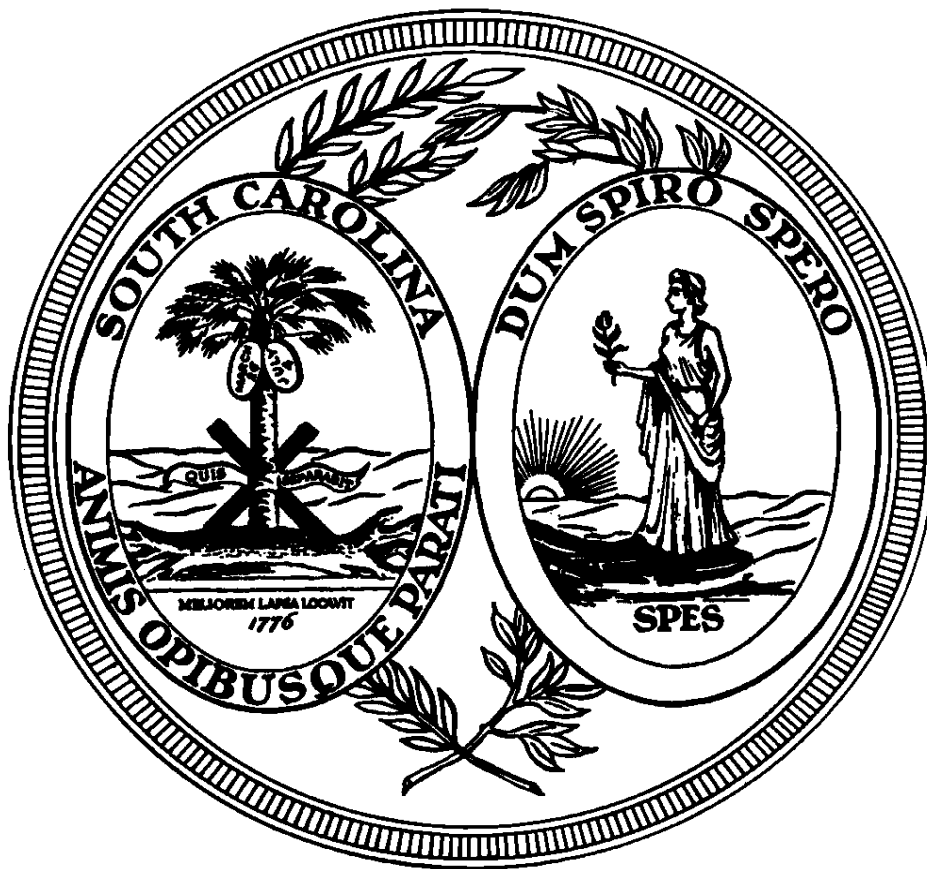
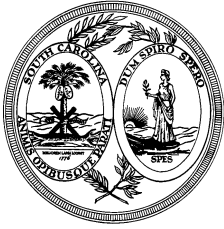


**STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2022-2023**



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



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MEMORANDUM

TO: State Agency Heads

FROM: Brian J. Gaines
Comptroller General

RE: Travel Report – Fiscal Year 2022-2023

DATE: November 1, 2023

The enclosed Travel Report for Fiscal Year 2022-2023 is provided for your information. The report contains a listing for every agency receiving an appropriation in the annual General Appropriations Act. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. Total travel related spending for the year increased by fifty-eight percent (or \$31.7 million) from the year before. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel-related expenditures for the fiscal year ended June 30, 2023, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to make their own disbursements and maintain their own accounting systems independent of SCEIS, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, have provided their travel data to us. That data also is included in this report.

This report includes travel-related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2022-2023 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into four sections.

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

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

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

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

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SECTION ONE

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

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,775,708	\$ 373,461	\$ 8,695,669	\$ 1,292,180	\$ 1,371,527	\$ 13,508,546
2	UNIVERSITY OF SOUTH CAROLINA	1,148,231	227,934	8,200,422	475,982	1,816,187	11,868,756
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	404,057	862,854	3,410,143	2,356,628	811,653	7,845,334
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	2,019,035	485,554	1,035,805	363,450	234,235	4,138,080
5	UNIVERSITY OF CHARLESTON	130,872	12,148	1,727,912	85,206	1,069,226	3,025,363
6	COASTAL CAROLINA UNIVERSITY	138,237	16,927	1,760,479	205,769	751,211	2,872,623
7	SOUTH CAROLINA STATE UNIVERSITY	49,792	13,064	415,997	50,766	1,635,540	2,165,160
8	EDUCATION, DEPARTMENT OF	1,036,859	118,864	346,730	72,273	189,077	1,763,804
9	JUDICIAL DEPARTMENT	1,341,211	34,337	64,444	25,673	104,583	1,570,249
10	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,395,575	370	79,717	20,505	12,514	1,508,681
11	TRANSPORTATION, DEPARTMENT OF	261,941	745,887	219,356	86,851	189,727	1,503,762
12	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	718,420	37,086	492,968	77,266	132,031	1,457,771
13	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	783,010	48,629	288,833	45,951	255,155	1,421,578
14	NATURAL RESOURCES, DEPARTMENT OF	598,276	161,690	518,563	119,781	6,776	1,405,087
15	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	860,955	26,517	442,047	64,180	7,892	1,401,590
16	THE CITADEL	157,442	25,419	649,922	154,553	129,879	1,117,216
17	WINTHROP UNIVERSITY	242,625	32,979	410,527	136,552	159,815	982,498
18	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	817,590	35,015	55,660	41,384	5,134	954,781
19	VOCATIONAL REHABILITATION, DEPARTMENT OF	626,068	153,452	44,886	11,315	14,510	850,231
20	SOCIAL SERVICES, DEPARTMENT OF	387,390	35,601	151,349	13,615	221,490	809,446
21	REVENUE, DEPARTMENT OF	588,481	48,067	121,914	34,817	8,392	801,672
22	ATTORNEY GENERAL, OFFICE OF	365,859	56,891	150,505	39,426	128,596	741,278
23	STATE LAW ENFORCEMENT DIVISION	161,404	176,471	218,062	63,538	102,224	721,699
24	PORTS AUTHORITY, STATE	146,212	76,424	394,816	88,754	-	706,206
25	FRANCIS MARION UNIVERSITY	140,063	34,938	415,719	85,506	23,177	699,403
26	PUBLIC SAFETY, DEPARTMENT OF	183,106	207,112	211,757	73,690	13,262	688,928
27	LEGISLATIVE DEPARTMENT - THE SENATE	506,906	5,233	128,984	27,167	3,031	671,321
28	SANTEE COOPER	297,073	89,800	200,146	72,299	-	659,318
29	COMMERCE, DEPARTMENT OF	205,349	68,849	270,377	49,768	40,392	634,734
30	LANDER UNIVERSITY	259,631	22,755	237,959	80,582	25,920	626,847
31	MOTOR VEHICLES, DEPARTMENT OF	515,895	26,784	40,133	8,370	6,006	597,187
32	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	418,463	52,082	85,968	20,011	3,202	579,725
33	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	126,353	11,379	357,378	14,596	68,815	578,521
34	GREENVILLE TECHNICAL COLLEGE	68,065	14,322	272,967	95,381	98,755	549,490
35	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	42,677	31,780	237,756	35,982	176,010	524,205
36	PARKS, RECREATION & TOURISM, DEPARTMENT OF	276,146	53,757	136,221	18,554	36,149	520,827
37	MIDLANDS TECHNICAL COLLEGE	140,185	34,265	215,224	75,987	46,904	512,565
38	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	66,212	10,501	342,912	17,869	70,396	507,890
39	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	229,922	59,829	151,421	30,630	13,578	485,380
40	TRIDENT TECHNICAL COLLEGE	142,025	86,850	180,536	65,126	-	474,537
41	SOUTH CAROLINA EDUCATION LOTTERY	378,883	22,188	37,043	24,339	3,449	465,902

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
42	CORRECTIONS, DEPARTMENT OF	\$ 57,993	\$ 65,251	\$ 229,734	\$ 62,171	\$ 11,749	\$ 426,897
43	TRI-COUNTY TECHNICAL COLLEGE	128,979	28,530	197,813	59,141	3,637	418,101
44	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	47,568	3,543	221,789	26,543	56,478	355,921
45	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	66,931	21,758	227,420	2,684	34,696	353,489
46	MENTAL HEALTH, DEPARTMENT OF	209,255	40,374	19,216	12,687	65,595	347,127
47	ADJUTANT GENERAL, OFFICE OF	109,090	31,091	167,227	12,116	24,962	344,486
48	FINANCIAL INSTITUTIONS, BOARD OF	215,858	6,471	68,400	19,510	6,817	317,056
49	YORK TECHNICAL COLLEGE	91,150	6,181	175,186	34,372	4,824	311,713
50	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	93,210	8,718	80,870	16,707	112,079	311,584
51	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	134,605	43,347	88,978	30,448	2,373	299,752
52	PIEDMONT TECHNICAL COLLEGE	130,619	18,844	104,141	42,818	-	296,422
53	SCHOOL FOR THE DEAF AND THE BLIND	170,889	14,689	38,255	8,664	61,235	293,732
54	AGRICULTURE, DEPARTMENT OF	62,010	11,893	148,135	34,667	28,568	285,273
55	JUVENILE JUSTICE, DEPARTMENT OF	112,025	35,659	71,626	34,887	18,853	273,049
56	FLORENCE-DARLINGTON TECHNICAL COLLEGE	78,453	11,706	72,711	18,551	84,159	265,579
57	ELECTION COMMISSION	12,693	42,194	86,646	18,745	96,487	256,765
58	CENTRAL CAROLINA TECHNICAL COLLEGE	50,823	10,466	104,636	72,790	17,295	256,010
59	FORESTRY COMMISSION	133,698	34,899	68,546	11,361	7,417	255,921
60	SPARTANBURG COMMUNITY COLLEGE	109,149	23,022	88,575	31,553	1,445	253,745
61	RETIREMENT SYSTEM INVESTMENT COMMISSION	5,352	20,660	172,312	53,018	-	251,342
62	EDUCATIONAL TELEVISION COMMISSION	44,579	46,362	108,836	24,609	16,581	240,965
63	STATE FISCAL ACCOUNTABILITY AUTHORITY	21,680	11,596	6,510	660	195,891	236,337
64	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,129	19,764	113,961	43,459	13,277	229,589
65	HORRY-GEORGETOWN TECHNICAL COLLEGE	93,113	23,508	64,924	28,239	3,247	213,031
66	FIRST STEPS TO SCHOOL READINESS	64,115	21,059	40,912	9,920	76,105	212,112
67	SOUTH CAROLINA RESEARCH AUTHORITY	186,598	8,167	13,230	2,126	-	210,121
68	LOWCOUNTRY TECHNICAL COLLEGE	64,461	13,340	84,867	28,584	9,396	200,648
69	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	16,287	1,595	108,368	725	70,476	197,451
70	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	34,392	21,408	69,557	31,181	1,467	158,004
71	AIKEN TECHNICAL COLLEGE	58,638	9,319	44,923	14,829	16,746	144,455
72	HIGHER EDUCATION, COMMISSION ON	21,072	12,935	44,218	18,287	42,200	138,711
73	ADMINISTRATION, DEPARTMENT OF	43,993	22,274	36,780	7,881	17,781	128,709
74	PUBLIC SERVICE COMMISSION	85,274	7,200	31,294	6,085	(1,524)	128,328
75	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	12,827	4,102	73,104	3,593	30,001	123,627
76	DENMARK TECHNICAL COLLEGE	27,532	2,502	36,725	5,998	43,579	116,336
77	REGULATORY STAFF, OFFICE OF	37,421	10,975	37,557	12,483	2,228	100,663
78	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	29,522	35,565	14,832	7,416	12,246	99,581
79	BLIND, COMMISSION FOR THE	18,520	12,577	41,395	12,176	12,625	97,293
80	AGING, DEPARTMENT ON	8,126	17,654	49,421	20,149	1,535	96,885
81	LAW ENFORCEMENT TRAINING COUNCIL	24,112	13,551	30,336	7,733	20,041	95,773
82	AUDITOR, OFFICE OF THE STATE	17,319	37,200	28,659	10,225	-	93,404
83	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	26,538	10,950	40,831	2,800	9,112	90,231

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
84	WORKERS' COMPENSATION COMMISSION	\$ 69,634	\$ 15	\$ 10,400	\$ 7,031	\$ -	\$ 87,080
85	COMMISSION ON INDIGENT DEFENSE	38,492	4,775	8,304	300	33,260	85,130
86	PUBLIC EMPLOYEE BENEFIT AUTHORITY	12,285	21,716	20,948	19,450	7,162	81,560
87	LIBRARY, STATE	5,986	11,994	48,593	12,754	735	80,062
88	RESILIENCE, OFFICE OF	21,572	10,988	40,897	3,816	-	77,273
89	VETERANS' AFFAIRS, DEPARTMENT OF	49,277	1,901	15,849	2,574	4,999	74,600
90	INSURANCE, DEPARTMENT OF	24,444	13,510	32,096	3,765	-	73,815
91	SEA GRANT CONSORTIUM	14,853	5,871	35,942	7,722	8,948	73,336
92	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	1,392	10,749	6,623	18,700	35,018	72,481
93	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	16,295	6,534	33,267	549	12,523	69,168
94	ARTS COMMISSION	22,453	2,352	31,602	11,892	812	69,111
95	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	39,985	5,865	11,323	3,657	7,048	67,878
96	NORTHEASTERN TECHNICAL COLLEGE	35,282	-	17,293	3,170	7,872	63,618
97	EDUCATION OVERSIGHT COMMITTEE	24,290	429	13,653	16,114	8,387	62,874
98	STATE TREASURER, OFFICE OF	12,491	19,748	19,156	10,370	349	62,114
99	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	16,852	1,694	40,171	-	-	58,717
100	WILLIAMSBURG TECHNICAL COLLEGE	27,766	2,480	19,325	6,844	740	57,156
101	HUMAN AFFAIRS COMMISSION	1,917	22,370	13,084	6,563	11,506	55,440
102	ARCHIVES AND HISTORY, DEPARTMENT OF	22,246	7,489	10,463	2,247	9,819	52,263
103	REVENUE AND FISCAL AFFAIRS OFFICE	32,316	3,685	7,016	1,685	7,468	52,170
104	AERONAUTICS, DIVISION OF	10,490	1,134	6,457	595	33,113	51,789
105	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	9,842	1,514	24,071	10,510	2,850	48,786
106	PATRIOTS POINT DEVELOPMENT AUTHORITY	9,572	790	15,889	6,130	16,145	48,526
107	CHILDREN'S ADVOCACY, DEPARTMENT OF	27,810	4,293	6,439	2,675	5,542	46,759
108	AREA HEALTH EDUCATION CONSORTIUM	15,986	1,734	10,546	1,401	10,638	40,306
109	MUSEUM COMMISSION, STATE	2,915	3,325	24,309	8,845	250	39,645
110	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	1,490	350	24,216	7,050	5,807	38,914
111	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	17,634	640	7,400	469	7,969	34,112
112	CONSUMER AFFAIRS, DEPARTMENT OF	1,552	1,105	21,607	6,470	2,979	33,713
113	INSPECTOR GENERAL, OFFICE OF	3,765	9,422	6,984	10,265	-	30,436
114	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	10,674	-	15,104	-	1,787	27,564
115	MINORITY AFFAIRS, STATE COMMISSION FOR	14,176	11,086	-	-	300	25,562
116	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	4,708	4,401	10,197	4,873	-	24,179
117	PROSECUTION COORDINATION COMMISSION	10,275	3,124	6,358	(645)	5,004	24,116
118	ACCIDENT FUND, STATE	5,645	8,869	280	750	7,249	22,793
119	WIL LOU GRAY OPPORTUNITY SCHOOL	11,198	5,569	-	-	4,254	21,022
120	ADMINISTRATIVE LAW COURT	18,714	1,550	-	-	-	20,264
121	HIGHER EDUCATION TUITION GRANTS COMMISSION	6,955	1,220	8,884	2,244	-	19,303
122	SECRETARY OF STATE, OFFICE OF	9,329	1,797	4,975	2,440	-	18,541
123	CONSERVATION BANK, S. C.	15,159	1,350	1,059	-	-	17,569
124	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	2,333	340	5,429	855	1,256	10,213
125	RURAL INFRASTRUCTURE AUTHORITY	3,995	2,584	2,333	-	102	9,014

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
126	STATE ETHICS COMMISSION	\$ 1,227	\$ 3,460	\$ -	\$ -	\$ 3,142	\$ 7,830
127	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	1,511	-	4,111	550	-	6,172
128	OPIOID RECOVERY FUND BOARD	226	-	-	-	4,712	4,938
129	COMPTROLLER GENERAL, OFFICE OF	902	1,405	463	-	-	2,770
130	TRANSPORTATION INFRASTRUCTURE BANK	-	230	-	-	-	230
131	GOVERNOR'S OFFICE - MANSION AND GROUNDS	140	-	-	-	-	140
TOTALS		\$ 23,855,854	\$ 5,706,421	\$ 37,615,801	\$ 7,829,544	\$ 11,487,841	\$ 86,495,460
COMPARATIVE TOTALS FOR PRIOR YEAR		\$ 18,231,456	\$ 4,382,807	\$ 19,951,926	\$ 4,411,640	\$ 7,806,591	\$ 54,784,419

SECTION TWO

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

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES) TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,775,708	\$ 373,461	\$ 8,695,669	\$ 1,292,180	\$ 12,137,019
2	UNIVERSITY OF SOUTH CAROLINA	1,148,231	227,934	8,200,422	475,982	10,052,569
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	404,057	862,854	3,410,143	2,356,628	7,033,681
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	2,019,035	485,554	1,035,805	363,450	3,903,844
5	COASTAL CAROLINA UNIVERSITY	138,237	16,927	1,760,479	205,769	2,121,412
6	UNIVERSITY OF CHARLESTON	130,872	12,148	1,727,912	85,206	1,956,137
7	EDUCATION, DEPARTMENT OF	1,036,859	118,864	346,730	72,273	1,574,727
8	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,395,575	370	79,717	20,505	1,496,167
9	JUDICIAL DEPARTMENT	1,341,211	34,337	64,444	25,673	1,465,666
10	NATURAL RESOURCES, DEPARTMENT OF	598,276	161,690	518,563	119,781	1,398,311
11	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	860,955	26,517	442,047	64,180	1,393,699
12	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	718,420	37,086	492,968	77,266	1,325,740
13	TRANSPORTATION, DEPARTMENT OF	261,941	745,887	219,356	86,851	1,314,035
14	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	783,010	48,629	288,833	45,951	1,166,424
15	THE CITADEL	157,442	25,419	649,922	154,553	987,337
16	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	817,590	35,015	55,660	41,384	949,648
17	VOCATIONAL REHABILITATION, DEPARTMENT OF	626,068	153,452	44,886	11,315	835,721
18	WINTHROP UNIVERSITY	242,625	32,979	410,527	136,552	822,683
19	REVENUE, DEPARTMENT OF	588,481	48,067	121,914	34,817	793,280
20	PORTS AUTHORITY, STATE	146,212	76,424	394,816	88,754	706,206
21	FRANCIS MARION UNIVERSITY	140,063	34,938	415,719	85,506	676,226
22	PUBLIC SAFETY, DEPARTMENT OF	183,106	207,112	211,757	73,690	675,665
23	LEGISLATIVE DEPARTMENT - THE SENATE	506,906	5,233	128,984	27,167	668,290
24	SANTEE COOPER	297,073	89,800	200,146	72,299	659,318
25	STATE LAW ENFORCEMENT DIVISION	161,404	176,471	218,062	63,538	619,474
26	ATTORNEY GENERAL, OFFICE OF	365,859	56,891	150,505	39,426	612,682
27	LANDER UNIVERSITY	259,631	22,755	237,959	80,582	600,927
28	COMMERCE, DEPARTMENT OF	205,349	68,849	270,377	49,768	594,342
29	MOTOR VEHICLES, DEPARTMENT OF	515,895	26,784	40,133	8,370	591,181
30	SOCIAL SERVICES, DEPARTMENT OF	387,390	35,601	151,349	13,615	587,956
31	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	418,463	52,082	85,968	20,011	576,523
32	SOUTH CAROLINA STATE UNIVERSITY	49,792	13,064	415,997	50,766	529,620
33	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	126,353	11,379	357,378	14,596	509,706
34	PARKS, RECREATION & TOURISM, DEPARTMENT OF	276,146	53,757	136,221	18,554	484,679
35	TRIDENT TECHNICAL COLLEGE	142,025	86,850	180,536	65,126	474,537
36	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	229,922	59,829	151,421	30,630	471,802
37	MIDLANDS TECHNICAL COLLEGE	140,185	34,265	215,224	75,987	465,662
38	SOUTH CAROLINA EDUCATION LOTTERY	378,883	22,188	37,043	24,339	462,453
39	GREENVILLE TECHNICAL COLLEGE	68,065	14,322	272,967	95,381	450,735

**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, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
40	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	\$ 66,212	\$ 10,501	\$ 342,912	\$ 17,869	\$ 437,494
41	CORRECTIONS, DEPARTMENT OF	57,993	65,251	229,734	62,171	415,148
42	TRI-COUNTY TECHNICAL COLLEGE	128,979	28,530	197,813	59,141	414,464
43	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	42,677	31,780	237,756	35,982	348,196
44	ADJUTANT GENERAL, OFFICE OF	109,090	31,091	167,227	12,116	319,525
45	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	66,931	21,758	227,420	2,684	318,793
46	FINANCIAL INSTITUTIONS, BOARD OF	215,858	6,471	68,400	19,510	310,239
47	YORK TECHNICAL COLLEGE	91,150	6,181	175,186	34,372	306,889
48	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	47,568	3,543	221,789	26,543	299,443
49	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	134,605	43,347	88,978	30,448	297,379
50	PIEDMONT TECHNICAL COLLEGE	130,619	18,844	104,141	42,818	296,422
51	MENTAL HEALTH, DEPARTMENT OF	209,255	40,374	19,216	12,687	281,532
52	AGRICULTURE, DEPARTMENT OF	62,010	11,893	148,135	34,667	256,705
53	JUVENILE JUSTICE, DEPARTMENT OF	112,025	35,659	71,626	34,887	254,196
54	SPARTANBURG COMMUNITY COLLEGE	109,149	23,022	88,575	31,553	252,300
55	RETIREMENT SYSTEM INVESTMENT COMMISSION	5,352	20,660	172,312	53,018	251,342
56	FORESTRY COMMISSION	133,698	34,899	68,546	11,361	248,504
57	CENTRAL CAROLINA TECHNICAL COLLEGE	50,823	10,466	104,636	72,790	238,715
58	SCHOOL FOR THE DEAF AND THE BLIND	170,889	14,689	38,255	8,664	232,497
59	EDUCATIONAL TELEVISION COMMISSION	44,579	46,362	108,836	24,609	224,385
60	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,129	19,764	113,961	43,459	216,312
61	SOUTH CAROLINA RESEARCH AUTHORITY	186,598	8,167	13,230	2,126	210,121
62	HORRY-GEORGETOWN TECHNICAL COLLEGE	93,113	23,508	64,924	28,239	209,784
63	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	93,210	8,718	80,870	16,707	199,505
64	LOWCOUNTRY TECHNICAL COLLEGE	64,461	13,340	84,867	28,584	191,252
65	FLORENCE-DARLINGTON TECHNICAL COLLEGE	78,453	11,706	72,711	18,551	181,421
66	ELECTION COMMISSION	12,693	42,194	86,646	18,745	160,278
67	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	34,392	21,408	69,557	31,181	156,538
68	FIRST STEPS TO SCHOOL READINESS	64,115	21,059	40,912	9,920	136,007
69	PUBLIC SERVICE COMMISSION	85,274	7,200	31,294	6,085	129,853
70	AIKEN TECHNICAL COLLEGE	58,638	9,319	44,923	14,829	127,709
71	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	16,287	1,595	108,368	725	126,975
72	ADMINISTRATION, DEPARTMENT OF	43,993	22,274	36,780	7,881	110,928
73	REGULATORY STAFF, OFFICE OF	37,421	10,975	37,557	12,483	98,435
74	HIGHER EDUCATION, COMMISSION ON	21,072	12,935	44,218	18,287	96,511
75	AGING, DEPARTMENT ON	8,126	17,654	49,421	20,149	95,350
76	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	12,827	4,102	73,104	3,593	93,626
77	AUDITOR, OFFICE OF THE STATE	17,319	37,200	28,659	10,225	93,404
78	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	29,522	35,565	14,832	7,416	87,335

