved Admin pursuing opportunities for staff members to expand their knowledge of ways to continuously improve information security in the state. 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. Additionally, DTO staff attended meetings concerning updates with Palmetto 800, the state's emergency radio system. Employees with Admin's Office of Executive Policy and Programs traveled for specialized training regarding funding changes to programs that directly serve citizens in need and training on how to improve advocacy skills.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred in-state travel expenses that benefited the agency. Judges, Law Clerks and Staff Counsels attended the annual SCAARLA Seminar to further their training in Administrative Law and continuing legal

education. The Office of Motor Vehicle Hearings conducted hearings for persons 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. WorkKeys 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 2016, 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 only 17 employees to travel in FY16 in the amount of \$59,442.35. The travel expenses among the 17 travelers were mainly for education and recruitment.

In addition, South Carolina AHEC supported travel for 16 other MUSC employees and for the travel of employees affiliated with South Carolina AHEC-supported Family Medicine Residency Training Programs in the amount of \$33,856.02. This travel was almost exclusively for educational and recruitment purposes.

Angelica Christie, Director of Health Careers Program, was the top AHEC traveler in FY16, spending \$11,171.29. Eighty-five percent (85%) of her travel was supported by State Funds while fifteen percent (15%) was supported by Other Funds & Grant Funds.

For FY16, State Funds paid for \$64,617.32 or 70% and Other Funds paid for \$28,681.05 or 30%. 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, speaking to civic and educational groups, etc. 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 FY16, 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 FY2016 were \$12.6 million, 1.7% more than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (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 Registrar Rachel H. Cockrell travels to obtain artifact collections, to assist the executive director with presentations 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 FY16, the South Carolina Confederate Relic Room and Military Museum brought in \$3,984 as a direct result of travel, which exceeds the total expenses of \$2,889.51.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank allows travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. Examples of travel include: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to the biannual Board meetings held in various locations throughout the state and to attend various support group meetings to present information about the SC Conservation Bank and its functions and progress.

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

During Fiscal Year 2016, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties, to enhance efficiency, and to provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform repairs at various correctional institutions.
- For employees to attend professional conferences to update their knowledge of professional trends and advancements.
- For employees to attend technical training classes.
- For employees to perform jail inspections and other work related duties.

DEAF AND BLIND SCHOOL

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

DENMARK TECHNICAL COLLEGE

The travel report for FY 2015-2016 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, school districts and other entities receiving state and federal funding.

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 Education Oversight Committee (EOC) created under 59-6-10 to assist in, recommend, and supervise implementation of programs and the expenditure of funds for the Education Accountability Act (EAA) and the Education Improvement Act (EIA) of 1984 is comprised of 18 members representing a statewide presence on behalf of the Governor, both legislative bodies, the State Superintendent of Education and business and education appointments. The EOC holds multiple subcommittee and full committee meetings throughout the fiscal year centralized at the Capital complex. Members considered to be in travel status are reimbursed for their mileage and provided per diem for each meeting attended.

The EOC executive director is reimbursed for travel while representing the State attending educational events both in-state and out-of-state. EOC staff members are allowed to attend professional development opportunities that will enhance their professional duties and are reimbursed for approved travel expenditures while in travel status performing their professional duties.

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 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 2015-16 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 2016 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 the FDIC Examiners School, 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. 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 towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - MANSION AND GROUNDS

The Governor's Mansion and Grounds staff are responsible for hosting events that take place at the Governor's Mansion, Lace House, Caldwell-Boylston House and surrounding grounds of the Mansion. 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.

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 54% 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 34% 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, 91%, 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. These services can range from Home Health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. (The Home Health program was sold in December 2015 and will not be included in the FY17 report.) Some of the other 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.

The Department is currently reviewing the usage of agency vehicles in an effort to minimize mileage reimbursement.

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 new 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 (CHE) followed by staff employed in support of the State Electronic Library (PASCAL)

for which CHE acts as the fiscal agent. All travel was required to perform the duties of the position and advance the fundamental mission of the Commission on Higher Education.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2015-2016 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), travel required for staff to be involved in the State's Information Security initiatives, 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, and administrative meetings for the use of SCEIS. 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 2 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 additional, 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

Larry McBride is a state temporary. His position at the agency is Mediator. He oversees and conducts the Agency's Mediation Program. Because he is the agency mediator he must also attend NFHTA Trainings that are mandatory from HUD.

Marvin Caldwell, Deborah Thomas, Constance Jenkins, Lee Ann Rice, Randy Pate, Joshua Barr, Donald Frierson also must attend NFHTA Trainings that are mandatory from HUD. Marvin as the Division Director attended other training. Lee Ann Rice, Randy Pate also attended other trainings as the Attorneys for the agency.