**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, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
79	WORKERS' COMPENSATION COMMISSION	\$ 69,634	\$ 15	\$ 10,400	\$ 7,031	\$ 87,080
80	BLIND, COMMISSION FOR THE	18,520	12,577	41,395	12,176	84,668
81	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	26,538	10,950	40,831	2,800	81,119
82	LIBRARY, STATE	5,986	11,994	48,593	12,754	79,327
83	RESILIENCE, OFFICE OF	21,572	10,988	40,897	3,816	77,273
84	LAW ENFORCEMENT TRAINING COUNCIL	24,112	13,551	30,336	7,733	75,732
85	PUBLIC EMPLOYEE BENEFIT AUTHORITY	12,285	21,716	20,948	19,450	74,398
86	INSURANCE, DEPARTMENT OF	24,444	13,510	32,096	3,765	73,815
87	DENMARK TECHNICAL COLLEGE	27,532	2,502	36,725	5,998	72,757
88	VETERANS' AFFAIRS, DEPARTMENT OF	49,277	1,901	15,849	2,574	69,601
89	ARTS COMMISSION	22,453	2,352	31,602	11,892	68,299
90	SEA GRANT CONSORTIUM	14,853	5,871	35,942	7,722	64,388
91	STATE TREASURER, OFFICE OF	12,491	19,748	19,156	10,370	61,765
92	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	39,985	5,865	11,323	3,657	60,830
93	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	16,852	1,694	40,171	-	58,717
94	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	16,295	6,534	33,267	549	56,645
95	WILLIAMSBURG TECHNICAL COLLEGE	27,766	2,480	19,325	6,844	56,415
96	NORTHEASTERN TECHNICAL COLLEGE	35,282	-	17,293	3,170	55,746
97	EDUCATION OVERSIGHT COMMITTEE	24,290	429	13,653	16,114	54,486
98	COMMISSION ON INDIGENT DEFENSE	38,492	4,775	8,304	300	51,870
99	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	9,842	1,514	24,071	10,510	45,936
100	REVENUE AND FISCAL AFFAIRS OFFICE	32,316	3,685	7,016	1,685	44,702
101	HUMAN AFFAIRS COMMISSION	1,917	22,370	13,084	6,563	43,934
102	ARCHIVES AND HISTORY, DEPARTMENT OF	22,246	7,489	10,463	2,247	42,444
103	CHILDREN'S ADVOCACY, DEPARTMENT OF	27,810	4,293	6,439	2,675	41,217
104	STATE FISCAL ACCOUNTABILITY AUTHORITY	21,680	11,596	6,510	660	40,445
105	MUSEUM COMMISSION, STATE	2,915	3,325	24,309	8,845	39,395
106	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	1,392	10,749	6,623	18,700	37,463
107	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	1,490	350	24,216	7,050	33,107
108	PATRIOTS POINT DEVELOPMENT AUTHORITY	9,572	790	15,889	6,130	32,381
109	CONSUMER AFFAIRS, DEPARTMENT OF	1,552	1,105	21,607	6,470	30,734
110	INSPECTOR GENERAL, OFFICE OF	3,765	9,422	6,984	10,265	30,436
111	AREA HEALTH EDUCATION CONSORTIUM	15,986	1,734	10,546	1,401	29,668
112	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	17,634	640	7,400	469	26,143
113	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	10,674	-	15,104	-	25,778
114	MINORITY AFFAIRS, STATE COMMISSION FOR	14,176	11,086	-	-	25,262
115	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	4,708	4,401	10,197	4,873	24,179
116	ADMINISTRATIVE LAW COURT	18,714	1,550	-	-	20,264
117	HIGHER EDUCATION TUITION GRANTS COMMISSION	6,955	1,220	8,884	2,244	19,303

**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, 2023**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
118	PROSECUTION COORDINATION COMMISSION	\$ 10,275	\$ 3,124	\$ 6,358	\$ (645)	\$ 19,112
119	AERONAUTICS, DIVISION OF	10,490	1,134	6,457	595	18,676
120	SECRETARY OF STATE, OFFICE OF	9,329	1,797	4,975	2,440	18,541
121	CONSERVATION BANK, S. C.	15,159	1,350	1,059	-	17,569
122	WIL LOU GRAY OPPORTUNITY SCHOOL	11,198	5,569	-	-	16,767
123	ACCIDENT FUND, STATE	5,645	8,869	280	750	15,544
124	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	2,333	340	5,429	855	8,957
125	RURAL INFRASTRUCTURE AUTHORITY	3,995	2,584	2,333	-	8,912
126	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	1,511	-	4,111	550	6,172
127	STATE ETHICS COMMISSION	1,227	3,460	-	-	4,687
128	COMPTROLLER GENERAL, OFFICE OF	902	1,405	463	-	2,770
129	TRANSPORTATION INFRASTRUCTURE BANK	-	230	-	-	230
130	OPIOID RECOVERY FUND BOARD	226	-	-	-	226
131	GOVERNOR'S OFFICE - MANSION AND GROUNDS	140	-	-	-	140
TOTALS		\$ 23,855,854	\$ 5,706,421	\$ 37,615,801	\$ 7,829,544	\$ 75,007,620

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, 2023**

AGENCY NAME: CLEMSON UNIVERSITY
 AGENCY RANK: 1
 AGENCY TOTAL: \$ 12,137,019
 COMPARATIVE PY TOTAL: \$ 7,436,130

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES CLEMENTS	PRESIDENT	\$ 28,686	\$ -	\$ 94,015	\$ -	122,701
2	WILLIAM GRISHAM	ASSISTANT COACH	2,540	-	95,709	-	98,249
3	GRAHAM NEFF	ATHLETIC DIRECTOR	10,195	-	51,647	900	62,742
4	THOMAS AUSTIN	ASSISTANT COACH	1,750	-	57,532	-	59,282
5	LEMANSKI HALL	ASSISTANT COACH	1,411	-	53,639	-	55,050
6	GANESH KUMAR VENAYAGAMOORTHY	PROFESSOR	1,442	199	44,129	6,572	52,342
7	GARRETT RILEY	ASSISTANT COACH	2,726	-	43,800	-	46,526
8	MICHAEL REED	ASSISTANT COACH	1,597	-	44,496	-	46,093
9	JAMES STEVENS	PROFESSOR	6,514	2,910	31,981	3,363	44,768
10	ENDRE TAKACS	PROFESSOR	650	-	42,379	147	43,176
11	CLIFFORD SPILLER	ASSISTANT COACH	624	-	37,861	-	38,485
12	SEAN DIXON	ASSISTANT COACH	94	325	35,504	1,918	37,841
13	YI WU	ASSOCIATE PROFESSOR	-	-	35,773	-	35,773
14	BRADLEY BROWNELL	ATHLETIC COACH	2,057	1,109	31,397	1,165	35,728
15	WILLIAM SWINNEY	ATHLETIC COACH	2,067	-	32,888	-	34,955
16	DELPHINE DEAN	DEPARTMENT CHAIR	5,954	989	17,427	7,127	31,497
17	JEREMY RICHARDSON	ASSISTANT COACH	821	-	30,465	-	31,286
18	MAREK URBAN	ENDOWED CHAIR	149	-	28,258	2,033	30,440
19	ERIK LEWIS	ASSISTANT COACH	188	-	29,787	-	29,975
20	JOHN BALLATO	ENDOWED CHAIR	172	-	27,621	2,028	29,821
21	YAO WANG	ADJUNCT PROFESSOR	312	454	26,501	2,027	29,294
22	ORVILLE BURTON	PROFESSOR	9,732	164	17,428	1,607	28,931
23	AMANDA BUTLER	ATHLETIC COACH	564	-	22,729	5,000	28,293
24	JAMES GOODWIN	ATHLETIC COACH	249	-	27,477	-	27,726
25	NICHOLAS EASON	ASSISTANT COACH	1,062	-	25,788	500	27,350
TRAVEL FOR OTHER EMPLOYEES			1,694,152	367,311	7,709,438	1,257,793	11,028,694
TOTAL TRAVEL			\$ 1,775,708	\$ 373,461	\$ 8,695,669	\$ 1,292,180	\$ 12,137,019
COMPARATIVE TOTALS IN FY 2022			\$ 1,414,920	\$ 117,234	\$ 5,135,559	\$ 768,417	\$ 7,436,130

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
 AGENCY RANK: 2
 AGENCY TOTAL: \$ 10,052,569
 COMPARATIVE PY TOTAL: \$ 5,164,917

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	XIAOMING LI	PROFESSOR	\$ 2,905	\$ -	\$ 43,584	\$ -	\$ 46,489
2	DEZHI WU	ASSOCIATE PROFESSOR	887	3,916	33,775	-	38,578
3	YU QIAN	ASSOCIATE PROFESSOR	872	68	35,660	-	36,600
4	OMRANE GUEDHAMI	PROFESSOR	-	-	32,830	-	32,830
5	IOANNIS REKLEITIS	ASSOCIATE PROFESSOR	-	-	30,405	-	30,405
6	ELIZABETH WILL	ASSISTANT PROFESSOR	1,199	-	26,809	-	28,008
7	STERLING LUCAS	ATHLETICS COACH	652	-	27,262	-	27,914
8	CLAYTON WHITE	ATHLETICS COACH	301	-	27,454	-	27,755
9	HANSCONRAD ZURLOYE	PROFESSOR	223	-	27,214	-	27,437
10	MONTARIO HARDESTY	ATHLETICS COACH	330	-	26,935	-	27,265
11	JUSTIN STEPP	ATHLETICS COACH	1,503	-	25,233	-	26,736
12	LISA BOYER	ATHLETICS COACH	107	-	26,274	-	26,381
13	GERALD MCDERMOTT	PROFESSOR	1,438	-	24,480	-	25,918
14	JAMES MCCLARY	STUDENT SERVICES MANAGER III	-	-	17,438	7,283	24,721
15	STANISLAV MARKUS	ASSOCIATE PROFESSOR	-	-	24,546	-	24,546
16	TORRIAN GRAY	ATHLETICS COACH	204	-	24,151	-	24,355
17	SALI LI	PROFESSOR	1,055	-	23,126	-	24,181
18	ALEC PURDIE	ATHLETICS COACH	-	-	23,957	-	23,957
19	KAREN BRITTON	ASSISTANT DEAN	1,493	-	22,130	-	23,623
20	WILLIAM REICHERT	DEAN	462	125	22,923	-	23,510
21	JUN ZHU	PROFESSOR	-	-	23,044	-	23,044
22	PETER LEMBO	ATHLETICS COACH	862	-	22,152	-	23,014
23	KEVIN HUANG	PROFESSOR	191	-	22,436	-	22,627
24	JOHN BECKHAM	RESEARCH ASSOCIATE	16,904	135	5,549	-	22,588
25	BANKOLE OLATOSI	ASSOCIATE PROFESSOR	1,293	-	20,812	-	22,105
TRAVEL FOR OTHER EMPLOYEES			1,115,350	223,690	7,560,243	468,699	9,367,982
TOTAL TRAVEL			\$ 1,148,231	\$ 227,934	\$ 8,200,422	\$ 475,982	\$ 10,052,569
COMPARATIVE TOTALS IN FY 2022			\$ 639,684	\$ 105,290	\$ 3,835,148	\$ 584,795	\$ 5,164,917

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
 AGENCY RANK: 3
 AGENCY TOTAL: \$ 7,033,681
 COMPARATIVE PY TOTAL: \$ 3,388,719

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUDY R DUBNO	PROFESSOR	\$ 380	\$ -	\$ 33,156	\$ 4,627	\$ 38,163
2	REGAN STEWART	ASSOCIATE PROFESSOR	732	-	24,907	-	25,639
3	LINDSAY SQUELGLIA	ASSOCIATE PROFESSOR	1,317	-	22,866	337	24,520
4	MARION WILSON	PROFESSOR	393	-	19,852	4,010	24,255
5	HOWARD BECKER	PROFESSOR	739	528	16,517	2,857	20,641
6	RUSSELL NORRIS	PROFESSOR	51	-	18,104	-	18,155
7	BAERBEL ROHRER	PROFESSOR	329	375	15,167	480	16,351
8	MICHAEL BRUCE FRANKEL	PROFESSOR	-	-	15,880	-	15,880
9	RICHARD DRAKE	PROFESSOR	160	-	14,996	460	15,616
10	BENJAMIN TOLL	PROFESSOR	-	-	15,520	-	15,520
11	SARANDEEP S HUJA	DEAN	807	2,600	8,743	3,334	15,484
12	KATHLEEN BRADY	PROFESSOR	-	-	13,800	735	14,535
13	RICHARD O'NEIL	ASSISTANT PROFESSOR	150	-	12,097	2,165	14,411
14	MINDY ENGEVIK	ASSISTANT PROFESSOR	354	249	11,002	2,689	14,294
15	ROBERT HOUCK	RESEARCH PROGRAM COORDINATOR	13,471	-	-	-	13,471
16	RYAN J TEDFORD	PROFESSOR	226	3,347	6,924	1,545	12,043
17	GERARD SILVESTRI	PROFESSOR	-	-	10,456	945	11,401
18	AKOS VARGA-SZEMES	PROFESSOR	470	-	10,909	-	11,379
19	DAVID SELEWSKI	PROFESSOR	-	-	10,410	950	11,360
20	KIMBERLY KICIELINSKI	ASSOCIATE PROFESSOR	-	7,000	3,314	890	11,204
21	OLEG PALYGIN	ASSOCIATE PROFESSOR	1,053	-	7,676	1,580	10,309
22	ROSAURA ORENGO AGUAYO	PROFESSOR	-	-	10,112	-	10,112
23	ALYSSA RHEINGOLD	PROFESSOR	207	-	9,862	-	10,070
24	KENNETH CATCHPOLE	PROFESSOR	-	-	5,782	3,997	9,779
25	JAMES BOWSHER	PROGRAM DIRECTOR	-	-	6,742	2,785	9,527
TRAVEL FOR OTHER EMPLOYEES			383,217	848,754	3,085,348	2,322,242	6,639,562
TOTAL TRAVEL			\$ 404,057	\$ 862,854	\$ 3,410,143	\$ 2,356,628	\$ 7,033,681
COMPARATIVE TOTALS IN FY 2022			\$ 216,765	\$ 393,746	\$ 1,942,876	\$ 835,332	\$ 3,388,719

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF
 AGENCY RANK: 4
 AGENCY TOTAL: \$ 3,903,844
 COMPARATIVE PY TOTAL: \$ 2,362,374

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YOLANDA N HOLLOWAN	NURSE SUPERVISOR, NON-INSTITUTIONAL	\$ 22,350	\$ -	\$ -	\$ -	22,350
2	ESTHER MAE PALMISANO	NURSE SUPERVISOR, NON-INSTITUTIONAL	20,127	-	-	-	20,127
3	KRISTEN WHELCHER SMITH	NURSE SUPERVISOR, NON-INSTITUTIONAL	18,526	-	-	-	18,526
4	DEBBIE A SWEITZER	NURSE SUPERVISOR, NON-INSTITUTIONAL	17,295	-	-	-	17,295
5	ELLEN B COOPER	NURSE MANAGER, NON-INSTITUTIONAL	7,196	160	6,507	2,925	16,788
6	RENEE RAE DILLON	NURSE SUPERVISOR, NON-INSTITUTIONAL	15,745	-	-	-	15,745
7	JHANE NICOLE KIRKLAND	SOCIAL WORKER	15,508	-	-	-	15,508
8	MARY RUETER	NURSE SUPERVISOR, NON-INSTITUTIONAL	14,939	-	-	-	14,939
9	GINA THOMPSON FINGERLIN	REGISTERED NURSE II (TEMPORARY)	14,842	-	-	-	14,842
10	LYNN M REGAN	PROGRAM COORDINATOR II	14,131	-	-	-	14,131
11	KANDI R FREDERE	PROGRAM MANAGER III	4,946	1,454	5,001	2,260	13,661
12	MYRANETTA FORD MCCRAY	PROGRAM COORDINATOR I	12,827	-	828	-	13,655
13	LENORA S TALLEY	SOCIAL WORK MANAGER	10,423	280	1,846	700	13,249
14	HARENDRA LALIT AMIN	ADMINISTRATIVE SPECIALIST II (TEMPORARY)	13,119	-	-	-	13,119
15	KRISTA MARIE WILLIAMSON	PROGRAM MANAGER I	12,886	-	-	-	12,886
16	VIRGINIA M PAINTER	PROGRAM MANAGER I	12,785	-	-	-	12,785
17	QUENTIN BRANDON LANE	REGISTERED NURSE II (TEMPORARY)	12,586	-	-	-	12,586
18	MARY R STACKHOUSE	REGISTERED NURSE, NON-INSTITUTIONAL	12,530	-	-	-	12,530
19	BETTY DANNER WASHINGTON	PROGRAM MANAGER I (TEMPORARY)	4,342	180	5,543	2,170	12,235
20	ROBERT WILLIAM ARMSTRONG	IT BUSINESS ANALYST II	12,147	-	-	-	12,147
21	DEBORAH C GAINES	ADMINISTRATIVE COORDINATOR I	11,883	-	-	-	11,883
22	MARY A BUMGARNER	NURSE SUPERVISOR, NON-INSTITUTIONAL	11,594	-	-	-	11,594
23	JERVELLE C FORT	SENIOR HEALTH EDUCATOR	7,777	1,900	1,423	470	11,570
24	ASIYA YASMIN JONES	PROGRAM COORDINATOR I	11,570	-	-	-	11,570
25	ANNA MARIA PARKER	REGISTERED NURSE, NON-INSTITUTIONAL	8,186	303	2,120	745	11,354
TRAVEL FOR OTHER EMPLOYEES			1,698,773	481,277	1,012,538	354,180	3,546,768
TOTAL TRAVEL			\$ 2,019,035	\$ 485,554	\$ 1,035,805	\$ 363,450	\$ 3,903,844
COMPARATIVE TOTALS IN FY 2022			\$ 1,443,115	\$ 342,779	\$ 383,361	\$ 193,118	\$ 2,362,374

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
 AGENCY RANK: 5
 AGENCY TOTAL: \$ 2,121,412
 COMPARATIVE PY TOTAL: \$ 1,354,100

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUSSELL FIELDING	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 58,036	\$ 555	\$ 58,591
2	MICHAEL T BENSON	PRESIDENT	981	-	35,633	3,200	39,814
3	TIMOTHY WALLACE PERRY	DIRECTOR OF PLAYER DEVELOPMENT	-	-	31,548	90	31,638
4	ELWYN L MCROY	ASSISTANT MENS BASKETBALL COACH	-	-	26,112	200	26,312
5	NIMA OMIDVAR	ASSISTANT MENS BASKETBALL COACH	-	-	21,447	-	21,447
6	KEVIN J SCHNALL	ASSOCIATE HEAD BASEBALL COACH	-	-	19,692	90	19,782
7	DANIEL L CARREL	ASSISTANT FOOTBALL COACH	-	-	18,238	-	18,238
8	ANEILYA K BARNES	PROFESSOR	-	-	17,890	150	18,040
9	DECOLE SHOEMATE ROBERTSON	ASSOC HEAD WOMENS BASKETBALL COACH	-	-	17,941	-	17,941
10	DANIEL J ENNIS	PROVOST	1,092	-	15,576	1,150	17,818
11	KEVIN MATTHEW PEDERSON	HEAD WOMENS BASKETBALL COACH	-	-	16,931	350	17,281
12	CARRIE LYNN TAYLOR	SR DIR OF INTERNATIONAL RECRUITMENT	238	65	14,751	999	16,053
13	PAUL THOMAS GAYES	PROFESSOR/EXECUTIVE DIRECTOR	5,518	225	7,823	462	14,028
14	LESTER PROVINCE BRANHAM	GOVERNMENTAL AFFAIRS DIRECTOR	9,138	250	4,237	-	13,625
15	TRAVIS E OVERTON	VP EXECUTIVE INITIATIVES/CHIEF OF STAFF	6,202	-	5,822	1,445	13,469
16	CLAUDIA BORNHOLDT	DEAN	536	-	12,085	575	13,196
17	DORY REBEKAH SIBLEY	ASSISTANT PROFESSOR	931	-	9,591	2,465	12,987
18	JULIA E FORD	ASSOCIATE DIRECTOR	-	-	12,319	525	12,844
19	YVONNE HERNANDEZ FRIEDMAN	VICE PRESIDENT	-	15	9,935	2,523	12,473
20	JARRED S JACKSON	ASSISTANT WOMENS BASKETBALL COACH	-	-	11,932	-	11,932
21	CURTIS L FULLER	ASSISTANT FOOTBALL COACH	-	-	11,671	-	11,671
22	MARCUS XAVIER ROBINSON	ADMISSIONS COUNSELOR	2,745	-	8,329	-	11,074
23	WILLIAM MICHAEL JONES	PROFESSOR	130	-	10,300	295	10,725
24	PERRY SINCLAIR PARKS	ASSISTANT FOOTBALL COACH	-	-	10,490	-	10,490
25	CRAIG W NAIVAR	ASSISTANT FOOTBALL COACH	-	-	10,372	-	10,372
	TRAVEL FOR OTHER EMPLOYEES		110,726	16,372	1,341,778	190,695	1,659,571
	TOTAL TRAVEL		\$ 138,237	\$ 16,927	\$ 1,760,479	\$ 205,769	\$ 2,121,412
	COMPARATIVE TOTALS IN FY 2022		\$ 68,035	\$ 10,833	\$ 1,139,771	\$ 135,461	\$ 1,354,100

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF CHARLESTON
 AGENCY RANK: 6
 AGENCY TOTAL: \$ 1,956,137
 COMPARATIVE PY TOTAL: \$ 1,192,805

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATE R PFILE	DEPARTMENT CHAIR	\$ -	\$ -	\$ 45,710	\$ 695	\$ 46,405
2	SUSAN ELLEN KATTWINKEL	PROFESSOR	-	-	46,393	-	46,393
3	CASSANDRA J RUNYON	PROFESSOR	2,960	-	38,879	670	42,509
4	THOMAS WILLIAM CARR	ASSOCIATE HEAD COACH MENS BASKETBALL	-	-	29,041	693	29,735
5	REBECCA CAROLINE DREWRY	SR ASSOC DIR, ADMISSIONS - REGIONAL	1,076	-	21,570	-	22,646
6	BRIAN EDWARD KLOMAN	ASSISTANT COACH MEN'S BASKETBALL	540	-	18,709	200	19,449
7	MADISON F TURNER	ADMISSIONS COUNSELOR	193	-	17,409	48	17,651
8	CHELSEA S JACOBS	ASSOC DIR, CTR FOR EXCELLENCE PEER EDUC	2,079	-	15,499	-	17,578
9	CHRISTINA THERESE DECARIO	SR ASSOCIATE DIRECTOR OF ADMISSIONS	451	-	17,025	-	17,476
10	GEORGE CHARTAS	PROFESSOR	-	-	15,118	1,518	16,635
11	GRACE ELORA VAIL	ADMISSIONS COUNSELOR	1,488	-	13,186	-	14,674
12	TINA MACDONALD	DIRECTOR, INTERNATIONAL ADMISSIONS	225	-	14,159	-	14,384
13	MARVIN E GONZALEZ	ASSOCIATE PROFESSOR	-	-	13,991	-	13,991
14	KHALID A ALI	ASSOCIATE PROFESSOR	-	-	13,460	-	13,460
15	TAMARA T BUTLER	DIRECTOR, AVERY RESEARCH CENTER	-	-	13,090	-	13,090
16	RENE DENTISTE MUELLER	PROFESSOR	317	-	12,507	-	12,824
17	DOUGLAS M WALKER	PROFESSOR	-	-	10,970	1,620	12,590
18	EDITH LILLIAN CUSACK	EXECUTIVE DIRECTOR REACH PROGRAM	621	-	11,842	-	12,463
19	ROSARIA MANGIAVILLANO MEEK	ACE FELLOW	-	-	11,768	-	11,768
20	MICHAEL L LARSEN	PROFESSOR	-	-	11,368	-	11,368
21	MICHAEL JAMES CASSIDY	ASSISTANT MENS BASKETBALL COACH	897	-	9,434	845	11,176
22	LISA F SIGNORI	DEPARTMENT CHAIR	-	-	11,122	-	11,122
23	WILLIAM J FLEMING	DIR, FIRST YEAR INTERNATIONAL & EXP	-	-	10,579	-	10,579
24	MELISSA A OCHAL	DIR, CTR FOR INTERNATIONAL EDUCATION	525	-	9,897	-	10,422
25	JOHN BRUMBY MCLEOD	ASSOCIATE PROFESSOR	-	-	8,033	2,375	10,408
TRAVEL FOR OTHER EMPLOYEES			119,500	12,148	1,287,151	76,542	1,495,340
TOTAL TRAVEL			\$ 130,872	\$ 12,148	\$ 1,727,912	\$ 85,206	\$ 1,956,137
COMPARATIVE TOTALS IN FY 2022			\$ 97,732	\$ 8,943	\$ 1,015,047	\$ 71,083	\$ 1,192,805

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: EDUCATION, DEPARTMENT OF
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,574,727
COMPARATIVE PY TOTAL: \$ 1,250,948

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN A HENDERSON	EDUCATION ASSOCIATE	\$ 18,947	\$ -	\$ 4,916	\$ -	23,863
2	KEVIN LAMONT LITTLE	EDUCATION ASSOCIATE	14,135	1,540	4,701	49	20,425
3	DARREN KEITH TRUEL	PROGRAM COORDINATOR I	17,350	-	2,124	918	20,391
4	VICTOR SANCHEZ PACHECO	PROGRAM COORDINATOR I	14,965	430	2,483	918	18,796
5	DOMINICK B SANDERS	EDUCATION ASSOCIATE	3,847	150	13,890	499	18,386
6	LIVIDA CRISTI PRIVADO	PROGRAM COORDINATOR I	16,946	-	-	-	16,946
7	KATHERINE NICOLE SAMUEL	PROGRAM COORDINATOR I	16,191	-	-	-	16,191
8	WENDY ELAINE WILLIAMS	EDUCATION ASSOCIATE	15,088	-	-	-	15,088
9	ABLEAN HANNA	EDUCATION ASSOCIATE	14,816	-	-	-	14,816
10	JENNIFER A STARK	EDUCATION ASSOCIATE	11,812	-	2,082	500	14,394
11	PAIGE C MITCHELL	EDUCATION ASSOCIATE	11,041	215	2,134	500	13,889
12	MATTHEW HARRISON NEAL	EDUCATION ASSOCIATE	5,751	1,350	5,997	649	13,747
13	HERK L HUGGINS	EDUCATION ASSOCIATE	13,570	-	-	-	13,570
14	ROGERS GIBBON PENDER	PROGRAM COORDINATOR II	9,627	3,550	-	-	13,177
15	JEWELL ROBINSON STANLEY	PROGRAM MANAGER I	965	430	8,682	3,063	13,140
16	CARLETTA SCOTT ISREAL	SENIOR CONSULTANT	8,844	960	2,043	520	12,367
17	RANDY AUSTIN BARNES	EDUCATION ASSOCIATE	1,847	383	10,081	-	12,311
18	LAKESHIA MONECHC ADAMS	PROGRAM COORDINATOR I	4,837	140	5,971	890	11,838
19	GERARD SPENCER EDWARDS	EDUCATION ASSOCIATE	10,735	1,080	-	-	11,815
20	BENJAMIN WILLIAM DUSEK	EDUCATION ASSOCIATE	4,125	1,280	5,735	649	11,789
21	ANDREA ERIN NIESSE	EDUCATION ASSOCIATE	11,603	-	-	-	11,603
22	JOY SUNAH ANTHONY	EDUCATION ASSOCIATE	11,420	-	-	-	11,420
23	MELANIE WILLSON HOOPER	EDUCATION ASSOCIATE	11,356	-	-	-	11,356
24	SHERRI LYNN SMITH	EDUCATION ASSOCIATE	4,954	1,675	4,275	50	10,954
25	BETTINA SHARECKA MCNEIL	EDUCATION ASSOCIATE	10,554	-	-	-	10,554
TRAVEL FOR OTHER EMPLOYEES			771,534	105,681	271,616	63,068	1,211,899
TOTAL TRAVEL			\$ 1,036,859	\$ 118,864	\$ 346,730	\$ 72,273	\$ 1,574,727
COMPARATIVE TOTALS IN FY 2022			\$ 830,822	\$ 148,109	\$ 209,937	\$ 62,080	\$ 1,250,948