Sandra Ligon is the Community Relations Consultant and must travel the state constantly to create Community Relations Councils (46 counties). Others in the agency were sent to conferences beneficial to their positions or were asked to attend by their director or the agency head.

INDIGENT DEFENSE COMMISSION

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

INSPECTOR GENERAL'S OFFICE

The Governor's Office, 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. The job titles listed below are all correct.

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 2016 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 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 FY 2016 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE DEPARTMENT

Travel expenses were paid to staff primarily to develop and equip them with the skills needed in their positions so that they perform the duties assigned to them that allow for the agency to fulfill its mission. One of the largest ways this is achieved is through our staff development and training department who provide job specific trainings in areas such as effective case management training or correction officer's basic training. These job specific trainings are needed in the initial and ongoing development of our employees in performing their assigned duties in the most effective, responsible and safest manner. The travel expenses paid on behalf of these trainings was primarily to provide for lodging and meals to those staff whose work location is outside of Columbia.

In addition to travel expenses paid to staff to attend job specific trainings provided by our staff development and training department, is travel expenses provided to the approved staff to complete the Certified Public Managers Program, which is an essential program to develop the future leaders of the agency. In addition to the Certified Public Managers Program, travel expenses were also provided to our teachers and other school administrative personnel in attending professional development offerings in instructional areas that allow for the development of the students within our schools. Outside of providing trainings to our staff, the agency is required in certain cases to return a juvenile back to the State of South Carolina and in

such cases the agency will pay for the associated travel expenses incurred by one of our police officer staff in the returning the juvenile back to South Carolina.

LABOR, LICENSING AND REGULATION DEPARTMENT

During FY2016 the travel by Fire Safety Officers was for fire inspections and training throughout South Carolina and training out-side South Carolina. Travel by OSHA Officers and Environmental/Health Managers was for inspections of businesses throughout South Carolina and training out-side South Carolina. Investigators travel was to do investigations of professional licensees throughout the State of South Carolina. The remainder of the travel on the list was for Board Administrators and staff of the various Professional and Occupational Licensing areas for training and conferences out-side South Carolina.

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. 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 should include twelve 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, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Elizabeth C Taylor's travel expenses were a result of her travel to the annual NCSL conference. As part of her job as Director of Research, she also serves on various committees for NCSL thus making her attendance at the conference a necessity. Lena M Lee's registration expense was for the HRPD program that is offered by the Office of Human Resources. Lena Lee is new to Legislative Council and participated in this program as part of her training. James Harrison's out of state registration expense was a result of his attendance at the annual Uniform Law Commission conference. As Code Commissioner, James Harrison, is asked to attend the annual ULC conference each year. The registration expenses for the following individuals: Wilton Beeson, David Good, Ashley Harwell-Beach, Samantha Allen, Christopher Ziegler, Virginia Ravenel, and Zeb Williams was for continuing education class for our staff attorneys, CLE.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

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

All out-of-state travel consists of registration fees for conferences, workshops, task force meeting, 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 FY2016 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily 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, subsistence payments and per diem payments for the dates claimed. The out-of-state registration reported in this fiscal year for the National Conference of State Legislatures Conference in Seattle, was for 5 staff members and 5 Senators and their related travel expenses. We had one Senator attend an NCSL Human Services Conference in Denver and an NCSL Executive Committee Conference in Minneapolis. We had one Senator attend the American Legislative Exchange Council Conference in San Diego and an Education Policy Conference in St. Louis. One staff member attended an ALEC Conference in Phoenix. We had two staff members attend an NCSL Capitol Forum in Washington, DC, and two Senators attend the Southern Legislative Conference in Little Rock. We had out of state travel paid for a staff member to attend two meetings related to their role on the NCSL Executive Committee. We had one Senator attend a meeting in Williamsburg for the Uniform State Law Commission as well as National Conference of Insurance Legislators conference in Little Rock and San Antonio. We had out of state travel for staff related to Excellence in Education in Denver, an NCSL Jobs Summit in New York and an NCSL Juvenile Roundtable also in New York. There was minimal in-state registration and travel by staff related to Senate business. Other Employees had similar travel during the year.

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 to ensure proper compliance with appropriate regulations, laws, and requirements.

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 54% 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. Yuko Palesch was MUSC’s top traveler in FY16, spending \$30,491.94. His travel was supported by federal or industry grant funds.