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
 AGENCY RANK: 8
 AGENCY TOTAL: \$ 1,496,167
 COMPARATIVE PY TOTAL: \$ 1,274,949

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	\$ 20,549	\$ -	\$ 2,138	\$ 500	\$ 23,186
2	BRUCE W BANNISTER	LEGISLATOR	20,169	-	-	-	20,169
3	JEFFREY EDWIN JOHNSON	LEGISLATOR	15,490	-	2,375	550	18,415
4	NEAL ANTHONY COLLINS	LEGISLATOR	15,140	-	2,450	550	18,140
5	KEVIN J HARDEE	LEGISLATOR	14,181	-	2,329	650	17,160
6	ELIZABETH SPENCER WETMORE	LEGISLATOR	14,555	-	1,930	650	17,136
7	LEONIDAS E STAVRINAKIS	LEGISLATOR	15,790	-	599	650	17,039
8	DAVID R HIOTT	LEGISLATOR	16,609	-	-	-	16,609
9	CARL L ANDERSON	LEGISLATOR	13,469	-	2,575	425	16,469
10	JAY TALIFERRO WEST	LEGISLATOR	16,329	-	-	-	16,329
11	DENNIS C MOSS	LEGISLATOR	14,002	-	2,107	-	16,109
12	WILLIAM W NEWTON	LEGISLATOR	16,105	-	-	-	16,105
13	FRANK LUCAS ATKINSON	LEGISLATOR	13,203	-	2,199	650	16,052
14	JOHN R KING	LEGISLATOR	13,059	-	2,246	650	15,956
15	MELISSA JEAN LACKEY OREMUS	LEGISLATOR	12,952	-	2,383	617	15,952
16	MARVIN PENDARVIS	LEGISLATOR	13,805	-	560	1,500	15,866
17	JOHN R MCCRAVY	LEGISLATOR	14,522	-	924	375	15,822
18	WILLIAM LEE HEWITT	LEGISLATOR	15,784	-	-	-	15,784
19	MICHAEL F RIVERS	LEGISLATOR	15,681	-	-	-	15,681
20	WALLACE H JORDAN	LEGISLATOR	15,655	-	-	-	15,655
21	SYLLESTE H DAVIS	LEGISLATOR	15,439	-	-	-	15,439
22	HEATHER A CRAWFORD	LEGISLATOR	15,366	-	-	-	15,366
23	WILLIAM HOWARD BAILEY	LEGISLATOR	15,316	-	-	-	15,316
24	MARVIN M SMITH	LEGISLATOR	15,282	-	-	-	15,282
25	TIMOTHY ALAN MCGINNIS	LEGISLATOR	15,240	-	-	-	15,240
	TRAVEL FOR OTHER EMPLOYEES		1,011,883	370	54,902	12,738	1,079,892
	TOTAL TRAVEL		\$ 1,395,575	\$ 370	\$ 79,717	\$ 20,505	\$ 1,496,167
	COMPARATIVE TOTALS IN FY 2022		\$ 1,190,414	\$ 59	\$ 67,000	\$ 17,476	\$ 1,274,949

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: JUDICIAL DEPARTMENT
 AGENCY RANK: 9
 AGENCY TOTAL: \$ 1,465,666
 COMPARATIVE PY TOTAL: \$ 1,211,082

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD W BEATTY	CHIEF JUSTICE	\$ 16,822	\$ -	\$ 15,432	\$ 4,818	\$ 37,072
2	HOLLY HUGGINS WALL	FAMILY COURT JUDGE	22,694	-	-	-	22,694
3	TIMOTHY E MADDEN	FAMILY COURT JUDGE	21,214	-	-	-	21,214
4	JAMES E LOCKEMY	RETIRED JUDGE COA	18,215	-	-	-	18,215
5	THOMAS T HODGES	FAMILY COURT JUDGE	16,324	-	-	-	16,324
6	JOSEPH L CRAIG	SENIOR SYSTEMS ADMINISTRATOR	210	15,400	-	-	15,610
7	PAUL M BURCH	CIRCUIT COURT JUDGE	15,308	-	-	-	15,308
8	JOHN C FEW	ASSOCIATE JUSTICE	15,291	-	-	-	15,291
9	JERRY D VINSON JR	ASSOCIATE APPEALS COURT JUDGE	13,451	-	-	-	13,451
10	FITZLEE HOWARD MCEACHIN	FAMILY COURT JUDGE	13,174	-	-	-	13,174
11	LETITIA H VERDIN	ASSOCIATE APPEALS COURT JUDGE	8,618	-	2,449	1,738	12,805
12	CELY A BRIGMAN	FAMILY COURT JUDGE	12,770	-	-	-	12,770
13	BETTY RAY LYONS	COURT REPORTER I	12,078	-	-	-	12,078
14	BENTLEY D PRICE	CIRCUIT COURT JUDGE	11,970	-	-	-	11,970
15	KAREN F BALLENGER	FAMILY COURT JUDGE	11,494	-	-	-	11,494
16	TIMOTHY H POGUE	FAMILY COURT JUDGE	11,482	-	-	-	11,482
17	JAMES G MCGEE III	FAMILY COURT JUDGE	11,128	-	-	-	11,128
18	KIMAKA NICHOLS-GRAHAM	FAMILY COURT JUDGE	11,104	-	-	-	11,104
19	EUGENE PRESTON WARR JR	FAMILY COURT JUDGE	11,090	-	-	-	11,090
20	MINDY WESTBROOK ZIMMERMAN	FAMILY COURT JUDGE	11,047	-	-	-	11,047
21	RALPH K KELLY	CIRCUIT COURT JUDGE	11,028	-	-	-	11,028
22	ROBERT S SPROUSE	CIRCUIT COURT JUDGE	10,717	-	-	-	10,717
23	MICHAEL C WATKINS	COURT REPORTER III	10,347	-	-	-	10,347
24	JOHN PHILIP CORDI	LEAD DIGITAL COURT REPORTER I	10,165	-	-	-	10,165
25	ROSE B WALKER	COURT REPORTER I	9,997	-	-	-	9,997
TRAVEL FOR OTHER EMPLOYEES			1,023,473	18,937	46,563	19,117	1,108,090
TOTAL TRAVEL			\$ 1,341,211	\$ 34,337	\$ 64,444	\$ 25,673	\$ 1,465,666
COMPARATIVE TOTALS IN FY 2022			\$ 1,142,509	\$ 29,641	\$ 28,732	\$ 10,200	\$ 1,211,082

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: NATURAL RESOURCES, DEPARTMENT OF
 AGENCY RANK: 10
 AGENCY TOTAL: \$ 1,398,311
 COMPARATIVE PY TOTAL: \$ 1,013,213

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEE E ELLIS	LAW ENFORCEMENT OFFICER V	\$ -	\$ 200	\$ 19,157	\$ 8,174	\$ 27,531
2	DENNETTA G DAWSON	LAW ENFORCEMENT OFFICER IV	1,318	407	10,046	4,735	16,505
3	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER VI	624	3,460	11,013	890	15,987
4	LYNN F QUATTRO	PROGRAM MANAGER I	1,779	595	12,053	1,550	15,976
5	KEVIN M JOHNSON	LAW ENFORCEMENT OFFICER III	8,813	-	5,060	1,800	15,673
6	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR - EXEC COMP	1,398	200	12,347	1,470	15,415
7	JAMES W DILLMAN	PROGRAM MANAGER I	182	30	11,374	1,980	13,566
8	JAMES T RILEY	LAW ENFORCEMENT OFFICER III	8,967	1,175	1,895	900	12,937
9	MARION H BAKER	LAW ENFORCEMENT OFFICER IV	8,733	36	1,075	3,000	12,844
10	ROBERT H BOYLES	AGENCY HEAD	757	-	10,736	1,160	12,653
11	RUSSELL T MONNET	LAW ENFORCEMENT OFFICER IV	11,665	-	-	-	11,665
12	AUKEEM D RUFF	LAW ENFORCEMENT OFFICER III	2,935	-	7,098	900	10,933
13	MICHAEL W HOOK	WILDLIFE BIOLOGIST IV	182	165	9,493	880	10,720
14	JEREMY T COOPER	LAW ENFORCEMENT OFFICER IV	10,408	-	-	-	10,408
15	DAVID R GASKINS	LAW ENFORCEMENT OFFICER III	4,063	-	4,875	1,200	10,137
16	RODNEY PAULK	LAW ENFORCEMENT OFFICER III	5,232	-	4,393	-	9,625
17	AMY K TEGELER	WILDLIFE BIOLOGIST IV	213	15	7,372	1,505	9,105
18	DANIEL M MCCASKILL	LAW ENFORCEMENT OFFICER V	-	36	9,008	-	9,044
19	WILLIAM L ABBOTT	LAW ENFORCEMENT OFFICER II	8,963	36	-	-	8,999
20	PHILIP A ROBERTSON	LAW ENFORCEMENT OFFICER IV	3,592	1,679	3,554	-	8,825
21	TYLER A BROWN	PROGRAM MANAGER II	1,817	569	5,708	665	8,760
22	HOUSTON B FORD	LAW ENFORCEMENT OFFICER II	8,519	36	-	-	8,555
23	PARKER K CALVERT	LAW ENFORCEMENT OFFICER II	8,503	36	-	-	8,539
24	EZRA ARNOLD	LAW ENFORCEMENT OFFICER IV	8,186	36	-	-	8,222
25	PAULETTE P MIKELL	PROGRAM COORDINATOR II	-	4,500	3,710	-	8,210
TRAVEL FOR OTHER EMPLOYEES			491,428	148,479	368,599	88,972	1,097,478
TOTAL TRAVEL			\$ 598,276	\$ 161,690	\$ 518,563	\$ 119,781	\$ 1,398,311
COMPARATIVE TOTALS IN FY 2022			\$ 565,860	\$ 96,841	\$ 299,397	\$ 51,115	\$ 1,013,213

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MEDICAL UNIVERSITY HOSPITAL AUTHORITY
 AGENCY RANK: 11
 AGENCY TOTAL: \$ 1,393,699
 COMPARATIVE PY TOTAL: \$ 775,060

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH RODRIGO	EXECUTIVE MEDICAL DIRECTOR	\$ 17,936	\$ -	\$ 1,899	\$ 850	\$ 20,685
2	COLIN HERLIHY	REGIONAL DIRECTOR OF OPERATIONS	14,598	-	-	-	14,598
3	ANTHONY B SANDS	VICE PRESIDENT/CHIEF	12,871	-	-	-	12,871
4	JAMES SUDDUTH	EXECUTIVE DIRECTOR, HEALTHY ME	10,442	234	1,479	-	12,155
5	EDWARD MCCUTCHEON	CHIEF MEDICAL OFFICER	8,342	475	1,430	1,600	11,847
6	RICHARD WARRIN	CHIEF OPERATIONS OFFICER, LANCASTER	7,189	-	4,207	-	11,396
7	JENNIFER PATCHETT	PHYSICIAN	2,175	-	7,996	795	10,966
8	KATHERYN M DOUGLAS	EXEC DIRECTOR OF HUMAN RESOURCES	10,963	-	-	-	10,963
9	SARA GOUGH	ICCE SYSTEM ADMIN OFFICER	7,712	52	2,622	-	10,386
10	CRYSTAL BROJ	VICE PRESIDENT/CHIEF	34	-	7,320	2,995	10,349
11	JESSICA BLACKWELL	BEHAVIORAL HEALTH INTAKE COORDINATOR	8,974	-	-	-	8,974
12	WILLIAM HOLT SMITH	VICE PRESIDENT/CHIEF	8,391	-	-	-	8,391
13	RAMI ZEBIAN	CHIEF MEDICAL OFFICER	6,119	-	1,787	-	7,906
14	PATRICIA GALLAGHER	VICE PRESIDENT/CHIEF	1,607	-	6,016	-	7,623
15	JENNIFER GEORGI	PHYSICIAN	7,391	-	-	-	7,391
16	HAROLD RILEY	NUCLEAR MEDICINE TECHNOLOGIST II	7,342	-	-	-	7,342
17	JOSEPH SCOTT BROOME	VICE PRESIDENT/CHIEF	7,203	-	-	-	7,203
18	DAVID ZAAS	CHIEF EXECUTIVE OFFICER	589	-	6,289	-	6,878
19	EUN PERRY	HRIS ANALYST	6,616	-	-	-	6,616
20	BRIDGET JONES	BEHAVIORAL HEALTH INTAKE COORDINATOR	6,547	-	-	-	6,547
21	GERMINA SUFFRANT GORE	PHYSICIAN - HEALTH SYSTEM	-	-	5,498	947	6,445
22	ELAINE SCHMIDT	QUALITY ANALYST - MIDLANDS	6,374	-	-	-	6,374
23	ADAM MAYER	ASSOCIATE CHIEF FINANCIAL OFFICER	1,112	-	5,185	-	6,297
24	BENJAMIN W LAMB	PHYSICIAN - HEALTH SYSTEM	2,986	765	691	1,600	6,042
25	TERESA RAY	PATIENT CARE TECHNICIAN III	5,986	-	-	-	5,986
TRAVEL FOR OTHER EMPLOYEES			691,455	24,991	389,627	55,393	1,161,465
TOTAL TRAVEL			\$ 860,955	\$ 26,517	\$ 442,047	\$ 64,180	\$ 1,393,699
COMPARATIVE TOTALS IN FY 2022			\$ 550,122	\$ 181,210	\$ 19,083	\$ 24,644	\$ 775,060

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES
 AGENCY RANK: 12
 AGENCY TOTAL: \$ 1,325,740
 COMPARATIVE PY TOTAL: \$ 905,945

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE SIMS	SR LIVESTOCK LAW ENFORCEMENT OFFICER	\$ 25,097	\$ -	\$ -	\$ -	25,097
2	JENNIFER SENN	LIVESTOCK INSPECTOR	24,865	-	-	-	24,865
3	ALLISON FULLER	MEAT INSPECTOR	19,774	-	-	350	20,124
4	BRADFORD SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	18,999	-	-	-	18,999
5	JOE MAJA	ASSISTANT PROFESSOR	1,387	500	14,080	792	16,759
6	OLIVIA BETHEA	MEAT INSPECTOR	16,728	-	-	-	16,728
7	BRADLEY STANCIL	PROGRAM MANAGER	4,873	755	9,711	1,000	16,339
8	CATHERINE JOHNSON	MEAT INSPECTOR	15,437	-	-	-	15,437
9	ADAM KANTROVICH	EXTENSION SPECIALIST - AGRIBUSINESS	3,145	-	10,813	1,406	15,364
10	CALVIN SAWYER	PROFESSOR	2,855	250	10,846	1,094	15,045
11	PATRICK EASTMAN	DISTRICT ANIMAL HEALTH	4,423	-	9,528	945	14,896
12	THOMAS DOBBINS	ASSOCIATE DEAN & EXTENSION DIRECTOR	5,179	780	6,167	1,640	13,766
13	D L PAGE	MEAT INSPECTOR	13,600	-	-	-	13,600
14	LANE HAM	LIVESTOCK LAW ENFORCEMENT OFFICER	13,582	-	-	-	13,582
15	SAMANTHA SMALL	MEAT INSPECTOR	13,535	-	-	-	13,535
16	SARAH MASENGALE	MEAT INSPECTOR TRAINEE	11,048	-	1,894	350	13,292
17	KIMBERLY DINKINS	MEAT INSPECTOR	13,169	-	-	-	13,169
18	WALKER KENDRICK	MEAT INSPECTOR	12,957	-	-	-	12,957
19	KRISTI HANDLY-PARSONS	MEAT INSPECTOR	12,317	-	-	-	12,317
20	NATHANIEL SMITH	ASSOCIATE PROFESSOR	2,199	150	8,973	150	11,472
21	JULIE HELM	EXTENSION FIELD VETERINARIAN	3,021	-	7,016	1,240	11,277
22	WILLIAM SPEED	MEAT INSPECTOR	10,593	-	-	-	10,593
23	MICHAEL NEAULT	DIRECTOR & STATE VETERINARIAN	1,661	-	7,322	945	9,928
24	SANDRA BRANHAM	ASSISTANT PROFESSOR	1,263	650	5,465	2,090	9,468
25	AMANDA RICKER	MEAT INSPECTOR TRAINEE	9,060	-	-	-	9,060
TRAVEL FOR OTHER EMPLOYEES			457,653	34,001	401,153	65,264	958,071
TOTAL TRAVEL			\$ 718,420	\$ 37,086	\$ 492,968	\$ 77,266	\$ 1,325,740
COMPARATIVE TOTALS IN FY 2022			\$ 573,413	\$ 25,506	\$ 242,023	\$ 65,002	\$ 905,945

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: TRANSPORTATION, DEPARTMENT OF
 AGENCY RANK: 13
 AGENCY TOTAL: \$ 1,314,035
 COMPARATIVE PY TOTAL: \$ 971,912

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	\$ 14,390	\$ 665	\$ 992	\$ -	16,047
2	JUSTIN P POWELL	DPTY/DIV DIRECTOR - EXEC COMP	1,226	3,980	7,782	925	13,912
3	GEORGE R BEDENBAUGH	DIR OF TRANSPORTATION ENG/ENG ASSOC I	276	195	4,187	4,250	8,908
4	BRENT L REWIS	DPTY/DIV DIRECTOR - EXEC COMP	312	380	6,801	1,220	8,713
5	CHRIS J GASKINS	DIR OF TRANSPORTATION ENG/ENG ASSOC I	1,617	1,879	4,677	410	8,583
6	ROBERT E ISGETT	DIR OF TRANSPORTATION ENG/ENG ASSOC I	350	420	6,485	1,275	8,530
7	ISAAC JAMES MCFARLAN	TRAINING DIRECTOR	653	100	2,440	4,080	7,273
8	LELAND D COLVIN	DPTY/DIV DIRECTOR - EXEC COMP	1,123	380	4,595	925	7,022
9	CHRISTOPHER HEATH RIKARD	TRANSPORTATION ENGINEERING TECH III	129	-	6,355	-	6,484
10	CAMERON W ALBERT	PROGRAM COORDINATOR II	5,814	544	-	-	6,358
11	JAMES H MATTOX	TRANSPORTATION ENG/ENG ASSOC IV	948	1,154	1,862	2,152	6,116
12	WILLIAM J WENTZ II	TRANSPORTATION ENGINEERING TECH I	-	6,082	-	-	6,082
13	ROBERT WILSON LUHRS	TRANSPORTATION ENG/ENG ASSOCIATE III	138	5,924	-	-	6,062
14	LAMONT TARACELLA EDMOND	TRANSPORTATION ENGINEERING TECH II	1,648	4,085	-	-	5,733
15	BENJAMIN THOMAS DIVVER	TRANSPORTATION ENGINEERING TECH III	242	5,483	-	-	5,725
16	ARASH PIROOZAN	TRANSPORTATION ENGINEERING ASSOC I	1,386	4,330	-	-	5,716
17	WEI HONG JOHNSON	TRANSPORTATION ENG/ENG ASSOCIATE IV	-	320	4,099	1,203	5,621
18	MATTHEW L JOHNSON	HIGHWAY MAINTENANCE WORKER III	349	5,132	-	-	5,481
19	DAVID B COOK	DIRECTOR OF ENGINEERING I	-	-	4,747	550	5,297
20	JOSEPH C WHEELER	TRANSPORTATION ENG/ENG ASSOCIATE IV	255	400	3,474	1,150	5,278
21	TIFFANY T JONES	HUMAN RESOURCES MANAGER II	107	4,205	-	923	5,234
22	JOSHUA T READETT	TRANSPORTATION ENGINEERING TECH II	-	5,232	-	-	5,232
23	JOHN D PLAYER	PROGRAM MANAGER III	-	300	3,242	1,600	5,142
24	NICHOLAS C PIZZUTI	PROGRAM MANAGER II	107	300	3,096	1,600	5,103
25	TIMOTHY L PARKER	TRANSPORTATION ENG/ENG ASSOCIATE IV	1,247	535	2,898	390	5,071
TRAVEL FOR OTHER EMPLOYEES			229,626	693,861	151,625	64,199	1,139,311
TOTAL TRAVEL			\$ 261,941	\$ 745,887	\$ 219,356	\$ 86,851	\$ 1,314,035
COMPARATIVE TOTALS IN FY 2022			\$ 208,942	\$ 632,662	\$ 88,744	\$ 41,564	\$ 971,912

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LABOR, LICENSING AND REGULATION, DEPARTMENT OF
 AGENCY RANK: 14
 AGENCY TOTAL: \$ 1,166,424
 COMPARATIVE PY TOTAL: \$ 888,400

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD WILKINS	FIRE SAFETY OFFICER I	\$ 26,966	\$ -	\$ -	\$ -	26,966
2	JOSEPH WHARTON	INVESTIGATOR III	11,174	550	5,452	1,575	18,751
3	JOSEPH LAMB	OSHA OFFICER III	15,933	-	2,414	-	18,347
4	DILLON M DAY	ENVIRONMENTAL/HEALTH MANAGER I	10,254	-	7,661	-	17,914
5	JAMES S BERRY	OSHA OFFICER III	14,353	-	3,107	-	17,460
6	CURTISHA CRUMMY	ENVIRONMENTAL/HEALTH MANAGER I	8,204	-	8,716	-	16,920
7	TOMI SUE RICHARDS	ENVIRONMENTAL/HEALTH MANAGER I	3,501	-	12,911	-	16,412
8	ASHLEY N ROMAN-RIVERA	ENVIRONMENTAL/HEALTH MANAGER I	8,692	-	7,269	-	15,961
9	PERRY L BARHYDT	PROGRAM COORDINATOR II	15,471	-	-	-	15,471
10	JAMES EDWARD KEMFORT	INVESTIGATOR IV	2,575	-	7,985	2,190	12,750
11	YARIKZA JEANETTE ALEXANDER	OSHA OFFICER II	3,740	-	8,937	-	12,677
12	NATHAN E ELLIS	PROGRAM MANAGER II	8,195	243	3,560	283	12,281
13	WILLIAM K HOLSENBACK	OSHA OFFICER III	12,195	-	-	-	12,195
14	CHERRELLE SHANICE MARTIN	OSHA OFFICER II	6,526	-	5,570	-	12,096
15	NICHOLAS MYERS	FIRE SAFETY OFFICER I	11,709	-	-	-	11,709
16	VERONICA MARIE PAXTON	OSHA OFFICER II	5,315	589	5,727	-	11,632
17	MARTY REYNOLDS	FIRE SAFETY OFFICER II	11,403	-	-	-	11,403
18	DAVID PETERSON	FIRE SAFETY OFFICER I	11,373	-	-	-	11,373
19	LAURA SMITH	PROGRAM MANAGER I	1,565	-	7,166	2,239	10,970
20	KAMDEN AMANDA ERWIN	ENVIRONMENTAL/HEALTH MANAGER I	4,415	-	5,942	-	10,357
21	JON G HOLLINGSWORTH	PROGRAM MANAGER I	8,516	-	1,567	175	10,258
22	SHARON D DUMIT	PROGRAM MANAGER I	7,303	-	2,265	650	10,218
23	CHRISTOPHER BEAM	FIRE SAFETY OFFICER IV	1,427	-	8,600	-	10,028
24	FRANCIS R BROGDON	FIRE SAFETY OFFICER I	9,559	-	-	-	9,559
25	CHRISTOPHER M HALL	FIRE SAFETY OFFICER II	9,544	-	-	-	9,544
TRAVEL FOR OTHER EMPLOYEES			553,102	47,247	183,983	38,839	823,171
TOTAL TRAVEL			\$ 783,010	\$ 48,629	\$ 288,833	\$ 45,951	\$ 1,166,424
COMPARATIVE TOTALS IN FY 2022			\$ 691,100	\$ 57,638	\$ 109,541	\$ 30,120	\$ 888,400

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: THE CITADEL
 AGENCY RANK: 15
 AGENCY TOTAL: \$ 987,337
 COMPARATIVE PY TOTAL: \$ 716,231

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARIA JOSEFA HELLIN-GARCIA	PROFESSOR	\$ -	\$ -	\$ 18,046	\$ 538	\$ 18,584
2	TERRY M MAYS	PROFESSOR	-	-	15,355	-	15,355
3	YUN-CHU TSAI	ASSISTANT PROFESSOR	3,066	-	8,436	189	11,692
4	EVAN T ORTLIEB	DEAN	1,961	450	7,767	595	10,773
5	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	435	27	7,897	2,190	10,549
6	GUY D TOUBIANA	PROFESSOR	-	-	10,369	-	10,369
7	SARA FERNANDEZ-MEDINA	PROFESSOR	-	-	10,353	-	10,353
8	CHAD DAVID FABER	DIRECTOR OF ADMISSIONS	306	-	8,719	1,151	10,176
9	PATRICK G REILINGH	ASSISTANT BASKETBALL COACH	1,037	621	6,128	884	8,668
10	THOMAS JOSEPH GORDON	COMMANDANT OF CADETS	1,734	-	6,753	-	8,486
11	SARAH AFSHAN IMAM	ASSOCIATE PROFESSOR	312	-	7,242	845	8,400
12	MICHAEL R WEEKS	DEAN	-	-	5,083	2,990	8,073
13	ZACHARY LUCAS	ASSISTANT BASKETBALL COACH	1,317	164	6,415	134	8,030
14	CHRISTOPHER D HILL	ATHLETIC COACH	215	-	5,315	2,380	7,910
15	SHANKAR MADHAB BANIK	PROFESSOR, DEPARTMENT HEAD	-	-	7,022	795	7,817
16	SERHIY Y PONOMAROV	ASSOCIATE PROFESSOR	-	-	6,903	478	7,381
17	MICHAEL D LIVINGSTON	PROFESSOR	-	-	6,993	150	7,143
18	SILVIA M ROCA-MARTINEZ	ASSOCIATE PROFESSOR	-	-	6,971	110	7,081
19	EDWARD SHAWN CONROY	HEAD BASKETBALL COACH	-	-	7,068	9	7,077
20	LUKE LENNERT DARLING	REGIONAL RECRUITER	5,143	-	1,804	75	7,022
21	SCOTT C LUCAS	PROFESSOR, DEPARTMENT HEAD	-	-	6,405	426	6,831
22	MATTHEW T ZOMMER	ASSOCIATE PROFESSOR, DEPT HEAD	-	-	6,412	118	6,530
23	SUSAN LYNNE WRIGHT	ASSOCIATE PROFESSOR, ASSISTANT DEAN	345	87	3,377	2,645	6,454
24	PREETHI SAINT	ASSOCIATE VICE PRESIDENT	161	-	5,702	500	6,363
25	SARAH W TENNEY	ASSOCIATE PROFESSOR	717	-	5,598	-	6,315
TRAVEL FOR OTHER EMPLOYEES			140,694	24,070	461,788	137,352	763,904
TOTAL TRAVEL			\$ 157,442	\$ 25,419	\$ 649,922	\$ 154,553	\$ 987,337
COMPARATIVE TOTALS IN FY 2022			\$ 150,221	\$ 26,822	\$ 446,143	\$ 93,046	\$ 716,231

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: HEALTH AND HUMAN SERVICES, DEPARTMENT OF
 AGENCY RANK: 16
 AGENCY TOTAL: \$ 949,648
 COMPARATIVE PY TOTAL: \$ 810,042

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRANEIS SHAWNDELL CALVI	PROGRAM COORDINATOR I	\$ 33,501	\$ -	\$ -	\$ -	33,501
2	ELIZABETH K SCHINDLER	PROGRAM MANAGER II	-	35	2,358	21,265	23,658
3	AMANDA DIANE WOLFENBARGER	PROGRAM COORDINATOR I	21,944	-	-	-	21,944
4	AMANDA R JONES	PROGRAM COORDINATOR I	16,857	-	-	-	16,857
5	LEE ANNE WHETSELL	PROGRAM COORDINATOR I	16,301	-	-	-	16,301
6	CONNIE EVANS GIBSON	PROGRAM COORDINATOR I	14,304	-	-	-	14,304
7	BRENDA E CRAIG	PROGRAM COORDINATOR I	11,871	-	-	-	11,871
8	TABATHA SPIRES	PROGRAM COORDINATOR I	11,715	-	-	-	11,715
9	HEATHER L RENO	PROGRAM COORDINATOR II	11,581	-	-	-	11,581
10	MONICA MACK THOMPSON	ELIGIBILITY MANAGER II	11,175	-	-	-	11,175
11	WILLIAM BROWN	PROGRAM COORDINATOR I	11,113	-	-	-	11,113
12	HEIDI M HYMAN	PROGRAM COORDINATOR I	10,587	-	-	-	10,587
13	TERRANCE FOULKS	PROGRAM MANAGER III	9,819	-	-	-	9,819
14	GLENDA F WATSON-STEADMAN	ELIGIBILITY COORDINATOR II	9,274	-	-	-	9,274
15	VERTA M JOHNSON	PROGRAM COORDINATOR I	9,051	-	-	-	9,051
16	RENEA DENDY	ELIGIBILITY MANAGER II	8,914	-	-	-	8,914
17	TAWANA HOWARD	PROGRAM COORDINATOR I	7,838	-	-	-	7,838
18	RANDY COSTA	ELIGIBILITY MANAGER II	7,705	-	-	-	7,705
19	JESSIE S ALFORD	ELIGIBILITY COORDINATOR II	7,536	-	-	-	7,536
20	SHANNON N JOHNSON	PROGRAM COORDINATOR I	7,344	-	-	-	7,344
21	SHARON L SMITH	ELIGIBILITY COORDINATOR II	6,491	-	-	-	6,491
22	DAYSIA BROWN	ELIGIBILITY SPECIALIST II	6,154	-	-	-	6,154
23	CHRISTINE LYNN HOLLINGSWORTH	ELIGIBILITY SPECIALIST II	6,089	-	-	-	6,089
24	CYNTHIA M JAYNES	PROGRAM COORDINATOR I	6,010	-	-	-	6,010
25	SHERRY N EVERETT	HEARINGS OFFICER	-	70	3,631	2,208	5,909
	TRAVEL FOR OTHER EMPLOYEES		554,414	34,910	49,671	17,911	656,905
	TOTAL TRAVEL		\$ 817,590	\$ 35,015	\$ 55,660	\$ 41,384	\$ 949,648
	COMPARATIVE TOTALS IN FY 2022		\$ 729,235	\$ 50,044	\$ 13,683	\$ 17,080	\$ 810,042

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: VOCATIONAL REHABILITATION, DEPARTMENT OF
 AGENCY RANK: 17
 AGENCY TOTAL: \$ 835,721
 COMPARATIVE PY TOTAL: \$ 463,145

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH L RABON	WORKFORCE CONSULTANT III	\$ 18,939	\$ 1,270	\$ -	\$ -	20,209
2	GEORGE M PULLIE	PROGRAM MANAGER II	12,641	895	-	-	13,536
3	TIMOTHY L GETER	SENIOR CONSULTANT	11,096	816	1,539	-	13,451
4	AMBER LYDFORD	ELIGIBILITY COORDINATOR I	12,498	-	-	-	12,498
5	FELICIA W JOHNSON	AGENCY HEAD	1,865	1,150	6,587	338	9,940
6	DECOLE S GALLMAN	PROGRAM MANAGER II	6,536	870	1,747	288	9,441
7	JERRY NEEL	DPTY/DIV DIRECTOR - EXEC COMP	461	825	4,652	2,513	8,451
8	JONATHAN HARDISON	WORKFORCE SPECIALIST II	8,437	-	-	-	8,437
9	RITA RHETT	PROGRAM MANAGER II	1,282	1,100	4,772	658	7,811
10	JIMMY S BENNETT	PROGRAM MANAGER I	6,246	1,220	26	169	7,660
11	SHARELLE N HOLLIDAY	WORKFORCE CONSULTANT II	7,593	18	-	-	7,611
12	ISHIREL EVONNE JAMISON	COUNSELOR I	5,924	575	-	-	6,499
13	LORETTA LOVE	ELIGIBILITY COORDINATOR I	6,397	-	-	-	6,397
14	TAKIEA BENJAMIN WHITE	ELIGIBILITY COORDINATOR I	6,265	18	-	-	6,283
15	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	5,930	-	-	-	5,930
16	JACQUELYN FORD	PROGRAM COORDINATOR II	5,793	-	-	-	5,793
17	HARRIETT J ABNER	PROGRAM MANAGER II	1,204	1,349	2,660	520	5,734
18	CHRISTOPHER MEYER	WORKFORCE CONSULTANT II	5,691	-	-	-	5,691
19	AILEEN PAGAN-WELCH	COUNSELOR II	4,147	540	504	390	5,581
20	JULIA STEPHENSON	WORKFORCE SPECIALIST II	5,509	45	-	-	5,554
21	SARAH CASHION	WORKFORCE SPECIALIST II	5,481	-	-	-	5,481
22	ANDRIC MCNEIL	COUNSELOR III	4,786	575	-	-	5,361
23	CAREY WHITE	PROGRAM COORDINATOR II	4,364	575	-	-	4,939
24	KIMBERLY JONES	HUMAN RESOURCES DIRECTOR II	2,054	850	1,741	288	4,933
25	DONALD LEON DAVIS	WORKFORCE SPECIALIST II	4,851	-	-	-	4,851
TRAVEL FOR OTHER EMPLOYEES			470,079	140,760	20,658	6,154	637,650
TOTAL TRAVEL			\$ 626,068	\$ 153,452	\$ 44,886	\$ 11,315	\$ 835,721
COMPARATIVE TOTALS IN FY 2022			\$ 399,695	\$ 48,089	\$ 11,380	\$ 3,981	\$ 463,145

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: WINTHROP UNIVERSITY
 AGENCY RANK: 18
 AGENCY TOTAL: \$ 822,683
 COMPARATIVE PY TOTAL: \$ 483,630

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY K WILSON	ABC PROJECT DIRECTOR	\$ 11,400	\$ 2,215	\$ 4,474	\$ 529	\$ 18,619
2	LISA E JOHNSON	ASSOCIATE DEAN INST FOR ED RENEWAL	-	-	8,952	4,810	13,762
3	BETTIE PARSONS BARGER	DIRECTOR REX INSTITUTE ASSOCIATE PROF	716	-	7,303	5,699	13,717
4	BETH G COSTNER	DEAN COLLEGE OF EDUCATION	1,251	25	5,961	5,954	13,191
5	ARTHUR L PINCKNEY	CERRA PROGRAM FACILITATOR OF SC	13,043	-	-	-	13,043
6	JENNA HALLMAN	CERRA PROG DIR CTR TEACHER RECRUIT	12,635	65	-	-	12,700
7	KYLE S CONRAD	ADMISSIONS COUNSELOR	5,956	483	3,447	1,309	11,195
8	RACHEL C TOOLE	CERRA PROGRAM FACILITATOR OF SC	10,722	-	-	-	10,722
9	BRENT K WOODFILL	ASSOC PROFESSOR SOC ANTHROPOLGY	-	-	9,919	465	10,384
10	MICHAEL FLEMING	CERRA PROGRAM FACILITATOR OF SC	9,818	-	-	-	9,818
11	BENJAMIN BETTS	ASSOC HEAD COACH MENS BASKETBALL	3,238	-	4,905	1,670	9,813
12	ERIN C HAMEL	MACFEAT DIRECTOR ASSOCIATE PROFESSOR	70	25	4,501	5,216	9,812
13	LEIGH A POOLE	DIRECTOR INT'L CENTER ASSISTANT PROF	-	-	8,742	899	9,641
14	ZANE C BARNES	ASSISTANT COACH MENS SOCCER	-	-	9,503	60	9,563
15	SUZANNE KOTY	CERRA PROGRAM FACILITATOR OF SC	8,974	525	-	-	9,499
16	KAREN PACK	CERRA PROGRAM FACILITATOR OF SC	9,411	-	-	-	9,411
17	WILLIAM AUSTIN HILL	ASSISTANT COACH MENS BASEBALL	945	-	7,675	447	9,067
18	KEVIN SHEPHERD	TITLE IX COORD COMPLIANCE OFFICER	24	900	7,639	400	8,963
19	ANTHONY J RACK	ASSISTANT COACH MENS BASKETBALL	426	950	5,418	2,165	8,959
20	MITCHELL K HILL	DIRECTOR MENS BASKETBALL OPS	87	309	7,023	936	8,356
21	FATIMA Z AMIR	ASST PROFESSOR CHEMISTRY PHYSICS	-	-	6,599	1,113	7,712
22	FERDINARD COOPER	CARE PROJECT PROGRAM MANAGER	2,708	425	3,587	829	7,549
23	TRACY L GRIGGS	ASSOC PROF MANAGE & MARKETING	953	300	4,547	1,724	7,524
24	AUDREY C ALLAN	ADJUNCT PROFESSOR CURRICULUM PED	499	-	5,459	1,478	7,435
25	MEGAN H ROLF	DIRECTOR OF RECRUITMENT ADMISSION	2,486	2,632	697	1,509	7,323
TRAVEL FOR OTHER EMPLOYEES			147,263	24,125	294,177	99,341	564,906
TOTAL TRAVEL			\$ 242,625	\$ 32,979	\$ 410,527	\$ 136,552	\$ 822,683
COMPARATIVE TOTALS IN FY 2022			\$ 165,511	\$ 28,076	\$ 214,325	\$ 75,717	\$ 483,630

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: REVENUE, DEPARTMENT OF
AGENCY RANK: 19
AGENCY TOTAL: \$ 793,280
COMPARATIVE PY TOTAL: \$ 630,728

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONALD MOORE	PROGRAM MANAGER I	\$ 16,696	\$ -	\$ 1,125	\$ 720	\$ 18,541
2	JEAN L KATON	UNDERCOVER BINGO PLAYER (TEMPORARY)	16,465	-	-	-	16,465
3	RUTH LORENE EDWARDS	PROGRAM MANAGER II	12,808	-	-	-	12,808
4	WILLIAM M GILSTRAP	AUDITS MANAGER I	8,646	-	2,941	550	12,137
5	ROBERT N KING	AUDITS MANAGER II	6,751	-	3,853	384	10,988
6	MATTHEW GROUP	SENIOR AUDITOR	5,999	-	4,388	550	10,937
7	ANDREW P SMITH	PROGRAM MANAGER IV	2,584	-	6,160	1,974	10,718
8	SAMUEL J CROWE	STATE APPRAISER II	4,921	1,207	2,890	1,050	10,068
9	WILBUR HARTLEY POWELL	AGENCY HEAD	-	-	8,373	1,124	9,497
10	JOAN SIMS	PROGRAM ASSISTANT	9,142	-	-	-	9,142
11	ASHLEY G ROGERS	AUDITS MANAGER I	7,892	275	511	384	9,062
12	FREDRICK L SENN	PROGRAM MANAGER I	8,640	400	-	-	9,040
13	CORY MARCUS JOHNSON	SENIOR AUDITOR	5,114	-	2,532	675	8,321
14	VICKIE A WEST	STATE APPRAISER II	7,926	251	-	-	8,177
15	ADRIANA C MARQUEZ	SENIOR AUDITOR	2,906	-	5,061	-	7,968
16	MARK QUINTON BREWTON	PROGRAM COORDINATOR II	7,670	-	-	-	7,670
17	LINDA SUE WARD	AUDITS MANAGER I	5,846	-	931	715	7,492
18	PATRICK A MCCABE	ATTORNEY III	6,659	75	-	-	6,734
19	REAGAN BLACKMON MCDUGALD	PROGRAM MANAGER II	5,824	690	-	-	6,514
20	MELANIE COLEMAN SCHUMPERT	UNDERCOVER BINGO PLAYER (TEMPORARY)	6,514	-	-	-	6,514
21	CALVIN JEFFERSON	REVENUE OFFICER II	6,331	-	-	-	6,331
22	BRIAN KEITH MILLIDGE	REVENUE OFFICER II	6,029	-	-	-	6,029
23	DAVID C MILES	PROGRAM MANAGER I	5,635	280	-	-	5,915
24	JOSHUA D CRUEA	SENIOR AUDITOR	2,464	-	2,760	550	5,774
25	MADELINE GRACE FERRIS	REVENUE OFFICER I	5,334	-	-	-	5,334
	TRAVEL FOR OTHER EMPLOYEES		413,684	44,889	80,388	26,141	565,103
	TOTAL TRAVEL		\$ 588,481	\$ 48,067	\$ 121,914	\$ 34,817	\$ 793,280
	COMPARATIVE TOTALS IN FY 2022		\$ 483,131	\$ 65,537	\$ 62,521	\$ 19,538	\$ 630,728

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PORTS AUTHORITY, STATE
 AGENCY RANK: 20
 AGENCY TOTAL: \$ 706,206
 COMPARATIVE PY TOTAL: \$ 480,746

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BARBARA L MELVIN	CHIEF EXECUTIVE OFFICER	\$ 2,526	\$ 341	\$ 84,548	\$ 2,000	\$ 89,414
2	ROBERT REINECKE	GENERAL MANAGER, BUSINESS/CARGO DEV	1,601	500	51,782	16,796	70,679
3	BYRON DAVID MILLER	CHIEF COMMERCIAL OFFICER & VP MRKTNG	8,269	4,027	16,878	7,500	36,673
4	THOMAS S BOYLE	DIR, VESSEL OPERATIONS & CARRIER SALES	623	575	31,184	3,295	35,677
5	TATE ZEIGLER	DIR, FED & STATE GOVERNMENT STRATEGY	14,520	1,391	8,801	-	24,712
6	PHILLIP PADGETT	CHIEF FINANCIAL OFFICER	1,109	841	20,479	1,485	23,914
7	MARY E RICHARDSON	DIRECTOR, FINANCIAL PLANNING & ANALYSIS	-	341	19,264	-	19,605
8	KEVIN NELLER	VICE PRESIDENT, SALES	1,417	841	17,211	-	19,470
9	MICHAEL W JACKSON	MGR, FED & STATE GOVERNMENT STRATEGY	10,577	2,243	5,835	-	18,655
10	TRAVIS FRANK	MANAGER, BUSINESS DEVELOPMENT	2,057	1,175	8,850	6,401	18,483
11	JOEL BRITT	VICE PRESIDENT, CONTAINER OPERATIONS	1,827	500	10,219	4,219	16,766
12	JORDI YARBOROUGH	VP, STWD STAKEHOLDERS & LOCAL GOV ENG	8,219	776	1,171	5,500	15,666
13	JEFFREY HOLLIS	MANAGER, CRUISE & RORO	383	-	2,261	10,539	13,183
14	SUE PROFFITT	MANAGER, SALES	1,686	500	8,665	1,485	12,336
15	KENNETH J KROMER	DIRECTOR, RISK MANAGEMENT	54	-	11,965	-	12,019
16	STEPHEN B RAUCH	VICE PRESIDENT, INFO TECHNOLOGY	676	-	7,064	3,494	11,234
17	DANIEL R MURRAY	ELECTRICAL TECHNICAL SPECIALIST	1,734	-	2,237	6,663	10,634
18	MARION BULL	MANAGER, BUSINESS DEVELOPMENT	2,783	7,538	-	-	10,321
19	JANIE TRAYWICK	MGR, SOCIAL MEDIA, GOV STRATEGY, & CEO	4,851	341	3,887	-	9,080
20	MICAH MALLACE	CHIEF COMMERCIAL OFFICER & VP MRKTNG	863	500	7,312	-	8,675
21	BEVERLY COWART	VICE PRESIDENT, HUMAN RESOURCES	1,893	1,066	1,976	3,425	8,360
22	NATALIE SIMPSON	MANAGER, SALES	1,290	500	4,972	-	6,762
23	STEVENSON E KEMP JR	VP, INTERMODAL, CHASSIS & OPER PROJECTS	1,156	30	5,040	299	6,525
24	EDWARD H STEHMEYER III	GENERAL MANAGER, PROJECTS AND DESIGN	269	-	4,749	1,090	6,108
25	BRENT L SIMON	VICE PRESIDENT, CHIEF OF POLICE	1,178	-	2,724	1,588	5,490
	TRAVEL FOR OTHER EMPLOYEES		74,649	52,399	55,742	12,974	195,765
	TOTAL TRAVEL		\$ 146,212	\$ 76,424	\$ 394,816	\$ 88,754	\$ 706,206
	COMPARATIVE TOTALS IN FY 2022		\$ 76,863	\$ 12,622	\$ 307,879	\$ 83,382	\$ 480,746

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: FRANCIS MARION UNIVERSITY
 AGENCY RANK: 21
 AGENCY TOTAL: \$ 676,226
 COMPARATIVE PY TOTAL: \$ 362,689

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEREK JOKISCH	PHYSICS AND ASTRONOMY/FACULTY	\$ 263	\$ -	\$ 14,487	\$ 1,270	\$ 16,019
2	TAMMY PAWLOSKI	EDUCATION/FACULTY	6,506	1,130	6,898	293	14,827
3	EVRIK GARY	ASSISTANT DIRECTOR OF ADMISSIONS	12,488	869	-	-	13,357
4	HAYLI KEITH	STUDENT COUNSELOR	11,587	859	-	-	12,446
5	EUNJUNG CHANG	FINE ARTS/FACULTY	2,443	-	8,027	375	10,845
6	CHARLES JEFFCOAT	FINE ARTS/FACULTY	-	-	7,457	2,622	10,079
7	JACOB ZEHNDER	BASKETBALL COACH	2,256	-	7,682	-	9,939
8	ERICA EDWARDS	HISTORY/FACULTY	131	-	9,475	220	9,827
9	WENDY CALDWELL	SPANISH/FACULTY	-	-	9,399	-	9,399
10	DOUGLAS BRADY	DIRECTOR OF ADMISSIONS	6,575	1,459	1,199	-	9,234
11	VICTOR KAUFMAN	HISTORY/FACULTY	-	-	8,880	-	8,880
12	J MARK BLACKWELL	PHILOSOPHY AND RELIGION/FACULTY	274	-	7,898	-	8,172
13	MATTHEW NELSON	ENGLISH/FACULTY	2,487	-	3,815	1,671	7,973
14	SHAYNA WRIGHTEN	BIOLOGY/FACULTY	-	-	7,710	-	7,710
15	TODD COUCH	SOCIOLOGY/FACULTY	-	75	4,723	2,398	7,196
16	KILEY MOLINARI	ANTHROPOLOGY/FACULTY	-	-	6,917	205	7,122
17	PHILIP FULMER	PHYSICS AND ASTRONOMY/FACULTY	981	400	4,692	755	6,828
18	BAILEY WENDEL	STUDENT COUNSELOR	6,391	365	-	-	6,756
19	A GLEN GOURLEY	FINE ARTS/FACULTY	575	-	-	5,925	6,500
20	JEFFREY CAMPER	BIOLOGY/FACULTY	-	-	6,124	-	6,124
21	TRACY GEORGE	NURSING/FACULTY	-	-	3,726	2,323	6,049
22	MERANDA VINSON	STUDENT COUNSELOR	5,053	859	-	-	5,912
23	THOMAS FITZKEE	MATH/FACULTY	588	-	3,223	1,862	5,673
24	SARAH KRESHNER	NURSING/FACULTY	466	99	3,671	1,389	5,624
25	ELIZABETH ZAHND	ENGLISH/FACULTY	-	-	4,844	692	5,536
TRAVEL FOR OTHER EMPLOYEES			80,999	28,823	284,872	63,506	458,200
TOTAL TRAVEL			\$ 140,063	\$ 34,938	\$ 415,719	\$ 85,506	\$ 676,226
COMPARATIVE TOTALS IN FY 2022			\$ 97,386	\$ 34,578	\$ 189,467	\$ 41,258	\$ 362,689

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PUBLIC SAFETY, DEPARTMENT OF
AGENCY RANK: 22
AGENCY TOTAL: \$ 675,665
COMPARATIVE PY TOTAL: \$ 510,716

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUPERT B POPE	LAW ENFORCEMENT OFFICER IV	\$ 8,956	\$ 473	\$ 11,084	\$ -	\$ 20,513
2	ANTHONY B FOX	LAW ENFORCEMENT OFFICER IV	-	-	9,548	5,750	15,298
3	ANDREW LESTER BLAIR	LAW ENFORCEMENT OFFICER III	868	300	4,900	9,000	15,068
4	JAMES H PRUITT	LAW ENFORCEMENT OFFICER III	140	-	4,900	9,000	14,040
5	BRETT W LIND	LAW ENFORCEMENT OFFICER IV	4,316	-	6,451	-	10,767
6	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER IV	3,359	900	6,263	-	10,522
7	RONALD A HEITZENRATER	LAW ENFORCEMENT OFFICER VI	742	688	8,008	450	9,887
8	WILLIAM B KELLY	PROGRAM MANAGER II	3,362	-	3,697	1,215	8,274
9	DIRGEN C MAY	LAW ENFORCEMENT OFFICER IV	4,612	240	3,270	-	8,122
10	JOYCE M MCCARTY	PROGRAM MANAGER II	3,496	297	2,605	1,215	7,613
11	JOHN T MANLEY	LAW ENFORCEMENT OFFICER VII	1,216	795	4,628	965	7,603
12	JESS W DRIGGERS	LAW ENFORCEMENT OFFICER III	25	-	2,592	4,895	7,512
13	CODY S ALEXANDER	LAW ENFORCEMENT OFFICER IV	-	-	6,055	1,200	7,255
14	BENJAMIN C COLEMAN	LAW ENFORCEMENT OFFICER IV	1,134	-	5,299	720	7,152
15	JERODE A OLIVER	PROGRAM COORDINATOR II	-	395	6,233	480	7,108
16	DEAN M DILL	DPTY/DIV DIRECTOR - EXEC COMP	40	695	5,183	640	6,558
17	PHILLIP C RILEY	PROGRAM MANAGER II	1,674	-	3,106	1,095	5,875
18	JOIE P BRUNSON	PROGRAM MANAGER II	-	-	4,024	1,790	5,814
19	ADAM J WASSMUTH	LAW ENFORCEMENT OFFICER IV	1,056	1,715	2,297	425	5,493
20	STEPHEN PAUL HOLMES	LAW ENFORCEMENT OFFICER VI	594	-	4,056	655	5,306
21	SHAWNEE MONIQUE GOODMAN	PROGRAM MANAGER I	-	-	3,339	1,850	5,189
22	CHARLES T NORTON	LAW ENFORCEMENT OFFICER V	17	751	2,820	1,390	4,978
23	TABITHA D JENKINS	SENIOR ACCOUNTANT/FISCAL ANALYST	-	3,971	975	-	4,946
24	DWAYNE D WILSON	LAW ENFORCEMENT OFFICER VI	-	695	3,566	640	4,901
25	KEVIN D SINGLETON	LAW ENFORCEMENT OFFICER IV	1,459	3,389	-	-	4,848
TRAVEL FOR OTHER EMPLOYEES			146,042	191,809	96,857	30,315	465,023
TOTAL TRAVEL			\$ 183,106	\$ 207,112	\$ 211,757	\$ 73,690	\$ 675,665
COMPARATIVE TOTALS IN FY 2022			\$ 168,537	\$ 205,043	\$ 108,921	\$ 28,216	\$ 510,716