For FY 2015-16, federal funds paid approximately \$1.708 million in travel or 24%, other funds paid approximately \$5,182 million or 71%, and state funds paid for \$370,216 or 5%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

Unique to travel by Department of Mental Health employees in FY 2016 was the implementation of a new grant funded program to assist South Carolinians adversely impacted by last October’s record rains and devastating floods. The majority of the top 25 employees listed (#’s 1, 2, 3, 4, 6, 7, 8, 9, 10, 12, 14, 15, 16, 18, 19, 20, 22 and 25) are part of the Department’s “Carolina United” program. (http://www.state.sc.us/dmh/newsrelease/2015/2015_nov_19_CarolinaUnitedLaunch.pdf). Program counselors travel daily to flood-affected areas to assist citizens not only to access mental health services, but also to refer them to legal, financial, housing, and other resources, as needed to aid in their recovery. Carolina United is fully funded by the Federal Emergency Management Agency (FEMA) with monitoring and support by the Substance Abuse and Mental Health Services Administration (SAMHSA).

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 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 \$17,510.92. Out of state travel included program staff member Rogie Nelson attending the 2016 Association for Enterprise Opportunity Conference held in Washington DC and AEO Regional Conference held in Atlanta, Georgia. In addition, program staff member George Dennis traveled to Washington DC to attend the annual White House Initiative on Historically Black Colleges and Universities. Travel also included in state and out of state registration fees for various conferences and staff development and training opportunities.

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 enforcement operations.

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

NORTHEASTERN TECHNICAL COLLEGE

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

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

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

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 she attends the National American Society of Healthcare Risk Managers annual conference. This requires overnight and out of state travel.

Leigh Brazell left the PCF in November of 2014 and returned as Program Manager in March of 2016. Leigh is authorized to travel to miscellaneous underwriting, marketing, claims and board functions. This requires some overnight travel. Youlanda McKnight is authorized to travel to board functions, marketing and miscellaneous trips for office supplies. This requires some overnight travel. Ahkia Harvey is authorized to travel to miscellaneous trips for office supplies and to the post office. No overnight travel is required. Mario S. Sipos is no longer with the PCF as the Program Manager. At the time he was employed with the PCF he was authorized to travel in-state and out-of-state for miscellaneous underwriting, marketing and Board functions. He did overnight travel and minimal out of state 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 2016 travel for the Department was related to new agent hires to/from the Criminal Justice Academy, conferences, and/or 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 2016 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 2016 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 FY16, approximately 30% 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

Just like last year, Highway Patrol officers attended events such as polygraph training, police command classes, interdiction training, leadership training, and motorcycle training classes. Highway Patrol officers also assisted with Myrtle Beach Bike Weeks. Several Highway Patrol officers continue to work on the Executive Protection detail for the Governor, and travel to various events with her. STP officers attended various national commercial vehicle seminars, as well as several training and safety classes during the year. Our Federal Grant Program staff attended several events throughout the year, including various national highway safety conferences, federal training courses on highway safety and program management, crash data retrieval courses, law enforcement, and victims' rights 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 2015-2016 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. Due to retirements, ORS had two new pipeline safety inspectors. PHMSA training alone amounted to \$20,376.23. Additionally, out of state travel for staff in the Audit and Electric & Gas departments is associated with training for regulated utility rate cases; Energy Office 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 \$28 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff and Commission members 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 AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2015-2016 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. Travel expenses were incurred primarily by Tax Auditors, Revenue Officers, and Property Analysts in the agency's Field Operations Division, who 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 (four 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 2016. 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 consists 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. There was an increase in travel due to deploying staff to assist residents in completing paperwork to receive DSNAP Relief benefits in counties declared disaster areas due to the October 2015 flood event.

SOUTH CAROLINA STATE UNIVERSITY

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

SPARTANBURG COMMUNITY COLLEGE

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

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop. SCC also had some faculty with foreign travel during the year and incurred consequent expenses.

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 2015-2016 our office spent a total of \$28,888.17.

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 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.

STATE LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

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

Aside from academic travelers, six 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 an Associate Registrar who incurred various meeting and conference costs.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better 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

The South Carolina Transportation Infrastructure Bank incurred travel expenditures related to materials sampling, project management and certification training. Of the ten travelers listed, only one is a SCTIB employee, Tami Reed. That travel is for in-state classes.

The other nine 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 and pension administration, banking services, the Future Scholar 529 Program and other governmental fiscal and financial issues as well as 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 such designations as a 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 SCCEOPP and SCTEA 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 2015-16 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. Staff provide 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 assists clients in developing appropriate skills and workplace behaviors.
3. Staff oversight of 24 Area Offices and 24 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. Staff 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. The travel costs are associated with training for our employees to maintain certification or stay current on new issues within the different expertise areas. 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 fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director and Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.
3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

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	\$ 5.93
Total printing costs	\$ 136.39