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
 AGENCY RANK: 23
 AGENCY TOTAL: \$ 668,290
 COMPARATIVE PY TOTAL: \$ 622,918

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C ALEXANDER	SENATOR	\$ 23,462	\$ -	\$ -	\$ 650	\$ 24,112
2	J GREGORY HEMBREE	SENATOR	19,217	-	1,421	40	20,678
3	HARVEY S PEELER JR	SENATOR	20,354	-	176	-	20,530
4	CLARENCE R TURNER III	SENATOR	13,557	-	4,833	1,150	19,540
5	LAWRENCE K GROOMS	SENATOR	13,797	-	3,584	1,150	18,531
6	JOHNATHAN MICHAEL REICHENBACH	SENATOR	11,943	-	4,589	1,150	17,682
7	BRIAN R ADAMS	SENATOR	12,785	-	3,295	500	16,580
8	SHANE R MARTIN	SENATOR	14,160	-	2,366	-	16,526
9	KEVIN L JOHNSON	SENATOR	12,588	-	2,670	500	15,758
10	RONNIE A SABB	SENATOR	13,331	-	1,905	500	15,736
11	THOMAS C DAVIS	SENATOR	15,495	-	-	-	15,495
12	LUKE A RANKIN	SENATOR	15,465	-	-	-	15,465
13	DANIEL B VERDIN III	SENATOR	13,220	-	1,654	500	15,374
14	RICHARD J CASH	SENATOR	13,695	-	792	725	15,212
15	TOM D CORBIN	SENATOR	14,721	-	-	-	14,721
16	KENT M WILLIAMS	SENATOR	13,940	-	-	-	13,940
17	MICHAEL W GAMBRELL	SENATOR	13,811	-	-	-	13,811
18	KARL B ALLEN	SENATOR	13,744	-	-	-	13,744
19	SEAN M BENNETT	SENATOR	13,173	-	-	500	13,673
20	MARGIE BRIGHT MATTHEWS	SENATOR	13,516	-	-	100	13,616
21	JOSHUA BRETT KIMBRELL	SENATOR	12,896	-	693	-	13,589
22	DWIGHT A LOFTIS	SENATOR	13,320	-	-	-	13,320
23	BILLY J GARRETT JR	SENATOR	13,274	-	-	-	13,274
24	ROBERT MICHAEL JOHNSON JR	SENATOR	12,798	-	459	-	13,256
25	DAVID WESLEY CLIMER	SENATOR	13,014	-	-	-	13,014
TRAVEL FOR OTHER EMPLOYEES			145,629	5,233	100,547	19,702	271,111
TOTAL TRAVEL			\$ 506,906	\$ 5,233	\$ 128,984	\$ 27,167	\$ 668,290
COMPARATIVE TOTALS IN FY 2022			\$ 470,124	\$ 3,200	\$ 112,420	\$ 37,173	\$ 622,918

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SANTEE COOPER
 AGENCY RANK: 24
 AGENCY TOTAL: \$ 659,318
 COMPARATIVE PY TOTAL: \$ 394,002

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GLEND A R HORNE	MANAGER, ORIGATION	\$ 15,152	\$ 3,784	\$ 7,631	\$ 2,190	\$ 28,757
2	BARRY H JUR S	ECONOMIC DEV & COMMUNITY RELATIONS	9,054	1,636	5,888	877	17,455
3	RICHARD D KIRKPATRICK II	SENIOR MANAGER ENERGY SUPPLY	4,307	400	9,211	1,350	15,269
4	WILLIAM M COOL JR	MANAGER ECONOMIC DEV & LOCAL GOVT	5,296	400	6,053	-	11,749
5	JIMMY D STATON	PRESIDENT AND CEO	2,838	-	7,797	-	10,635
6	GEOFFREY PENLAND	DIRECTOR STATE & FEDERAL GOVERNMENT	5,545	-	2,017	-	7,562
7	LOUIS A MANIGAULT II	SENIOR ENGINEER	6,398	-	120	-	6,518
8	VICKY R FREE	MANAGER NERC COMPLIANCE & COORD	653	-	5,748	75	6,476
9	JOHN M WATSON	CHIEF COMMERCIAL OFFICER	2,405	-	3,168	900	6,473
10	RICHARD C BROWN	ENGINEER II	5,460	-	-	-	5,460
11	KEITH A SMITH	STATION MANAGER GEN STATION RGS	3,570	-	1,672	-	5,242
12	WILLIAM D STEVICK II	SUPERINTENDENT CAPITAL PROJECT	1,413	-	3,337	400	5,150
13	MICHAEL B PITTS	SENIOR ENGINEER	794	-	4,191	-	4,985
14	PAMELA J WILLIAMS	CHIEF PUBLIC AFFAIRS OFFICER	2,337	1,284	1,325	-	4,945
15	KENNETH W LOTT III	CHIEF FINANCIAL & ADMINISTRATION OFFICE	272	-	3,788	875	4,935
16	WILBUR M JAMES JR	DIRECTOR DIST ENG & OPS	3,570	-	1,238	-	4,808
17	ERICK JOHN E MORTEL	ENGINEER II	4,425	-	-	-	4,425
18	ROBERT FLEMING JR	MANAGER AREA TRANS ENGINEERING	151	-	3,124	1,020	4,294
19	MOLLIE R GORE	DIRECTOR CORPORATE COMM & EXT	4,238	-	-	-	4,238
20	ROBERT D WEBSTER	COMPENSATION ANALYST III	118	-	1,561	2,495	4,174
21	BRITTANY S MISHOE	ADMINISTRATIVE ASSOCIATE	4,107	-	-	-	4,107
22	KYLE M JOHNSON	CREW SUPERVISOR - BULK MATERIALS	3,976	-	-	-	3,976
23	ANNA M STRICKLAND	ECONOMIC DEV & COMMUNITY RELATIONS	3,971	-	-	-	3,971
24	KEARNEY K GREGORY	ECONOMIC DEV & COMMUNITY RELATIONS	3,877	-	-	-	3,877
25	SAMUEL L HARDEE	CREW SUPERVISOR OPERATIONS	3,689	-	-	-	3,689
TRAVEL FOR OTHER EMPLOYEES			199,455	82,296	132,279	62,117	476,148
TOTAL TRAVEL			\$ 297,073	\$ 89,800	\$ 200,146	\$ 72,299	\$ 659,318
COMPARATIVE TOTALS IN FY 2022			\$ 258,907	\$ 9,177	\$ 99,567	\$ 26,351	\$ 394,002

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: STATE LAW ENFORCEMENT DIVISION
 AGENCY RANK: 25
 AGENCY TOTAL: \$ 619,474
 COMPARATIVE PY TOTAL: \$ 507,479

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH G POWELL	LAW ENFORCEMENT OFFICER II	\$ 5,115	\$ -	\$ 14,899	\$ 900	\$ 20,914
2	RYAN J OWENS	LAW ENFORCEMENT OFFICER IV	9,166	208	9,627	-	19,002
3	MARK A KEEL	AGENCY HEAD	3,706	890	6,380	-	10,976
4	TAKIMA D BUTLER	LAW ENFORCEMENT OFFICER III	2,270	1,409	4,636	-	8,315
5	TYLER R PAPP	LAW ENFORCEMENT OFFICER III	1,796	-	2,148	4,250	8,194
6	ADAM H KEETER	LAW ENFORCEMENT OFFICER V	1,442	278	6,209	-	7,930
7	BRIAN C TRUEX	LAW ENFORCEMENT OFFICER V	804	2,616	2,551	1,325	7,296
8	RYAN T TRUSKEY	IT DIRECTOR II	662	4,284	2,172	-	7,118
9	GRANT J ROARY II	LAW ENFORCEMENT OFFICER IV	484	208	6,415	-	7,108
10	RICHARD R GREGORY	PROGRAM MANAGER IV	2,075	710	3,896	-	6,681
11	VIANN B BRANTLEY	LAW ENFORCEMENT OFFICER IV	-	-	1,125	4,200	5,325
12	JAMES S COFFIN	PROGRAM COORDINATOR II	2,639	-	1,767	600	5,006
13	ALEXIS L BERENS	IT SECURITY SPECIALIST II	321	4,284	293	32	4,931
14	TREVOR C HOWLETT	LAW ENFORCEMENT OFFICER IV	1,374	1,208	903	1,400	4,885
15	JACK W TOMPKINS IV	LAW ENFORCEMENT OFFICER III	792	208	2,835	900	4,736
16	HALEY A NELSON	LAW ENFORCEMENT OFFICER IV	462	5	2,662	1,475	4,605
17	MICHAEL G WHEELER	LAW ENFORCEMENT OFFICER IV	150	4,003	408	-	4,561
18	TYREL A WOODRING	LAW ENFORCEMENT OFFICER IV	190	2,285	1,665	350	4,490
19	DOUGLAS H EDMONSON II	LAW ENFORCEMENT OFFICER III	608	1,250	2,054	450	4,361
20	JOSEPH G TAYLOR	IT SECURITY SPECIALIST II	-	4,284	-	-	4,284
21	COREY G BOWDEN	LAW ENFORCEMENT OFFICER IV	156	-	2,459	1,575	4,189
22	JASON D WELLS	LAW ENFORCEMENT OFFICER V	776	894	2,147	350	4,167
23	RUSSELL V VERNALI	LAW ENFORCEMENT OFFICER III	-	-	2,622	1,500	4,122
24	GEORGE F O'NEAL JR	LAW ENFORCEMENT OFFICER VI	-	-	3,700	350	4,050
25	BRUNSON A ASBILL	LAW ENFORCEMENT OFFICER IV	1,047	275	2,566	-	3,888
TRAVEL FOR OTHER EMPLOYEES			125,367	147,170	131,921	43,880	448,338
TOTAL TRAVEL			\$ 161,404	\$ 176,471	\$ 218,062	\$ 63,538	\$ 619,474
COMPARATIVE TOTALS IN FY 2022			\$ 200,227	\$ 74,051	\$ 179,058	\$ 54,144	\$ 507,479

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ATTORNEY GENERAL, OFFICE OF
AGENCY RANK: 26
AGENCY TOTAL: \$ 612,682
COMPARATIVE PY TOTAL: \$ 319,743

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CARSON MICHAEL BURNEY	SENIOR AUDITOR	\$ 13,879	\$ -	\$ 2,133	\$ 1,290	\$ 17,302
2	JOHNNY E JAMES	ATTORNEY III	14,949	265	-	-	15,214
3	JOEL A KOZAK	ATTORNEY IV	14,052	720	-	-	14,772
4	JOHN B CONRAD	ATTORNEY IV	14,191	265	-	-	14,456
5	DANIELLE NICOLE COLON	ADMINISTRATIVE COORDINATOR I	14,134	-	-	-	14,134
6	JOHN PASCHAL MEADORS	ASSISTANT ATTORNEY GENERAL (TEMP)	14,130	-	-	-	14,130
7	SHANE MICHAEL ACITO	ADMINISTRATIVE COORDINATOR I	13,915	-	-	-	13,915
8	SAVANNA MORGAN GOUDE	ATTORNEY III	12,420	265	30	-	12,715
9	DONALD J ZELENKA	ATTORNEY VI	10,432	95	1,383	325	12,235
10	KEVIN DANIEL ATKINS	INVESTIGATOR V	3,798	15	7,827	-	11,640
11	SAMUEL C WATERS	ATTORNEY V	11,278	265	-	-	11,543
12	DAVID A FERNANDEZ	ATTORNEY IV	11,089	275	-	-	11,364
13	CARLY JEWELL	PARALEGAL	11,259	-	-	-	11,259
14	TRISHA G ALLEN	PROGRAM MANAGER I	10,760	275	-	-	11,035
15	DENNIS G YONGUE	IT DIRECTOR I	2,984	308	2,903	4,190	10,385
16	MICHAEL ALAN WILSON	AGENCY HEAD	10,298	-	-	-	10,298
17	OSWALDO ABEL TOLEDO	INVESTIGATOR III	9,245	-	-	-	9,245
18	VANESSA WOODBURY PAYTON	PROGRAM COORDINATOR I	7,744	655	-	-	8,399
19	MEGAN E RAYMER	ATTORNEY II	7,368	690	-	-	8,058
20	DAVID W GRUBBS	INVESTIGATOR V	5,138	-	2,043	795	7,976
21	GLYNNA REEVE FOGLE	PROGRAM COORDINATOR I	7,112	275	-	-	7,387
22	STEPHEN JOSEPH RYAN	ATTORNEY IV	5,676	265	1,321	-	7,262
23	DANIELLE E DIXON	ATTORNEY IV	6,645	265	-	-	6,910
24	ARYAA REGMI	PROGRAM COORDINATOR I	1,666	415	3,689	960	6,730
25	JAMES BARNARD MASSIE	PROGRAM COORDINATOR I	1,881	379	3,429	960	6,649
TRAVEL FOR OTHER EMPLOYEES			129,816	51,199	125,748	30,906	337,669
TOTAL TRAVEL			\$ 365,859	\$ 56,891	\$ 150,505	\$ 39,426	\$ 612,682
COMPARATIVE TOTALS IN FY 2022			\$ 158,891	\$ 69,837	\$ 72,413	\$ 18,602	\$ 319,743

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LANDER UNIVERSITY
 AGENCY RANK: 27
 AGENCY TOTAL: \$ 600,927
 COMPARATIVE PY TOTAL: \$ 661,285

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMANDA PLATT BURNS	STUDENT SERVICES MANAGER I	\$ 3,421	\$ -	\$ 11,440	\$ 6,834	\$ 21,696
2	RAYMOND CARL LAHAYE	ATHLETIC COACH/WRESTLING	10,513	-	6,741	11	17,264
3	AMY K COBB	ATHLETIC COACH/EQUESTRIAN	7,521	-	5,086	-	12,607
4	MARK R RIDDLE	ATHLETIC COACH/GOLF	9,998	-	1,992	600	12,590
5	KENNETH ROACH	STUDENT SERVICES MANAGER I	4,289	4,457	2,766	880	12,392
6	JAMES E COLBERT	INTERIM VP FOR ACADEMIC AFFAIRS	-	40	6,526	5,775	12,341
7	JEFFREY REYNOLDS	ATHLETIC COACH/VOLLEYBALL	8,454	-	3,183	-	11,637
8	RICHARD COSENTINO	PRESIDENT	3,894	-	7,601	-	11,495
9	NADIA CRAWFORD	STUDENT SERVICES PROGRAM COORD II	7,178	-	3,931	260	11,369
10	DEMARIO LEVAD WATTS	STUDENT SERVICES PROGRAM COORD II	2,594	-	4,148	4,535	11,278
11	MILES MCINERNEY	STUDENT SERVICES PROGRAM COORD I	10,457	-	212	-	10,669
12	SANDRA S SINGLETARY	CHAIR/ASSOCIATE PROFESSOR/ART	1,255	150	8,521	280	10,206
13	SEAN BARNETTE	PROFESSOR	375	-	8,484	-	8,859
14	LILLIAN E CRATON	PROFESSOR	910	435	7,063	400	8,807
15	LEE ANTHONY SQUIRES	ATHLETIC COACH/SOCCER	8,427	-	-	-	8,427
16	TAMMIE MALLORY	ADMINISTRATIVE ASSISTANT	105	1,716	1,612	4,910	8,343
17	JENNIFER YATES	INTERIM DEAN	399	200	5,638	1,903	8,140
18	JONATHAN RYAN MURDOCK	STUDENT SERVICES PROGRAM COORD I	7,927	-	-	-	7,927
19	SADIE D ERWIN	EXECUTIVE ASSISTANT	293	-	297	7,260	7,850
20	STEPHANIE GEHLHAUSEN	ATHLETIC COACH/BASKETBALL	2,839	-	4,823	-	7,662
21	BRIAN P REESE	ATHLETIC DIRECTOR	1,448	-	4,970	600	7,018
22	JOHN DIXON JORDAN	ASSISTANT COACH/GOLF	5,734	-	753	300	6,786
23	ROBBERT SCHENK	ATHLETIC COACH/FIELD HOCKEY	4,482	-	1,690	-	6,172
24	BRETT GRAEME SIMPSON	ATHLETIC COACH/MEN-WOMEN TENNIS	6,043	-	-	-	6,043
25	BUCKLEY D BILLINGS	ATHLETIC COACH/RUGBY	5,677	-	-	-	5,677
TRAVEL FOR OTHER EMPLOYEES			145,398	15,757	140,484	46,033	347,672
TOTAL TRAVEL			\$ 259,631	\$ 22,755	\$ 237,959	\$ 80,582	\$ 600,927
COMPARATIVE TOTALS IN FY 2022			\$ 216,757	\$ 34,427	\$ 366,362	\$ 43,738	\$ 661,285

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: COMMERCE, DEPARTMENT OF
AGENCY RANK: 28
AGENCY TOTAL: \$ 594,342
COMPARATIVE PY TOTAL: \$ 336,653

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER II	\$ 2,998	\$ 1,023	\$ 30,738	\$ 2,795	\$ 37,553
2	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT MANAGER II	2,449	473	23,765	2,515	29,202
3	HARRY M LIGHTSEY	AGENCY HEAD	1,983	675	24,126	235	27,019
4	TERESA CAROLYN POWERS	PROGRAM MANAGER III	4,202	1,023	14,624	6,030	25,878
5	AMANDA MICHELLE BRAWLEY	PROGRAM DIRECTOR - EXEC COMP	2,494	473	16,938	4,792	24,697
6	ASHELY DANIELLE TEASDEL	CHIEF OF STAFF - EXEC COMP	3,219	20	12,805	5,325	21,370
7	CARLA MARQUES EDWARDS	ECONOMIC DEVELOPMENT OFFICER II	3,068	1,841	13,782	995	19,686
8	DANIEL EDWARD BEATY	ECONOMIC DEVELOPMENT OFFICER II	1,877	473	10,955	3,495	16,799
9	ANNIE CAGGIANO	ECONOMIC DEVELOPMENT MANAGER II	4,016	473	9,400	1,025	14,913
10	AMANDA D LUCAS	ECONOMIC DEVELOPMENT OFFICER II	2,966	473	7,537	2,943	13,919
11	SHELBY ELISE SIMMONS	PROGRAM MANAGER I	9,362	2,900	-	-	12,262
12	ANNA E DELAGE	PROGRAM MANAGER I	3,732	5,233	2,080	-	11,045
13	RYAN D MELVIN	ECONOMIC DEVELOPMENT OFFICER II	290	773	7,988	1,665	10,716
14	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	8,378	1,025	957	-	10,360
15	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT MANAGER I	2,533	473	6,869	50	9,925
16	CHERYL E LEWIS	PROGRAM MANAGER I	9,340	340	-	-	9,679
17	HOLLY H MCCRARY	ECONOMIC DEVELOPMENT OFFICER I	8,329	353	500	340	9,522
18	PHILIP RANDALL MORGAN	ECONOMIC DEVELOPMENT MANAGER I	3,098	473	5,897	-	9,467
19	GEORGE ACKER	ECONOMIC DEVELOPMENT OFFICER II	7,211	330	-	1,617	9,158
20	F R DAVIDSON	ECONOMIC DEVELOPMENT OFFICER I	1,943	896	5,835	130	8,804
21	TAMMIE Y GREENE	PROGRAM MANAGER I	4,379	2,814	1,204	250	8,647
22	HARRIET R GUPTON	PROJECT MANAGER I	3,954	2,425	1,986	-	8,365
23	JOHN M HENDRICK	PROGRAM MANAGER III	1,725	1,095	4,924	235	7,979
24	CAROLINE S GRIFFIN	PROGRAM MANAGER II	2,115	700	4,642	499	7,955
25	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	6,881	840	-	-	7,721
TRAVEL FOR OTHER EMPLOYEES			102,810	41,233	62,826	14,831	221,700
TOTAL TRAVEL			\$ 205,349	\$ 68,849	\$ 270,377	\$ 49,768	\$ 594,342
COMPARATIVE TOTALS IN FY 2022			\$ 132,950	\$ 47,735	\$ 129,416	\$ 26,552	\$ 336,653

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MOTOR VEHICLES, DEPARTMENT OF
 AGENCY RANK: 29
 AGENCY TOTAL: \$ 591,181
 COMPARATIVE PY TOTAL: \$ 550,187

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEVIN A SHWEDO	AGENCY HEAD	\$ 1,143	\$ -	\$ 5,040	\$ 1,390	\$ 7,573
2	TREVER ALLEN HUTCHISON	TRAINING COORDINATOR II/INSTRUCTOR	-	6,000	-	-	6,000
3	ROWSHARD BRANCH	TRAINING COORDINATOR I/INSTRUCTOR	-	4,750	-	-	4,750
4	ROBERT L BAILES	CHIEF OF STAFF - EXEC COMP	615	-	3,415	660	4,689
5	BRIAN LEE CARLSON	DPTY/DIV DIRECTOR - EXEC COMP	420	-	3,086	400	3,905
6	SEDONA GRACE SCHUEHLE	PROCUREMENT MANAGER I	605	2,925	-	-	3,530
7	ELIZABETH CHARLENE MACKIEWICZ	LICENSE EXAMINER II	3,434	-	-	-	3,434
8	LATASHA ANNE TERRY	PROCUREMENT DIRECTOR	1,276	1,283	859	-	3,418
9	COURTNEY SHERARD SAXON	DPTY/DIV DIRECTOR - EXEC COMP	-	-	3,091	120	3,211
10	JONATHAN SCOTT SPEARS	LICENSE EXAMINER II	3,161	-	-	-	3,161
11	ADRIENNE NICOLE TURNER	LICENSE EXAMINER II	3,131	-	-	-	3,131
12	CATOURA DANYELA CLAYTON	LICENSE EXAMINER II	3,062	-	-	-	3,062
13	CURTIS REGURREL HUTCHINSON	ATTORNEY V	-	-	2,735	250	2,985
14	ALICE W WILLIAMS	LICENSE EXAMINER II	2,932	-	-	-	2,932
15	JASMINE SIEDA WATSON	LICENSE EXAMINER II	2,867	-	-	-	2,867
16	JOHN MALATIA	LICENSE EXAMINER II	2,864	-	-	-	2,864
17	DEBY LYNN CALKINS TAYLOR	LICENSE EXAMINER II	2,740	-	-	-	2,740
18	AMBER ROSE KEANE	PROGRAM COORDINATOR II	-	-	2,229	495	2,724
19	JENNIFER LYNN METCALF	ADMINISTRATIVE SPECIALIST II	2,636	-	-	-	2,636
20	ANNETTE C BOYKIN	LICENSE EXAMINER II	2,612	-	-	-	2,612
21	CHRISTY RANKIN	PROGRAM COORDINATOR II	2,583	-	-	-	2,583
22	LASONIA SMITH	LICENSE EXAMINER II	2,550	-	-	-	2,550
23	REGINA POLITE-THOMPSON	LICENSE EXAMINER II	2,538	-	-	-	2,538
24	ROCHELLE MONIQUE GIBSON	LICENSE EXAMINER II	2,535	-	-	-	2,535
25	SAVANNAH LYNN CASH	LICENSE EXAMINER II	2,491	-	-	-	2,491
TRAVEL FOR OTHER EMPLOYEES			469,700	11,826	19,679	5,055	506,259
TOTAL TRAVEL			\$ 515,895	\$ 26,784	\$ 40,133	\$ 8,370	\$ 591,181
COMPARATIVE TOTALS IN FY 2022			\$ 509,939	\$ 7,885	\$ 26,186	\$ 6,177	\$ 550,187

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SOCIAL SERVICES, DEPARTMENT OF
AGENCY RANK: 30
AGENCY TOTAL: \$ 587,956
COMPARATIVE PY TOTAL: \$ 370,053

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUSSELL DAVID RICH	PROGRAM MANAGER I	\$ 8,438	\$ -	\$ -	\$ -	8,438
2	GARY BRIAN JOHNSON	CASE WORKER I	6,548	-	-	-	6,548
3	MICHAEL HARDY LEACH	AGENCY HEAD	457	3,213	2,218	-	5,888
4	KEITH D HOLDER	SENIOR CONSULTANT	5,869	-	-	-	5,869
5	REGINA X RICHARDSON	CASE WORKER I	5,486	-	-	-	5,486
6	KERRY LYNN REGISTER	CASE WORKER I	-	-	5,210	-	5,210
7	KATHRYN JEAN WALSH	ATTORNEY IV	5,023	-	-	-	5,023
8	MICHELE J BOWERS	PROGRAM MANAGER II	345	200	4,465	-	5,010
9	MARY LYNNE DIGGS	PROGRAM COORDINATOR II	1,578	990	1,469	960	4,997
10	TOSHA LYNN NETTLES	CASE WORKER I	4,817	-	-	-	4,817
11	LUKE JAMES WHEAT	CASE WORKER I	4,647	-	-	-	4,647
12	LAURA JO BARDSLEY	ATTORNEY IV	4,546	-	-	-	4,546
13	LISA F BELL	PROGRAM COORDINATOR II	4,499	-	-	-	4,499
14	JOANNA LORETTA POLSON	TRAINING COORDINATOR I/INSTRUCTOR	4,381	-	-	-	4,381
15	TIFFANY M HUMPHREYS	CASE WORKER I	4,256	-	-	-	4,256
16	KRYSTAL ELAINE GRAHAM	CASE WORKER I	4,095	-	-	-	4,095
17	DENISE T BLOISE	CASE WORKER II	4,093	-	-	-	4,093
18	DAVID H O'KELLY	ACCOUNTING/FISCAL MANAGER II	-	-	1,530	2,550	4,080
19	KELLY CORDELL	PROGRAM MANAGER IV	-	-	2,927	1,149	4,076
20	LILLIE M TAYLOR	CASE WORKER I	4,068	-	-	-	4,068
21	RHONDA MURRAY GINN	PROGRAM COORDINATOR II	2,492	1,525	-	-	4,017
22	FRANKLIN EDWARD SCOTT HARRIS	TRAINING DIRECTOR	3,986	-	-	-	3,986
23	MICHELLE GIA JONES	CASE WORKER I	3,983	-	-	-	3,983
24	JENNIFER LEIGH HAWTHORNE	CASE WORKER I	3,949	-	-	-	3,949
25	KARMEN DESIREE CLENCY	CASE WORKER I	3,942	-	-	-	3,942
TRAVEL FOR OTHER EMPLOYEES			295,891	29,673	133,531	8,956	468,051
TOTAL TRAVEL			\$ 387,390	\$ 35,601	\$ 151,349	\$ 13,615	\$ 587,956
COMPARATIVE TOTALS IN FY 2022			\$ 224,200	\$ 20,589	\$ 108,292	\$ 16,972	\$ 370,053

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: EMPLOYMENT AND WORKFORCE, DEPARTMENT OF
 AGENCY RANK: 31
 AGENCY TOTAL: \$ 576,523
 COMPARATIVE PY TOTAL: \$ 310,051

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MACK S MILES	PROGRAM COORDINATOR I	\$ 17,306	\$ -	\$ -	\$ -	17,306
2	HENRY A HAYES	PROGRAM COORDINATOR I	17,009	-	-	-	17,009
3	JOE M ROBINSON	WORKFORCE CONSULTANT I	14,291	-	50	-	14,341
4	ROY C LOWE	WORKFORCE CONSULTANT II	11,302	250	269	-	11,822
5	CHARLENA T MARTIN	PROGRAM ASSISTANT	10,517	-	-	-	10,517
6	BOYCE G PARKS	PROGRAM MANAGER III	594	250	6,949	1,275	9,068
7	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	7,528	-	-	-	7,528
8	CAITLIN ROSE O'MALLEY PRICE	PROGRAM MANAGER I	-	2,025	25	5,213	7,263
9	ROBERT M SHUFORD	INSURANCE ANALYST II	6,642	-	-	-	6,642
10	TRINA L BROWN	APPLICATION DEVELOPER III	-	6,299	-	-	6,299
11	TAMEKA G JOHNSON	WORKFORCE CONSULTANT II	6,015	250	-	-	6,265
12	LENARD PRICE	PROGRAM MANAGER II	5,856	250	-	-	6,106
13	SAMITRA D BERRY	PROGRAM COORDINATOR II	-	500	5,260	-	5,760
14	DEMETRIA ANN HOLMES	EMERGENCY PREPAR COORDINATOR I	4,526	-	1,067	-	5,593
15	STACIE S HARRISON	WORKFORCE CONSULTANT II	5,154	250	128	-	5,531
16	TONYEL GARRISON	PROGRAM COORDINATOR I	5,398	-	-	-	5,398
17	PAUL R FAMOLARI	DPTY/DIV DIRECTOR - EXEC COMP	-	325	3,901	938	5,164
18	TODD S TIMMONS	CHIEF OF STAFF - EXEC COMP	912	375	2,767	1,000	5,054
19	TYRIN G VOID	PROGRAM ASSISTANT	4,740	-	-	-	4,740
20	CARSON THOMAS	IT BUSINESS ANALYST II	1,253	125	2,480	813	4,671
21	JOHN T BROWN	WORKFORCE CONSULTANT I	4,526	-	-	-	4,526
22	MARLIN BODISON	PROGRAM MANAGER I	1,784	250	2,445	-	4,479
23	MARY S CARR	WORKFORCE CONSULTANT I	2,464	-	1,951	-	4,415
24	JULIE NEWKIRK WASHINGTON	WORKFORCE CONSULTANT II	3,758	250	269	-	4,278
25	BRYAN P GRADY	PROGRAM MANAGER III	536	180	2,148	1,375	4,239
TRAVEL FOR OTHER EMPLOYEES			286,351	40,503	56,258	9,398	392,509
TOTAL TRAVEL			\$ 418,463	\$ 52,082	\$ 85,968	\$ 20,011	\$ 576,523
COMPARATIVE TOTALS IN FY 2022			\$ 242,351	\$ 22,751	\$ 33,666	\$ 11,283	\$ 310,051

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
 AGENCY RANK: 32
 AGENCY TOTAL: \$ 529,620
 COMPARATIVE PY TOTAL: \$ 193,195

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVION PETTY	DIRECTOR, ALUMNI RELATIONS	\$ 70	\$ -	\$ 24,965	\$ -	25,035
2	TAMMY CLUBBS	DIRECTOR OF ENROLLMENT & CRM	96	-	18,046	3,053	21,195
3	MANICIA FINCH	VICE PRESIDENT, ENROLLMENT	-	-	20,660	-	20,660
4	DEMETRIUS CHATMAN	PROGRAM COORDINATOR II	1,534	5,194	1,409	8,799	16,936
5	BRIDGET STATEN	PROFESSOR	142	-	10,830	3,696	14,667
6	ALEXANDER CONYERS	PRESIDENT	3,024	-	10,139	-	13,163
7	WILLIAM WHITAKER	ACTING DEAN, COLLEGE OF AGRICULTURE	2,190	-	9,841	-	12,032
8	ADRIAN SCOTT	ASSOCIATE VICE PRESIDENT	642	1,300	3,534	5,755	11,230
9	MARIE JAMES	CHAIRPERSON, FAMILY & CONSUMER SCI	2,000	-	8,505	-	10,506
10	GWYNTH NELSON	ASSOCIATE VICE PRESIDENT	4,537	-	5,240	-	9,777
11	MATTHEW GUAH	DEPARTMENT CHAIR	238	-	6,654	2,690	9,582
12	MATTHEW WADE	ALUMNI/DEVELOPMENT MANAGER II	803	-	7,964	775	9,542
13	LEARIE LUKE	DIRECTOR OF INTERNATIONAL STUDENT EXC	138	-	8,612	-	8,750
14	MICHELLE PRIESTER	PROFESSOR	193	-	6,840	1,280	8,312
15	DOMINIQUE ROLLE	PROGRAM COORDINATOR II	238	-	7,487	-	7,725
16	KESHIA CAMPBELL	ACTING DIRECTOR OF ATHLETICS	600	-	6,536	-	7,135
17	MONIER ERVIN	ASSOCIATE WOMENS BASKETBALL COACH	-	-	4,524	1,599	6,122
18	ERIKA STOKES	LEARNING SPECIALIST	409	-	4,665	609	5,684
19	BETTINA MOZIE	DIRECTOR, ONLINE & DISTANCE LEARNING	234	-	4,817	-	5,051
20	DONALD WALTER	PROFESSOR	413	-	3,920	651	4,984
21	MOREEN JOSEPH	PROFESSOR	260	-	4,671	-	4,931
22	LATOYA JOHNSON	PROFESSOR	9	-	4,032	-	4,041
23	MARSHA GUNTER-BROWN	ADMINISTRATIVE SPECIALIST II	165	-	3,876	-	4,040
24	VALERIE GOODWIN	EXECUTIVE DIRECTOR OF IE & RESEARCH	178	270	3,344	-	3,792
25	DEMOVIA GOODEN	ASSISTANT DIRECTOR, FINANCIAL AID	226	-	2,738	795	3,759
TRAVEL FOR OTHER EMPLOYEES			31,453	6,300	222,148	21,065	280,966
TOTAL TRAVEL			\$ 49,792	\$ 13,064	\$ 415,997	\$ 50,766	\$ 529,620
COMPARATIVE TOTALS IN FY 2022			\$ 38,385	\$ 14,578	\$ 121,142	\$ 19,090	\$ 193,195

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
 AGENCY RANK: 33
 AGENCY TOTAL: \$ 509,706
 COMPARATIVE PY TOTAL: \$ 265,487

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENNIE HARRIS	CHANCELLOR	\$ 7,803	\$ -	\$ 7,899	\$ -	15,702
2	TINA HERZBERG	PROFESSOR	1,149	-	12,417	-	13,566
3	ANTHONY JOHNSON JR	ATHLETICS COACH	874	-	9,394	-	10,268
4	ANDREW GARCIA	ATHLETICS COACH	1,058	-	7,295	-	8,353
5	CHRISTOPHER LOGSDON	ATHLETICS COACH	2,505	-	5,789	-	8,294
6	ONANWA EGBUE	ASSOCIATE PROFESSOR	-	-	8,284	-	8,284
7	CHRISTOPHER TAYLOR	VICE CHANCELLOR	6,527	-	1,560	-	8,087
8	TIERNEY BATES	VICE CHANCELLOR	50	-	7,561	-	7,611
9	CARL LONG	VICE CHANCELLOR	2,948	-	4,523	-	7,471
10	DONETTE STEWART	VICE CHANCELLOR	926	-	3,483	3,054	7,463
11	SHIRLEATHA DUNLAP	DEAN	2,258	-	4,379	499	7,136
12	JASON WILLIAMS	ATHLETICS COACH	869	-	6,263	-	7,132
13	JOSHUA RUPPEL	PROFESSOR	286	-	6,456	-	6,742
14	SHARIF SABER	ATHLETICS COACH	45	-	6,641	-	6,686
15	KIMBERLY PURDY	PROFESSOR	38	-	6,469	-	6,507
16	CORY RODGERS	SYSTEMS ARCHITECT	-	-	6,190	-	6,190
17	DAVID MARLOW	PROFESSOR	-	-	5,004	895	5,899
18	STEVEN RHODES	ATHLETICS COACH	-	-	5,553	-	5,553
19	JEANNIE CHAPMAN	ASSOCIATE PROFESSOR	1,516	-	3,865	-	5,381
20	ALEXANDER LORENZ	ASSISTANT PROFESSOR	2,162	-	3,212	-	5,374
21	JULIE MCMAHON	STUDENT SERVICES MANAGER III	1,921	-	3,426	-	5,347
22	DAVE DICKERSON	ATHLETICS COACH	3,399	-	1,840	-	5,239
23	NICOLE AMBROSE	ATHLETICS COACH	33	-	5,007	-	5,040
24	ARACELI HERNANDEZLAROCHE	PROFESSOR	126	-	4,803	-	4,929
25	KANE SWEENEY	ATHLETICS COACH	-	-	4,702	-	4,702
TRAVEL FOR OTHER EMPLOYEES			89,860	11,379	215,363	10,148	326,750
TOTAL TRAVEL			\$ 126,353	\$ 11,379	\$ 357,378	\$ 14,596	\$ 509,706
COMPARATIVE TOTALS IN FY 2022			\$ 74,420	\$ 12,377	\$ 148,420	\$ 30,270	\$ 265,487

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PARKS, RECREATION & TOURISM, DEPARTMENT OF
 AGENCY RANK: 34
 AGENCY TOTAL: \$ 484,679
 COMPARATIVE PY TOTAL: \$ 417,991

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	\$ 6,426	\$ 395	\$ 36,989	\$ -	\$ 43,809
2	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	8,835	75	9,770	725	19,405
3	SHANNON B ODOM	ECONOMIC DEVELOPMENT OFFICER I	1,288	-	17,017	-	18,305
4	BRIEANNA LEE LOGUE	ECONOMIC DEVELOPMENT OFFICER I	2,892	27	11,412	725	15,056
5	BRADLY G RODRIGUEZ	GENERAL MAINTENANCE TECHNICIAN II	10,616	-	-	-	10,616
6	RHONDA J ELDRIDGE	TOURISM MANAGER	9,499	-	116	-	9,615
7	LEO P BAKER	PROGRAM COORDINATOR II	2,411	-	3,312	3,065	8,788
8	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR II	6,330	10	1,030	725	8,095
9	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT OFFICER II	928	105	5,237	1,718	7,988
10	MIKAELA C GROOMES	PROGRAM COORDINATOR I	6,737	369	753	28	7,887
11	AMY D DUFFY	CHIEF OF STAFF	4,848	75	2,248	-	7,171
12	PAUL J MCCORMACK	PROGRAM MANAGER III	2,183	648	3,283	505	6,618
13	FREDERICK SUMMERS	TOURISM MANAGER	6,321	-	-	-	6,321
14	SHELBY N BOULINEAU	TOURISM MANAGER	6,300	-	-	-	6,300
15	JOHN S BECKHAM	EXECUTIVE ASSISTANT	548	-	5,131	-	5,679
16	ASHLEY NICOLE BISHOP	PROCUREMENT MANAGER II	4,451	1,198	-	-	5,649
17	JUSTIN E HANCOCK	PROGRAM MANAGER II	1,622	65	3,312	455	5,453
18	GORDON ONEAL HAMILTON	PROGRAM COORDINATOR II	3,752	-	1,042	600	5,394
19	DAINA MICHELLE RILEY	EXECUTIVE ASSISTANT III	1,952	452	2,825	-	5,229
20	SHANNON D SUMMERS	SENIOR ACCOUNTANT/FISCAL ANALYST	1,204	1,409	1,970	600	5,183
21	JESSICA G LEE	ACCOUNTANT/FISCAL ANALYST	1,451	399	2,654	600	5,104
22	NATHANIEL SHULL	GENERAL MAINTENANCE TECHNICIAN II	4,986	-	-	-	4,986
23	ANDREA D WRIGHT	TOURISM MANAGER	4,749	-	-	-	4,749
24	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	4,678	-	-	-	4,678
25	JOY E RAIN TREE	PROGRAM MANAGER I	2,013	578	1,619	405	4,615
TRAVEL FOR OTHER EMPLOYEES			169,126	47,955	26,501	8,404	251,986
TOTAL TRAVEL			\$ 276,146	\$ 53,757	\$ 136,221	\$ 18,554	\$ 484,679
COMPARATIVE TOTALS IN FY 2022			\$ 246,612	\$ 64,471	\$ 97,550	\$ 9,358	\$ 417,991

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
 AGENCY RANK: 35
 AGENCY TOTAL: \$ 474,537
 COMPARATIVE PY TOTAL: \$ 323,998

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEONARD MONTGOMERY	STUDENT SERVICES PROGRAM COORD I	\$ 3,377	\$ 1,684	\$ 7,292	\$ 895	\$ 13,247
2	LAKEISHA BROWN	STUDENT SERVICES PROGRAM COORD I	3,726	1,634	6,446	895	12,701
3	ANTONIO ROBINSON	STUDENT SERVICES MANAGER I	251	7,324	2,693	1,000	11,269
4	SHAKITHA BARNER	DEAN	367	1,999	5,225	2,750	10,341
5	SHAVONNE HOWARD	STUDENT SERVICES PROGRAM COORD II	839	2,104	5,079	-	8,021
6	TERRANCE JOHNSON	STUDENT SERVICES PROGRAM COORD II	1,127	2,134	4,476	-	7,737
7	SARAH DOWD	STUDENT SERVICES MANAGER II	1,365	1,557	3,829	950	7,700
8	SUSAN MARTIN	STUDENT SERVICES PROGRAM COORD II	1,222	2,134	4,036	-	7,391
9	BRYAN SMITH	INFORMATON TECHNOLOGY MANAGER I	1,231	1,000	2,346	2,795	7,372
10	NICOLE BURTON	FINANCIAL AID MANAGER II	415	1,050	3,970	1,935	7,370
11	EVAN REICH	ASSISTANT VICE PRESIDENT	1,151	865	2,560	2,429	7,004
12	STEVEN WOODSIDE	ACADEMIC PROGRAM DIRECTOR	854	3,082	3,020	-	6,956
13	MARVIN MITCHUM	VICE PRESIDENT	2,364	213	1,499	2,795	6,870
14	MICHAEL KAHLY	INFORMATON TECHNOLOGY MANAGER III	24	-	2,156	4,594	6,773
15	MATTHEW HENDRICKSON	INFORMATON TECHNOLOGY MANAGER I	280	99	3,298	2,795	6,471
16	JOSEPH POTTER	INFORMATON TECHNOLOGY MANAGER II	556	5,555	-	-	6,111
17	TRACI COMBS	ASSISTANT ACADEMIC PROGRAM DIRECTOR	2,621	900	1,784	670	5,975
18	LAURIE BOEDING	VICE PRESIDENT, EDUCATION	474	649	3,645	1,000	5,768
19	MICHELLE MIKKELSEN	ADMINISTRATIVE COORDINATOR II	1,536	370	2,692	950	5,547
20	MARY THORNLEY	PRESIDENT TECH	1,134	4	3,934	-	5,071
21	FAITH MOUZON	STUDENT SERVICES PROGRAM COORD II	3,027	1,085	941	-	5,052
22	KATHRYN HOVIS	ADMINISTRATIVE COORDINATOR II	1,202	275	2,762	730	4,970
23	THOMAS FELTY	ASSISTANT VICE PRESIDENT	-	50	2,968	1,825	4,843
24	YVONNE BARNES	AREA COMMISSIONER	1,234	-	3,364	-	4,598
25	CATHARINE ALMQUIST	VICE PRESIDENT, EDUCATION	1,683	-	2,213	650	4,546
TRAVEL FOR OTHER EMPLOYEES			109,966	51,085	98,311	35,468	294,830
TOTAL TRAVEL			\$ 142,025	\$ 86,850	\$ 180,536	\$ 65,126	\$ 474,537
COMPARATIVE TOTALS IN FY 2022			\$ 105,071	\$ 105,247	\$ 87,047	\$ 26,633	\$ 323,998

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD
 AGENCY RANK: 36
 AGENCY TOTAL: \$ 471,802
 COMPARATIVE PY TOTAL: \$ 361,889

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GREGORY D LITTLE	DPTY/DIV DIRECTOR - EXEC COMP	\$ 7,086	\$ 90	\$ 16,395	\$ 2,115	\$ 25,687
2	KHUSHRU D TATA	DPTY/DIV DIRECTOR - EXEC COMP	8,628	320	7,796	3,220	19,964
3	BRADLY R NEESE	DPTY/DIV DIRECTOR - EXEC COMP	6,803	607	10,255	900	18,565
4	TERRANCE A RIVERS	PROJECT MANAGER II	3,954	505	9,768	225	14,452
5	AMY R FIRESTONE	PROGRAM MANAGER III	2,915	90	10,181	939	14,125
6	MARY A OAKMAN	PROGRAM MANAGER III	2,654	3,939	6,127	660	13,379
7	BLON T HARDEE	AGENCY HEAD	9,031	1,485	1,879	875	13,270
8	CLYDE FALLAW	GRANTS ADMINISTRATOR II	2,232	3,499	5,928	1,299	12,958
9	SUSAN W HEATH	PROJECT MANAGER II	5,032	-	5,911	945	11,887
10	MICHELLE C FEHR	PROJECT MANAGER I	3,815	4,816	2,636	-	11,267
11	LATOKIA B TRIGG	PROJECT MANAGER II	4,548	710	4,754	945	10,957
12	JAMES G SHRIFT	PROJECT MANAGER I	8,002	886	1,922	-	10,810
13	PATRICIA A BUIS	PROJECT MANAGER I	3,458	4,816	1,968	-	10,243
14	WARREN V GANJEHSANI	ATTORNEY	5,145	90	3,143	780	9,158
15	KIRSTEN M PRATT	PROGRAM MANAGER II	3,514	1,041	3,480	660	8,695
16	EMILY K HODGE	PROGRAM MANAGER I	2,904	-	4,947	774	8,624
17	ELIZABETH A JABLONSKI	PROJECT MANAGER I	4,896	729	2,878	-	8,503
18	EVELYN M FERGUSON	ACCOUNTING/FISCAL MANAGER II	474	972	4,996	1,135	7,576
19	LUCINDA D SUTTON	PROJECT MANAGER I	6,281	1,079	167	-	7,527
20	KIMBERLY A PROCTOR	PROJECT MANAGER I	4,318	2,644	125	-	7,088
21	EMILY C FOX	PROGRAM COORDINATOR II	2,617	1,327	1,128	810	5,882
22	RANDALL K JOHNSON	DPTY/DIV DIRECTOR - EXEC COMP	3,340	1,190	867	485	5,882
23	TANIA APPEL	PROGRAM MANAGER I	2,082	2,486	1,143	-	5,710
24	ROSLINE M SUMPTER	DPTY/DIV DIRECTOR - EXEC COMP	4,022	90	729	742	5,583
25	KIMBERLY S BURKETT	PROGRAM COORDINATOR II	2,772	837	1,412	485	5,506
TRAVEL FOR OTHER EMPLOYEES			119,399	25,581	40,888	12,636	198,505
TOTAL TRAVEL			\$ 229,922	\$ 59,829	\$ 151,421	\$ 30,630	\$ 471,802
COMPARATIVE TOTALS IN FY 2022			\$ 215,966	\$ 60,806	\$ 68,951	\$ 16,166	\$ 361,889

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
 AGENCY RANK: 37
 AGENCY TOTAL: \$ 465,662
 COMPARATIVE PY TOTAL: \$ 261,087

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES HENSON	VICE PROVOST/CAO	\$ 137	\$ 25	\$ 6,070	\$ 4,525	\$ 10,757
2	TARA HOLMON	DIRECTOR OF EDUCATION TALENT	1,824	1,128	4,213	2,243	9,408
3	SHICKRE SABBAGHA	DIRECTOR OF STUDENT RETENTION	-	-	7,262	2,064	9,326
4	LINDA BLAIR	PROG COORDINATOR STUDENT SUPPORT	1,047	560	4,786	2,568	8,961
5	SHEILA SMITH	ASSOC VICE PRESIDENT BUSINESS AFFAIRS	818	373	6,050	1,645	8,886
6	ERNEST OREE	DIRECTOR OF STUDENT SUPPORT SERVICES	1,865	840	4,309	1,174	8,188
7	PATRICK BENNETT	CHIEF DIVERSITY OFFICER	-	242	5,609	1,449	7,299
8	AMY SCULLY	VICE PROVOST FOR CORPORATE & CONT ED	2,408	4,795	-	-	7,203
9	DERRAH CASSIDY	DIRECTOR OF ENROLLMENT SERVICE	3,590	95	876	2,633	7,194
10	BENJAMIN GASTON	DEAN OF SCHOOL OF STEM	1,206	48	4,427	1,150	6,831
11	BENJAMIN MCCOLLUM	PARAMEDIC PROGRAM DIRECTOR	1,004	-	3,630	2,080	6,714
12	CANDACE DOYLE	DEAN OF SCHOOL OF HEALTHCARE	-	-	3,483	3,120	6,603
13	KEVIN BRAY	DIRECTOR OF ASSESSMENT, RESEARCH	562	-	3,356	2,530	6,449
14	CHRISTOPHER LOWNES	ASSISTANT DIRECTOR OF ASSESSMENT	526	-	3,514	2,132	6,172
15	SINITRA JOHNSON	DIRECTOR OF UPWARD BOUND	1,439	1,180	3,365	-	5,984
16	JAMES LEDBETTER	ASSOCIATE VICE PROVOST ENTREPRENEUR	3,116	434	1,239	1,098	5,888
17	JESSICA BOOTH	DIRECTOR OF FINANCE	-	125	4,103	1,645	5,873
18	CHARLTON WHIPPLE	EXECUTIVE DIRECTOR FOR ECA	501	1,108	3,553	690	5,852
19	MATTHEW CORBACHO	STUDENT SERVICES PROGRAM COORD	3,748	-	1,845	-	5,594
20	GINA POLIZZI	DIR OF ACADEMIC & CAREER ADVISING	1,164	804	2,942	615	5,525
21	ERIC GOFF	DEPARTMENT CHAIR INFO SYSTEM TECH	607	48	3,739	1,000	5,394
22	ANGELA GRAHAM	BUDGET DIRECTOR	544	379	2,962	1,470	5,355
23	REGINA GILLYARD	ADMINISTRATIVE COORDINATOR	309	-	4,951	-	5,260
24	ALLYSON PORTER	SENIOR ASSOCIATE DIRECTOR	1,696	104	1,873	1,535	5,208
25	MARY HOLLOWAY	VICE PRESIDENT STUDENT DEVELOPMENT	629	130	3,264	1,170	5,193
TRAVEL FOR OTHER EMPLOYEES			111,446	21,847	123,801	37,452	294,546
TOTAL TRAVEL			\$ 140,185	\$ 34,265	\$ 215,224	\$ 75,987	\$ 465,662
COMPARATIVE TOTALS IN FY 2022			\$ 75,340	\$ 46,788	\$ 97,408	\$ 41,551	\$ 261,087

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SOUTH CAROLINA EDUCATION LOTTERY
 AGENCY RANK: 38
 AGENCY TOTAL: \$ 462,453
 COMPARATIVE PY TOTAL: \$ 399,261

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER DANIEL KNOWLES	MARKETING/SALES REPRESENTATIVE	\$ 17,987	\$ -	\$ -	\$ -	17,987
2	LAMAR MONROE	MARKETING/SALES REPRESENTATIVE	11,730	-	1,814	1,300	14,844
3	KEVIN J TAWES	MARKETING/SALES REPRESENTATIVE	12,895	695	-	-	13,590
4	MICHAEL L KING	MARKETING/SALES REPRESENTATIVE	12,780	-	-	-	12,780
5	JASON BRODUS	MARKETING/SALES REPRESENTATIVE	12,755	-	-	-	12,755
6	JOAN WARD	MARKETING/SALES REPRESENTATIVE	12,711	-	-	-	12,711
7	ASHLEY KUHN	MARKETING/SALES REPRESENTATIVE	12,505	-	-	-	12,505
8	CHRISTOPHER THAMES	MARKETING/SALES REPRESENTATIVE	12,285	-	-	165	12,450
9	TILICIA MITCHELL	MARKETING/SALES REPRESENTATIVE	11,761	-	-	-	11,761
10	DEBRA SHOCKLEY	MARKETING/SALES REPRESENTATIVE	8,723	-	1,568	1,300	11,591
11	JERALD ADDIS	MARKETING/SALES REPRESENTATIVE	11,247	-	-	-	11,247
12	ASHLEE LANGLEY	MARKETING/SALES REPRESENTATIVE	10,567	-	-	-	10,567
13	KRYSTAL PATRICK	MARKETING/SALES REPRESENTATIVE	10,113	-	-	-	10,113
14	MONICA G MOREIRA	MARKETING/SALES REPRESENTATIVE	9,970	-	-	-	9,970
15	STEVEN STANTON	MARKETING/SALES REPRESENTATIVE	9,884	-	-	-	9,884
16	JONATHAN JONES	MARKETING/SALES REPRESENTATIVE	9,830	-	-	-	9,830
17	DANIEL CROWLEY	MARKETING/SALES REPRESENTATIVE	9,517	-	-	-	9,517
18	MARK MORRIS	MARKETING/SALES REPRESENTATIVE	9,469	-	-	-	9,469
19	RODNEY B ROGERS	MARKETING/SALES REPRESENTATIVE	9,354	-	-	-	9,354
20	LAKASHA WALKER	MARKETING/SALES REPRESENTATIVE	9,217	-	-	-	9,217
21	VICTORIA T MADDOX	MARKETING/SALES REPRESENTATIVE	8,895	-	-	-	8,895
22	MICHAEL ROBERTSON	MARKETING/SALES REPRESENTATIVE	8,291	-	-	-	8,291
23	JOSH WHITESIDE	DIRECTOR OF MARKETING	2,258	-	4,218	1,500	7,976
24	CLAIRE B JONES	DIRECTOR OF HUMAN RESOURCES	1,853	4,325	556	950	7,685
25	JASMINE CASTILLO	MARKETING/SALES REPRESENTATIVE	7,609	-	-	-	7,609
	TRAVEL FOR OTHER EMPLOYEES		124,679	17,168	28,887	19,124	189,858
	TOTAL TRAVEL		\$ 378,883	\$ 22,188	\$ 37,043	\$ 24,339	\$ 462,453
	COMPARATIVE TOTALS IN FY 2022		\$ 333,856	\$ 33,813	\$ 21,893	\$ 9,700	\$ 399,261

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
 AGENCY RANK: 39
 AGENCY TOTAL: \$ 450,735
 COMPARATIVE PY TOTAL: \$ 227,909

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	PRESIDENT	\$ 4,318	\$ -	\$ 12,235	\$ 3,324	\$ 19,877
2	JULIE EDDY	CHIEF OF STAFF	66	-	12,828	1,519	14,413
3	JACQUELINE DIMAGGIO	VICE PRESIDENT FOR FINANCE	1,285	-	8,096	2,145	11,526
4	LISA MANGIONE	ASSOCIATE VICE PRESIDENT FOR FINANCE	529	-	8,359	1,975	10,863
5	ERIC BEDINGFIELD	EXECUTIVE ASSISTANT	6,942	-	2,891	-	9,833
6	CHRISTOPHER BURTON	MECHANICAL ENGINEERING TECHNOLOGY	846	-	3,303	5,522	9,672
7	LAWRENCE MILLER	VP OF LEARNING AND WORKFORCE	1,581	-	5,968	1,215	8,764
8	LAUREN SIMER	VP FOR INSTITUTIONAL EFFECTIVE	424	-	7,650	-	8,074
9	WENDY WALDEN	ASSOCIATE VP FOR EXECUTIVE AFFAIRS	1,040	25	5,572	1,035	7,672
10	ANGELA STEWART	TRIO TRANSFER COORDINATOR	1,613	45	5,317	-	6,974
11	CAMELA SOWERS	DENTAL ASSISTING PROFESSOR	77	-	1,106	5,680	6,863
12	RAY LAMBERT	DIRECTOR	677	450	4,804	729	6,660
13	KIMBERLY LILLISTON	APPLICATIONS ANALYST	488	-	3,204	2,829	5,521
14	DIVA HEMPHILL	ASSISTANT DIRECTOR	1,436	400	2,290	2,198	6,324
15	ARTIE HAMMOND	INTERNAL AUDIT MANAGER	26	-	3,670	2,025	5,720
16	SHADAI WILBURN	TRIO ACADEMIC COACH	1,172	400	2,928	1,099	5,599
17	MATTEEL KNOWLES	VICE PRESIDENT FOR STUDENT SERVICES	277	-	4,775	540	5,592
18	CORI WALTER	EARLY COLLEGE COORDINATOR	-	-	5,017	560	5,577
19	SUSAN JONES	VICE PRESIDENT FOR HUMAN RESOURCES	2,205	125	2,035	1,015	5,380
20	WILLIE THOMPSON	MECHATRONICS DEPARTMENT CHAIR	1,279	-	3,737	-	5,016
21	TAMEKA L BROWN	EARLY COLLEGE DIRECTOR	944	250	2,922	745	4,861
22	KIMBERLY SILVER	ASSISTANT DEAN	1,746	-	1,815	1,150	4,710
23	ERIC HASTINGS	SYSTEMS PROGRAMMER	-	-	2,511	1,849	4,360
24	KEVIN MCMINDES	STATISTICIAN III	1,393	-	2,256	280	3,929
25	MARCO LUZZATTI	TRAINING, COACHING & FACILITATOR	-	-	3,911	-	3,911
TRAVEL FOR OTHER EMPLOYEES			37,702	12,627	153,768	57,947	262,044
TOTAL TRAVEL			\$ 68,065	\$ 14,322	\$ 272,967	\$ 95,381	\$ 450,735
COMPARATIVE TOTALS IN FY 2022			\$ 44,417	\$ 17,053	\$ 110,159	\$ 56,280	\$ 227,909

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE
 AGENCY RANK: 40
 AGENCY TOTAL: \$ 437,494
 COMPARATIVE PY TOTAL: \$ 164,814

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MITZI NAGARKATTI	DEPARTMENT CHAIR/PROFESSOR	\$ 3,179	\$ -	\$ 16,085	\$ -	19,264
2	PRAKASH NAGARKATTI	ACADEMIC PROGRAM MANAGER	3,455	-	14,722	-	18,177
3	ROBERT WEBB	PROFESSOR	-	-	13,518	-	13,518
4	KEVIN BENNETT	PROFESSOR	898	-	11,204	-	12,102
5	ALAN SECHTIN	CLINICAL ASSOCIATE PROFESSOR	4,648	-	5,858	-	10,506
6	MEGAN WEIS	RESEARCH ASSISTANT PROFESSOR	2,167	-	6,375	1,923	10,465
7	JAMES COOK	CLINICAL ASSOCIATE PROFESSOR	-	-	9,651	-	9,651
8	DAVID ROTHOLZ	DIRECTOR	1,017	-	8,501	-	9,518
9	MARYFALICIA HARVEY	CLINICAL ASSOCIATE PROFESSOR	-	-	8,351	-	8,351
10	CAROLE OSKERITZIAN	ASSOCIATE PROFESSOR	2,268	-	5,859	-	8,127
11	FERNANDA BRUSCHIMPRIVIERO	RESEARCH ASSOCIATE PROFESSOR	-	-	7,851	-	7,851
12	FIONA HOLLIS	ASSISTANT PROFESSOR	-	-	6,829	-	6,829
13	ANA POCIVAVSEK	ASSISTANT PROFESSOR	-	-	6,723	-	6,723
14	HELMUT ALBRECHT	CLINICAL PROFESSOR	1,004	-	5,680	-	6,684
15	JAMES ORR	ASSOCIATE DEAN	-	-	6,682	-	6,682
16	DEEPAK BHERE	ASSISTANT PROFESSOR	295	-	5,944	-	6,239
17	DIANE OWENS	PROGRAM COORDINATOR II	4,105	50	2,057	-	6,212
18	KERRILYN WIKEL	PROGRAM COORDINATOR II	916	75	4,945	-	5,936
19	CAMILLA FERREIRAWENCESLAU	ASSOCIATE PROFESSOR	-	-	5,598	-	5,598
20	HOLLY LAVOIE	PROFESSOR	-	-	5,518	-	5,518
21	KARTHIK GOURISHETTI	POST DOCTORAL FELLOW	-	-	4,931	-	4,931
22	RUTH RILEY	LIBRARIAN	93	-	4,630	-	4,723
23	KIESHA WILSON	GRADUATE RESEARCH ASSISTANT	2,121	-	2,578	-	4,699
24	JOANNA APPEL	CLINICAL ASSISTANT PROFESSOR	-	-	4,628	-	4,628
25	DIVYA AHUJA	CLINICAL ASSOCIATE PROFESSOR	99	-	4,320	-	4,419
TRAVEL FOR OTHER EMPLOYEES			39,947	10,376	163,874	15,946	230,143
TOTAL TRAVEL			\$ 66,212	\$ 10,501	\$ 342,912	\$ 17,869	\$ 437,494
COMPARATIVE TOTALS IN FY 2022			\$ 22,915	\$ 4,644	\$ 109,895	\$ 27,360	\$ 164,814

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: CORRECTIONS, DEPARTMENT OF
AGENCY RANK: 41
AGENCY TOTAL: \$ 415,148
COMPARATIVE PY TOTAL: \$ 129,256

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELANIE D DAVIS	PROGRAM MANAGER II	\$ 137	\$ -	\$ 9,185	\$ 494	\$ 9,815
2	LISA RANSOM ENGRAM	PROGRAM MANAGER III	494	164	7,246	935	8,840
3	PEGGY ANN MURVIN	PROGRAM MANAGER III	10	15	7,796	675	8,496
4	KENNETH LEE JAMES	PROGRAM MANAGER II	226	164	6,977	500	7,867
5	SARA ELIZABETH DAMASKE	PROGRAM COORDINATOR II	-	975	6,267	375	7,617
6	DANIEL AARON MULLINS	PROGRAM MANAGER IV	-	299	5,786	585	6,670
7	BRYAN P STIRLING	AGENCY HEAD	6	45	6,279	-	6,330
8	SHEKENA L PEEPLES	PROGRAM MANAGER I	10	329	4,674	1,185	6,198
9	REGINA A SIMMONS	CLIENT ADVOCATE II	-	-	4,848	1,344	6,192
10	NANCY D HAILE	ADMINISTRATIVE MANAGER II	394	134	4,940	720	6,189
11	FLOYD MICHAEL NICHOLSON	DENTIST	-	-	5,138	870	6,008
12	JAKE GADSDEN JR	DPTY/DIV DIRECTOR - EXEC COMP	10	176	5,306	455	5,947
13	AMANDA HASSING TUCKER	PROGRAM MANAGER I	-	-	5,249	375	5,624
14	JESSICA TYRRELL LOVELACE	HUMAN RESOURCES DIRECTOR IV	782	175	4,218	240	5,415
15	DONNA STRONG	RISK MANAGEMENT & COMPLIANCE MGR I	-	2,995	-	2,418	5,413
16	STEPHANIE A SKEWES	PROGRAM MANAGER III	-	299	2,488	2,500	5,287
17	KARIN JANE HO	PROGRAM MANAGER II	243	30	3,720	1,140	5,134
18	WANDA FAYE SERMONS	NURSE ADMINISTRATOR/MANAGER III	10	30	3,903	1,185	5,128
19	ELLISON AVERY MITCHELL	FOOD SERVICE SPECIALIST IV	4,998	-	-	-	4,998
20	RENWICK L MCNEIL	HUMAN RESOURCES MANAGER II	315	25	4,639	-	4,979
21	REGINA T MAYS	CORRECTIONAL OFFICER III	-	-	4,800	-	4,800
22	ENGRID WILLIAMS	LICENSED PRACTICAL NURSE II	-	-	3,279	979	4,258
23	KIMBERELY MONICK YON	PROGRAM MANAGER I	-	-	3,367	825	4,192
24	CHRISTOPHER D KUNKLE	DPTY/DIV DIRECTOR - EXEC COMP	216	-	3,557	410	4,183
25	SCOTT EARLE MOREHEAD	OSHA OFFICER III	3,758	-	-	-	3,758
TRAVEL FOR OTHER EMPLOYEES			46,384	59,395	116,071	43,961	265,812
TOTAL TRAVEL			\$ 57,993	\$ 65,251	\$ 229,734	\$ 62,171	\$ 415,148
COMPARATIVE TOTALS IN FY 2022			\$ 26,918	\$ 31,825	\$ 55,522	\$ 14,991	\$ 129,256

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
 AGENCY RANK: 42
 AGENCY TOTAL: \$ 414,464
 COMPARATIVE PY TOTAL: \$ 321,816

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFERY B HODGES	TRAINING & DEVELOPMENT DIRECTOR I	\$ 7,295	\$ -	\$ 7,284	\$ 325	\$ 14,904
2	GALEN DEHAY	PRESIDENT	3,179	95	6,392	3,335	13,001
3	HELEN P ROSEMOND SAUNDERS	COMMISSIONER	1,448	-	5,492	2,155	9,095
4	JACQUELYN C BLAKLEY	DEAN	1,317	212	4,750	2,395	8,673
5	MELANIE L GILLESPIE	FINANCIAL AID DIRECTOR	1,724	265	4,269	2,168	8,427
6	TRAVIS A DURHAM	STUDENT SERVICES MANAGER I	327	1,486	2,762	2,099	6,674
7	OWEN J SIMPSON	DEPARTMENT CHAIRMAN/HEAD	1,168	95	4,678	445	6,386
8	BRIAN D SMITH	ASSISTANT DEAN	210	-	4,703	1,115	6,029
9	AMANDA L ELMORE	ASSISTANT VICE PRESIDENT	1,308	-	3,206	1,000	5,514
10	MEREDITH D DICKENS	ACADEMIC PROGRAM DIRECTOR	1,303	744	2,672	685	5,403
11	GERALD L MAXIE	INSTRUCTOR	443	3,896	632	325	5,296
12	RACHEL L ELKINS	FINANCIAL AID TECH SERVICES MANAGER	-	-	3,241	1,915	5,156
13	JOEL E MCCALL	ACADEMIC PROGRAM DIRECTOR	-	1,345	2,079	1,590	5,014
14	CAROLYN WALKER	DEPARTMENT CHAIRMAN/HEAD	1,178	411	1,867	1,449	4,905
15	ANTHONY GUISEPPI-ELIE	VICE PRESIDENT	800	25	2,005	1,855	4,685
16	JOHN M POWELL	COMMISSIONER	880	-	2,693	1,075	4,648
17	JESSICA H RAYMOND	GRAPHICS MANAGER I	-	-	3,274	1,280	4,554
18	GRAYSON A KELLY	VICE PRESIDENT	654	-	3,040	775	4,469
19	THOMAS K HUDGINS	GRANTS ADMINISTRATOR I	573	-	2,546	1,243	4,362
20	DANIEL T COOPER	PROGRAM MANAGER III	242	-	3,253	775	4,270
21	MARY M CORLEY	TRAINING & DEVELOPMENT DIRECTOR II	3,841	255	140	-	4,236
22	TASHEKA V WRIGHT	STUDENT SERVICES MANAGER II	212	25	3,356	625	4,217
23	LUKE J VANWINGERDEN	INFORMATION TECHNOLOGY MANAGER IV	1,426	239	2,458	79	4,202
24	JOHN A YOUNG	COMMISSIONER	751	-	2,484	875	4,110
25	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	-	-	2,859	1,147	4,006
TRAVEL FOR OTHER EMPLOYEES			98,701	19,438	115,675	28,411	262,225
TOTAL TRAVEL			\$ 128,979	\$ 28,530	\$ 197,813	\$ 59,141	\$ 414,464
COMPARATIVE TOTALS IN FY 2022			\$ 108,401	\$ 21,357	\$ 145,638	\$ 46,421	\$ 321,816

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES
 AGENCY RANK: 43
 AGENCY TOTAL: \$ 348,196
 COMPARATIVE PY TOTAL: \$ 215,894

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	DIR, STRATEGIC INITIATIVE EVALUATION	\$ 644	\$ -	\$ 35,942	\$ 8,545	\$ 45,130
2	EDOE AGBODJAN	ASSOCIATE EXTENSION DIRECTOR	2,474	307	11,441	4,305	18,527
3	KEESHA PELZER	DIR, BUSINESS AND ADMIN OPERATIONS	664	302	10,915	6,378	18,259
4	TOKMECO JAMES	SENIOR EXTENSION DIRECTOR	499	-	12,100	1,926	14,524
5	LOUIS WHITESIDES	VP, 1890 RESEARCH & EXTENSION	1,598	-	10,387	-	11,986
6	RALPH NOBLE	EXTENSION AGENT	316	-	7,299	3,345	10,960
7	KINDA MCINNIS	EXTENSION AGENT	2,849	-	3,426	-	6,276
8	MICHAEL COAXUM	ACCOUNTING/FISCAL MANAGER II	-	-	6,150	-	6,150
9	CORNELIUS HAMPTON	REGIONAL EXTENSION DIRECTOR	2,136	549	2,972	475	6,132
10	DEMIER RICHARDSON-SANDERS	SENIOR EXTENSION DIRECTOR	1,159	-	2,692	2,089	5,940
11	CAIRSTON BERRY	FISCAL ANALYST	322	-	4,660	-	4,982
12	JOSHUA IDASSI	AG STATE PROGRAM LEADER	1,102	-	3,862	-	4,964
13	JAI LEE	ASSISTANT PROFESSOR	68	-	4,378	500	4,946
14	SHARON WADE-BYRD	EXTENSION DIRECTOR ASSISTANT	338	-	4,443	-	4,781
15	SHANTELL GREEN	FISCAL ANALYST II	186	-	4,465	-	4,651
16	WILLETTE CRAWFORD	DIRECTOR, CENTER FOOD/SAFETY	157	150	4,078	70	4,455
17	RAMONDA POLLARD	GRANTS ADMINISTRATOR I	127	-	4,094	-	4,221
18	LEROY JONES	EXTENSION AGENT	1,220	-	2,869	-	4,089
19	MAURICE MITCHELL	ASST DIRECTOR OF MARKETING & COMM	661	-	3,325	-	3,986
20	JAMES SMITH	SENIOR EXTENSION DIRECTOR	217	-	3,741	-	3,958
21	MARIA JAMES	ASSOCIATE PROFESSOR	-	-	3,944	-	3,944
22	SYDNEY REID	EIS PROGRAM COORDINATOR	1,560	-	2,344	-	3,904
23	LATOSIA GIBSON	EXTENSION AGENT	1,817	-	2,038	-	3,855
24	MYLES FARMER	PROGRAM ASSISTANT	805	-	3,044	-	3,850
25	DERRICK WISE	STATE PROGRAM LEADER, EDUC/INNOV	294	-	3,425	-	3,719
TRAVEL FOR OTHER EMPLOYEES			21,463	30,471	79,721	8,351	140,006
TOTAL TRAVEL			\$ 42,677	\$ 31,780	\$ 237,756	\$ 35,982	\$ 348,196
COMPARATIVE TOTALS IN FY 2022			\$ 15,626	\$ 19,318	\$ 152,980	\$ 27,970	\$ 215,894

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ADJUTANT GENERAL, OFFICE OF
AGENCY RANK: 44
AGENCY TOTAL: \$ 319,525
COMPARATIVE PY TOTAL: \$ 452,298

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINE M BURROUGHS	EMERGENCY PREPAR COORDINATOR II	\$ -	\$ -	\$ 13,757	\$ -	\$ 13,757
2	KEVIN B HAYNES	GIS MANAGER I	-	-	8,054	1,295	9,349
3	CHRISTINE B JACOBS	GIS MANAGER II	-	-	8,474	-	8,474
4	COURTNEY NIKKIA SHIVER	EMERGENCY PREPAR COORDINATOR I	7,244	153	-	-	7,397
5	STEVEN C BATSON	PROGRAM MANAGER II	512	153	5,107	1,175	6,947
6	ERIKA NICKOLE EDWARDS	EMERGENCY PREPAR COORDINATOR II	5,587	153	665	-	6,405
7	EMILY J RAZZANO	GIS MANAGER I	-	-	5,841	448	6,289
8	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	-	-	4,572	1,453	6,026
9	ROY V MCCARTY	AGENCY HEAD	488	5,050	334	105	5,977
10	NATALIE I TAYLOR	ENVIRONMENTAL/HEALTH MANAGER II	-	5,946	-	-	5,946
11	AUDRA D HARMON	PROGRAM MANAGER I	2,854	-	2,613	-	5,467
12	DANILYN H BOCK	EMERGENCY PREPAR COORDINATOR II	-	-	4,464	600	5,064
13	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	-	-	4,511	435	4,946
14	CHRISTOPHER L YONKE	GIS MANAGER I	977	-	3,652	-	4,630
15	AMY MAE MARCIANO	EMERGENCY PREPAR COORDINATOR II	-	-	4,535	55	4,590
16	DANA M MCGILL	EMERGENCY PREPAR COORDINATOR I	-	-	3,651	775	4,426
17	JEFFREY JONES	PROGRAM MANAGER III	875	-	3,235	150	4,260
18	DEMARCO JERMAINE HARMON	EMERGENCY PREPAR COORDINATOR I	537	153	3,551	-	4,241
19	MEGAN N WOOD	EMERGENCY PREPAR COORDINATOR II	1,094	153	2,561	375	4,183
20	DEMETRIA ANN HOLMES	EMERGENCY PREPAR COORDINATOR I	623	-	2,945	600	4,168
21	ROSEMARIE LEMMONS-BERRY	PROGRAM COORDINATOR I	3,334	-	745	-	4,078
22	BENJAMIN J MERTZ	NATURAL RESOURCES TECHNICIAN IV	-	-	3,184	870	4,054
23	KIM STENSON	PROGRAM MANAGER III	886	153	2,189	600	3,828
24	MEREDITH T DAVIS	PROGRAM MANAGER I	-	3,700	-	-	3,700
25	TASHA L SHORT	PROGRAM COORDINATOR I	2,945	-	733	-	3,677
TRAVEL FOR OTHER EMPLOYEES			81,135	15,477	77,855	3,180	177,646
TOTAL TRAVEL			\$ 109,090	\$ 31,091	\$ 167,227	\$ 12,116	\$ 319,525
COMPARATIVE TOTALS IN FY 2022			\$ 304,647	\$ 23,142	\$ 99,965	\$ 24,544	\$ 452,298

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
 AGENCY RANK: 45
 AGENCY TOTAL: \$ 318,793
 COMPARATIVE PY TOTAL: \$ 138,164

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NANCY READING	STUDENT SERVICES MANAGER II	\$ 5,385	\$ -	\$ 19,385	\$ -	\$ 24,770
2	TAYLOR KING	STUDENT SERVICES PROGRAM COORD II	9,235	-	9,370	-	18,605
3	RENDA MONTFORD	ATHLETICS ADMINISTRATOR	665	-	17,770	-	18,435
4	KATHERINE BOYLES	STUDENT SERVICES PROGRAM COORD II	4,317	-	8,277	-	12,594
5	MICHAEL WEISS	STUDENT SERVICES PROGRAM COORD II	228	-	10,427	-	10,655
6	RONALD FUDALA	ATHLETICS COACH	2,254	16	6,784	-	9,054
7	QUIN MONAHAN	ATHLETICS DIRECTOR	753	-	8,055	-	8,808
8	WILLS PALMOUR	VICE CHANCELLOR	1,314	-	6,934	-	8,248
9	AL PANU	CHANCELLOR	2,948	-	3,741	-	6,689
10	TED FALKNER	ATHLETICS COACH	1,793	-	4,306	-	6,099
11	KATTIA CHAVESHERRERA	PROGRAM MANAGER II	-	-	5,954	-	5,954
12	GEORGE SKIPPER	VICE CHANCELLOR	2,139	-	3,403	-	5,542
13	ERIN MCCOY	ASSOCIATE PROFESSOR	-	-	5,310	-	5,310
14	JANA WHEELER	ASSOCIATE PROFESSOR	1,196	-	3,462	-	4,658
15	ROBERT LEFAVI	PROFESSOR	434	-	3,990	-	4,424
16	SHARON VERSYP	ATHLETICS COACH	57	-	4,202	-	4,259
17	BRITTNEY PORTER	STUDENT SERVICES PROGRAM COORD I	2,815	100	1,104	-	4,019
18	SUMMER ROBERTS	ASSOCIATE PROFESSOR	-	-	4,017	-	4,017
19	RACHEL BEACH	STUDENT SERVICES PROGRAM COORD II	1,522	-	2,468	-	3,990
20	CARMEN FARRELL	ASSISTANT PROFESSOR	-	-	3,563	-	3,563
21	EDWARD DANTONIO	PROFESSOR	-	-	3,558	-	3,558
22	SARAH SWOFFORD	ASSOCIATE PROFESSOR	-	-	3,540	-	3,540
23	MELISSA BAKER	CLINICAL ASSISTANT PROFESSOR	-	-	3,445	-	3,445
24	ANGELA SIMMONS	VICE CHANCELLOR	280	-	2,854	-	3,134
25	JUANITA VILLENAALVAREZ	PROFESSOR	726	-	2,383	-	3,109
	TRAVEL FOR OTHER EMPLOYEES		28,870	21,642	79,118	2,684	132,314
	TOTAL TRAVEL		\$ 66,931	\$ 21,758	\$ 227,420	\$ 2,684	\$ 318,793
	COMPARATIVE TOTALS IN FY 2022		\$ 41,912	\$ 1,064	\$ 76,122	\$ 19,066	\$ 138,164

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: FINANCIAL INSTITUTIONS, BOARD OF
 AGENCY RANK: 46
 AGENCY TOTAL: \$ 310,239
 COMPARATIVE PY TOTAL: \$ 176,304

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES MORRIS	PROFESSIONAL AUDITOR	\$ 23,634	\$ -	\$ 2,000	\$ 595	\$ 26,229
2	PETER BYNUM	PROFESSIONAL AUDITOR	20,298	-	1,969	595	22,862
3	RONALD P DUVALL	PROFESSIONAL AUDITOR	20,300	-	1,880	595	22,775
4	DAVID OLDEN	PROFESSIONAL AUDITOR	22,702	-	-	-	22,702
5	MICHAEL ROBINSON TEW	PROFESSIONAL AUDITOR	19,826	-	-	-	19,826
6	RONNY KEITH SIMS	PROFESSIONAL AUDITOR	18,604	-	-	-	18,604
7	LISA LANELL WALLAS	PROFESSIONAL AUDITOR	17,162	-	-	-	17,162
8	MICKY L JOLLY	AUDITS MANAGER I	12,731	-	-	-	12,731
9	AARON WILLIAM FLEMING	AUDITS MANAGER II	4,420	-	4,051	2,365	10,835
10	REMONIA CURRY WRIGHT	PROGRAM MANAGER III	2,074	375	5,401	1,500	9,351
11	JANEEN R HUGHES	PROGRAM MANAGER III	648	375	5,964	1,500	8,487
12	RONALD R BODVAKE	AGENCY HEAD	1,868	915	4,092	985	7,860
13	EDDIE CAUSEY	SENIOR AUDITOR	7,067	-	-	-	7,067
14	LARRY O BRYANT	SENIOR AUDITOR	-	-	5,357	1,385	6,742
15	STEVEN JAMES LABRECQUE	PROFESSIONAL AUDITOR	5,131	95	1,230	-	6,456
16	ELLEN GRACE PHILLIPS	PROFESSIONAL AUDITOR	4,979	95	1,112	-	6,186
17	KATHY L BICKHAM	AGENCY HEAD	722	-	4,014	1,200	5,936
18	LILASHA DERVIN	AUDITS MANAGER I	4,543	-	1,082	-	5,625
19	SONYA B MILLER	SENIOR AUDITOR	400	-	3,763	1,385	5,548
20	WALTER G TAYLOR	SENIOR AUDITOR	5,355	-	-	-	5,355
21	PATRICK HENRY LUDWICZAK	PROFESSIONAL AUDITOR	3,959	95	1,225	-	5,279
22	DEIDRE H FULMER	AUDITS MANAGER II	130	95	2,770	1,990	4,984
23	RUDOLPH W BAUMANN	AUDITS MANAGER II	4,916	-	-	-	4,916
24	PATRICK KICHLINE	PROFESSIONAL AUDITOR	3,485	325	883	-	4,693
25	MICHAEL F BRANDYBURG	AUDITS MANAGER II	1,705	695	1,190	995	4,585
TRAVEL FOR OTHER EMPLOYEES			9,200	3,406	20,417	4,420	37,443
TOTAL TRAVEL			\$ 215,858	\$ 6,471	\$ 68,400	\$ 19,510	\$ 310,239
COMPARATIVE TOTALS IN FY 2022			\$ 151,121	\$ 10,489	\$ 9,379	\$ 5,315	\$ 176,304

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: YORK TECHNICAL COLLEGE
 AGENCY RANK: 47
 AGENCY TOTAL: \$ 306,889
 COMPARATIVE PY TOTAL: \$ 157,267

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH PEARSALL	DEPARTMENT CHAIR	\$ 654	\$ -	\$ 16,478	\$ 4,550	\$ 21,682
2	TISHA POTEAT	DEVELOPMENT OFFICER	116	-	7,450	5,516	13,082
3	STACEY MOORE	PRESIDENT	1,408	-	6,152	3,775	11,335
4	CAROLINE CANTY	STUDENT SERVICES MANAGER	1,451	-	8,519	-	9,970
5	MICHEAL MCCLAIN	DEAN	-	-	5,544	4,195	9,739
6	JAMIE S COOPER	VICE PRESIDENT	2,424	-	6,002	-	8,426
7	JONATHAN BROOKS	PROGRAM ASSISTANT	2,217	-	6,173	-	8,390
8	JAMES THOMAS	DEAN	-	-	3,851	2,725	6,576
9	JENNIER GAMMON	EXECUTIVE ASSISTANT	-	-	2,599	3,305	5,904
10	LYDIA HALL	ASSISTANT PROGRAM DIRECTOR	643	-	4,350	-	4,993
11	VERARDI CASSANDRA	ASSOCIATE PROGRAM DIRECTOR	-	-	1,884	2,559	4,443
12	CAITLIN MCKEE	PROGRAM COORDINATOR	1,455	-	2,566	-	4,021
13	DERRICK BENNETT	VICE PRESIDENT	-	-	3,847	-	3,847
14	PETER ORN	PROGRAM COORDINATOR	1,053	-	2,727	-	3,780
15	ALISON MADERN	CURRICULUM COORDINATOR	-	-	1,518	1,595	3,113
16	ASHLEY HICKS	STUDENT SERVICES MANAGER	-	-	3,046	-	3,046
17	NIKITA BAXTER	STUDENT SERVICES MANAGER	386	-	2,573	-	2,959
18	SONIA YOUNG	ASSISTANT PROGRAM DIRECTOR	1,298	-	1,657	-	2,955
19	MARIE FAULKNER	VOCATIONAL TEACHER	53	-	2,804	-	2,857
20	SANDRA FARLEY	DEPARTMENT MANAGER	1,775	-	981	-	2,756
21	JOHN MCGILL	ASSOCIATE DEAN	469	-	2,153	-	2,622
22	JACKIE BROCKINGTON	ADMINISTRATIVE SPECIALIST	-	-	2,586	-	2,586
23	AMANDA PRUITT	OUTREACH COORDINATOR	274	-	2,302	-	2,576
24	HEATHER EDDY	INSTRUCTOR	386	-	2,173	-	2,559
25	TRAVON FORDHAM	INSTRUCTOR	2,110	-	-	-	2,110
TRAVEL FOR OTHER EMPLOYEES			72,978	6,181	75,251	6,152	160,562
TOTAL TRAVEL			\$ 91,150	\$ 6,181	\$ 175,186	\$ 34,372	\$ 306,889
COMPARATIVE TOTALS IN FY 2022			\$ 58,927	\$ 1,350	\$ 93,441	\$ 3,549	\$ 157,267

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
 AGENCY RANK: 48
 AGENCY TOTAL: \$ 299,443
 COMPARATIVE PY TOTAL: \$ 139,675

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VIRGINIA SHERVETTE	ASSOCIATE PROFESSOR	\$ 198	\$ -	\$ 19,192	\$ -	19,390
2	GARY SENN	PROFESSOR	1,349	-	10,999	-	12,348
3	JOSEPH HUGHES	STUDENT SERVICES MANAGER I	3,114	-	6,793	-	9,907
4	WILLIAM PIRKLE	ACADEMIC PROGRAM MANAGER	253	-	7,385	-	7,638
5	GERALD COX	ATHLETICS COACH	-	-	7,122	-	7,122
6	HANNAH MOTTEL	ASSISTANT PROFESSOR	544	-	5,881	-	6,425
7	CHARLES HANCOCK	ASSOCIATE PROFESSOR	433	-	5,471	-	5,904
8	GENIA NICHOLSON	STUDENT SERVICES PROGRAM COORD II	4,037	-	1,628	-	5,665
9	SARAH KING	ASSISTANT PROFESSOR	-	-	5,658	-	5,658
10	HANNAH CAIN	STUDENT SERVICES PROGRAM COORD II	5,009	-	281	-	5,290
11	BRIANA AARON	INSTRUCTOR	-	-	4,521	709	5,230
12	KELLY RUSSIN	INSTRUCTOR	595	-	3,318	625	4,538
13	DAREN TIMMONS	PROVOST	341	-	4,092	-	4,433
14	DANIEL HEIMMERMANN	CHANCELLOR	1,376	-	2,477	550	4,403
15	CHRISTINA MURPHY	ATHLETICS COACH	447	-	3,764	-	4,211
16	SUSAN HOOD	ATHLETICS ADMINISTRATOR	690	-	3,422	-	4,112
17	ANDREW HENDRIX	STUDENT SERVICES MANAGER II	3,128	-	888	-	4,016
18	SONYA EDWARDS	INSTRUCTOR	266	-	2,619	945	3,830
19	TYLER MILLER	ATHLETICS COACH	731	-	2,947	-	3,678
20	JUDY BECK	DEAN	-	-	3,660	-	3,660
21	AHMED SAMAHA	VICE CHANCELLOR	232	-	3,252	-	3,484
22	EDWARD CALLEN	DEPARTMENT CHAIR/PROFESSOR	-	-	3,327	-	3,327
23	CLAYTON MILLER	ATHLETICS COACH	-	-	3,279	-	3,279
24	ASHLEY BRITAIN	SENIOR INSTRUCTOR	-	-	2,424	646	3,070
25	REBECCA BARNWELL	STUDENT SERVICES MANAGER I	-	-	2,986	-	2,986
TRAVEL FOR OTHER EMPLOYEES			24,825	3,543	104,403	23,068	155,839
TOTAL TRAVEL			\$ 47,568	\$ 3,543	\$ 221,789	\$ 26,543	\$ 299,443
COMPARATIVE TOTALS IN FY 2022			\$ 28,474	\$ 5,196	\$ 97,671	\$ 8,334	\$ 139,675

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF
 AGENCY RANK: 49
 AGENCY TOTAL: \$ 297,379
 COMPARATIVE PY TOTAL: \$ 139,466

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRY B ADGER	AGENCY HEAD	\$ 2,384	\$ 345	\$ 5,978	\$ 2,134	\$ 10,841
2	KIMBERLY FREDERICK	BOARD MEMBER	7,805	-	-	-	7,805
3	MELVIN WARREN	AGENCY HEAD	2,284	2,711	2,194	550	7,739
4	HENRY ELDRIDGE	BOARD MEMBER	5,297	132	-	-	5,429
5	HEYWARD A HINTON	PROGRAM MANAGER II	758	202	2,933	1,480	5,373
6	CHADWICK A GAMBRELL	DPTY/DIV DIRECTOR - EXEC COMP	2,600	501	2,113	-	5,214
7	RENO R BOYD	BOARD MEMBER	4,855	132	-	-	4,987
8	JANA K CHILDERS	PROGRAM COORDINATOR I	177	430	3,381	790	4,778
9	JOVONYA L KEY	PROBATION & PAROLE LAW ENF OFFICER II	810	1,190	2,220	550	4,771
10	JESSE D ROSIER	PROBATION & PAROLE LAW ENF OFFICER II	10	820	3,196	735	4,761
11	CRYSTAL OWENS	PROBATION & PAROLE LAW ENF MGR II	10	70	3,113	1,480	4,673
12	JO ANN D GALLMAN	DPTY/DIV DIRECTOR - EXEC COMP	715	50	2,617	1,175	4,557
13	ASHLEY S BROWN	PROGRAM COORDINATOR I	10	70	2,993	1,480	4,553
14	EVAN ANTLEY	TRAINING DIRECTOR	460	2,257	1,606	-	4,323
15	FRANK DANIEL WIDEMAN	BOARD MEMBER	4,318	-	-	-	4,318
16	CONDIE WILLIE JOHNSON	PROBATION & PAROLE LAW ENF OFFICER II	793	1,190	1,622	550	4,156
17	DORIS JEAN DUNLAP	ADMINISTRATIVE COORDINATOR II	1,190	654	984	1,175	4,004
18	THERON M CHILDRESS	PROGRAM MANAGER I	875	346	1,830	555	3,605
19	KATRINA U SUBER	RISK MGMT & COMPLIANCE ANALYST II	238	508	1,985	820	3,551
20	TEHRAN RENE JONES	PROBATION & PAROLE LAW ENF MGR II	637	206	1,861	690	3,394
21	JOHN B APLIN	DPTY/DIV DIRECTOR - EXEC COMP	796	245	1,646	555	3,243
22	VIRGINIA J CAMP	DPTY/DIV DIRECTOR - EXEC COMP	1,620	567	463	425	3,075
23	NASRIN CHOWDHURY	PROJECT MANAGER II	28	51	1,628	1,080	2,787
24	JONATHAN KINGSTON	PROBATION & PAROLE LAW ENF MGR I	770	255	947	789	2,761
25	GEORGE WHITEHEAD	PROGRAM COORDINATOR II	-	-	2,138	600	2,738
TRAVEL FOR OTHER EMPLOYEES			95,163	30,415	41,530	12,835	179,944
TOTAL TRAVEL			\$ 134,605	\$ 43,347	\$ 88,978	\$ 30,448	\$ 297,379
COMPARATIVE TOTALS IN FY 2022			\$ 69,738	\$ 27,303	\$ 30,564	\$ 11,861	\$ 139,466

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
 AGENCY RANK: 50
 AGENCY TOTAL: \$ 296,422
 COMPARATIVE PY TOTAL: \$ 197,354

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELI FEWOX	VICE PRESIDENT, ACADEMIC AFFAIRS	\$ 2,556	\$ 920	\$ 6,982	\$ 1,095	\$ 11,553
2	PAIGE CHILDS	VP BUSINESS, FINANCE, FACILITIES	1,877	-	5,644	1,175	8,696
3	KAREN MOBLEY	DIRECTOR, STUDENT SUPPORT SERVICES	1,282	1,455	4,998	-	7,734
4	JOSH BLACK	VICE PRESIDENT, STUDENT AFFAIRS	1,345	-	4,210	1,945	7,500
5	TARA GONCE	DEAN, HEALTH CARE	4,732	370	564	1,767	7,434
6	DONNA FOSTER	AVP, INSTITUTIONAL EFFECTIVENESS	785	1,160	3,761	-	5,706
7	JASON WHITE	INSTRUCTOR, ELECTRONIC ENG TECH	197	-	-	5,310	5,507
8	MISSY PERRY	DIRECTOR, FINANCIAL AID	1,463	265	2,481	1,244	5,453
9	RENAE FRAZIER	DEAN, ADMISSIONS & ENROLLMENT	505	-	3,825	950	5,280
10	DEBORAH CAMAK	INSTRUCTOR, NURSING	2,611	-	1,699	819	5,129
11	JEFF CRISP	DIRECTOR, CAMPUS POLICE & SECURITY	3,924	-	508	425	4,857
12	ANN PIGGOTT	PROGRAM DIRECTOR, RESPIRATORY	1,213	-	2,938	546	4,698
13	KIM COX	GRANTS ACCOUNTANT	1,666	-	1,221	1,784	4,671
14	LISA BUCHANAN	ADMINISTRATIVE SPECIALIST, HEALTHCARE	4,384	251	-	-	4,635
15	BRIAN MCKENNA	PROCUREMENT MANAGER	2,314	820	709	699	4,542
16	JENNIE KNECHT	DIRECTOR, STUDENT SUCCESS	-	-	259	4,249	4,508
17	JASON COLLINS	ASSISTANT VICE PRESIDENT, INFO TECH	821	158	2,264	1,110	4,353
18	JACQUELINE SCHAFER-CLAY	PROGRAM DIRECTOR, OTA	1,608	-	2,048	675	4,331
19	SHARON SAXON	CARE PLAN ADVISOR	-	-	2,953	1,000	3,953
20	GREG POTTS	DIRECTOR, IT APPLICATIONS	128	-	2,508	1,195	3,831
21	KELLY BANNISTER	APPLICATION ANALYST	-	-	2,543	1,195	3,738
22	JOSEPH CLAMP	LEARNING MANAGEMENT SYSTEM ADMIN	985	95	1,959	657	3,696
23	ALESIA BROWN	VICE PRESIDENT, HUMAN RESOURCES	1,497	447	1,682	-	3,626
24	CHRISTI JACKSON	ASSISTANT DIRECTOR, FINANCIAL AID	1,404	265	1,447	500	3,616
25	NORMA PINEDA	INSTRUCTOR, RESPIRATORY CARE	847	-	2,571	-	3,418
TRAVEL FOR OTHER EMPLOYEES			92,476	12,638	44,366	14,478	163,958
TOTAL TRAVEL			\$ 130,619	\$ 18,844	\$ 104,141	\$ 42,818	\$ 296,422
COMPARATIVE TOTALS IN FY 2022			\$ 104,580	\$ 16,079	\$ 46,960	\$ 29,735	\$ 197,354

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MENTAL HEALTH, DEPARTMENT OF
 AGENCY RANK: 51
 AGENCY TOTAL: \$ 281,532
 COMPARATIVE PY TOTAL: \$ 249,618

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANET LANE LUNSFORD	MENTAL HEALTH PROFESSIONAL I	\$ 5,852	\$ -	\$ -	\$ -	5,852
2	LEIGH A CHMURA	IT DIRECTOR II	578	-	2,513	850	3,941
3	SHERRY A GRAINGER	LPN, NON-INSTITUTIONAL	3,641	-	-	-	3,641
4	JACQUELINE E HORSEMAN	MENTAL HEALTH PROFESSIONAL I	3,242	-	-	-	3,242
5	LORETTA AIKEN	MENTAL HEALTH PROFESSIONAL I	3,201	-	-	-	3,201
6	ELIZABETH ANNE CUNNINGHAM	NURSE PRACTITIONER, NON-INSTITUTIONAL	2,944	-	-	-	2,944
7	JULISA C DORSAINVIL	MENTAL HEALTH PROFESSIONAL II	2,734	-	-	-	2,734
8	JENNIFER LORI JENKINS BUTLER	PROGRAM MANAGER II	1,461	-	1,244	-	2,705
9	VALARIE M PERKINS	AUDITS MANAGER II	2,210	447	-	-	2,657
10	PAUL GREGORY MORRIS	DPTY/DIV DIRECTOR - EXEC COMP	1,764	-	808	-	2,572
11	STACEE MARIE ROWELL	PROGRAM MANAGER I	196	120	1,831	425	2,572
12	MICHELLE DUNCAN ALLISON	NURSE PRACTITIONER, NON-INSTITUTIONAL	-	-	2,050	499	2,549
13	AYODELE OGUNFOWORA	PSYCHIATRIST	2,494	-	-	-	2,494
14	JOHN J RAGIN	PROGRAM MANAGER II	2,457	-	-	-	2,457
15	ASHLEY M RAVENELL	MENTAL HEALTH PROFESSIONAL I	2,278	-	-	-	2,278
16	ALLEN M MCENIRY	PROGRAM MANAGER III	2,248	-	-	-	2,248
17	JANET R BELL	PROGRAM MANAGER II	1,565	629	-	-	2,195
18	CONNIE K PERMAR	MENTAL HEALTH PROFESSIONAL I	-	-	671	1,500	2,171
19	KATHRYN SUZANNE HAWKEN	MENTAL HEALTH PROFESSIONAL I	122	995	-	995	2,112
20	STEPHANIE MARIE STEELE	MENTAL HEALTH PROFESSIONAL II	1,966	80	-	-	2,046
21	BRANDEIS NOELLE BETHEA	MENTAL HEALTH PROFESSIONAL I	-	995	-	995	1,990
22	MALLORY TAYLOR HUDSON	MENTAL HEALTH PROFESSIONAL I	-	995	-	995	1,990
23	BRENDA M RATLIFF	PSYCHIATRIST	1,256	-	35	690	1,981
24	PAMELA Y BAKER	IT MANAGER I	-	-	1,129	850	1,979
25	CARLA ATKINSON	PROGRAM COORDINATOR I	1,854	-	-	-	1,854
TRAVEL FOR OTHER EMPLOYEES			165,193	36,112	8,935	4,888	215,128
TOTAL TRAVEL			\$ 209,255	\$ 40,374	\$ 19,216	\$ 12,687	\$ 281,532
COMPARATIVE TOTALS IN FY 2022			\$ 129,949	\$ 103,837	\$ 8,904	\$ 6,928	\$ 249,618

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: AGRICULTURE, DEPARTMENT OF
 AGENCY RANK: 52
 AGENCY TOTAL: \$ 256,705
 COMPARATIVE PY TOTAL: \$ 182,312

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH E WEATHERS	AGENCY HEAD	\$ 1,100	\$ -	\$ 20,782	\$ 1,475	\$ 23,357
2	MARY C CROMLEY	AGRICULTURAL MARKETING SPECIALIST III	4,751	215	13,459	-	18,425
3	JONATHAN C LEACH	PROGRAM MANAGER III	1,608	-	6,662	1,475	9,745
4	KATHERINE PFEIFFER REES	AGRICULTURAL MARKETING SPECIALIST IV	2,062	-	6,468	1,050	9,580
5	NORRIS EDWARD THIGPEN	ECONOMIC DEVELOPMENT OFFICER II	2,948	675	2,129	3,290	9,042
6	LOREN E LINDLER	AGRICULTURAL MARKETING SPECIALIST II	909	498	6,933	-	8,340
7	KYLE E PLAYER	PROGRAM MANAGER I	6,607	1,380	214	-	8,200
8	CHARLES MICHAEL CRANFORD	AGRICULTURAL MARKETING SPECIALIST II	331	248	7,098	450	8,128
9	LOREY E BELL GRADY	PROGRAM MANAGER I	421	150	5,961	1,205	7,736
10	KATHERINE LOUISE HELMS	AGRICULTURAL MARKETING SPECIALIST III	2,705	-	3,377	1,300	7,382
11	HANNAH ARNDT	PROGRAM COORDINATOR I	4,159	2,202	-	687	7,048
12	DEREK M UNDERWOOD	PROGRAM MANAGER III	-	25	5,175	1,635	6,835
13	JACALYN H MOORE	AGRICULTURAL MARKETING SPECIALIST III	1,551	527	3,146	1,305	6,529
14	AARON B WOOD	PROGRAM MANAGER III	1,727	265	3,188	985	6,165
15	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MANAGER III	2,262	-	2,788	320	5,371
16	HOLLY JEWELL	ENVIRONMENTAL/HEALTH MANAGER II	139	150	4,549	510	5,348
17	CHAD D TRUESDALE	PROGRAM COORDINATOR II	2,995	15	1,545	-	4,555
18	ROBERT CHRISTIAN DONATO	FIELD SPECIALIST SUPERVISOR	-	-	3,395	1,140	4,535
19	JOHN P STOKES	PROGRAM MANAGER II	2,660	-	785	875	4,320
20	ELIZABETH F DORTON	GRANTS ADMINISTRATOR I	-	-	2,311	1,993	4,304
21	BERNADETTE DE LOURDES MUNDO PEREZ	ENVIRONMENTAL/HEALTH MANAGER II	422	150	2,705	950	4,227
22	EVA L MOORE	PUBLIC INFORMATION DIRECTOR II	570	93	3,336	200	4,200
23	SHAY H FRANKENFIELD	INSPECTOR III	-	-	2,300	1,417	3,717
24	ALEXA BOMBICH	PROGRAM COORDINATOR II	-	-	2,249	1,431	3,680
25	KRISTIN ANN NICOLE SHERRICK	LABORATORY TECHNOLOGIST II	-	-	3,014	450	3,464
	TRAVEL FOR OTHER EMPLOYEES		22,084	5,300	34,566	10,524	72,474
	TOTAL TRAVEL		\$ 62,010	\$ 11,893	\$ 148,135	\$ 34,667	\$ 256,705
	COMPARATIVE TOTALS IN FY 2022		\$ 58,083	\$ 11,940	\$ 87,614	\$ 24,676	\$ 182,312

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: JUVENILE JUSTICE, DEPARTMENT OF
 AGENCY RANK: 53
 AGENCY TOTAL: \$ 254,196
 COMPARATIVE PY TOTAL: \$ 100,029

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FELICIA L DAUWAY	PROGRAM MANAGER I	\$ 739	\$ 2,675	\$ 3,294	\$ 920	\$ 7,628
2	QUIOTIS AVIS FLETCHER	WARDEN II	-	194	3,290	3,000	6,485
3	ADRIAN ONEAL CARTLEDGE	PROGRAM MANAGER II	-	155	3,270	3,000	6,426
4	MATTHEW JEREMIAH RAMIREZ	PROGRAM MANAGER II	-	-	3,000	3,000	6,000
5	TAMIKA M LOFTON	WARDEN II	-	44	2,944	3,000	5,988
6	JAMES SMITH	WARDEN II	-	-	2,818	3,000	5,818
7	ERNEST LEE BROWN JR	PSYCHOLOGIST II	-	-	2,805	3,000	5,805
8	JENNIFER NICOLE WALLACE	PROGRAM MANAGER II	-	-	2,753	3,000	5,753
9	FELICIA L MCGHEE	MENTAL HEALTH PROFESSIONAL III	-	-	2,752	3,000	5,752
10	JARON JARMAL CANTY	CORRECTIONAL OFFICER II	3,747	-	-	-	3,747
11	ERROL GEORGE ROCHESTER	LAW ENFORCEMENT OFFICER III	76	160	3,172	-	3,408
12	SHERRY VIRGINIA CLARK	CORRECTIONAL OFFICER II	3,347	-	-	-	3,347
13	RETHESA CARNER	CORRECTIONAL OFFICER II	3,327	-	-	-	3,327
14	STASIA BRYANT	PROGRAM MANAGER I	340	-	2,020	920	3,280
15	VANESSA S CASTREJON	CORRECTIONAL OFFICER II	3,123	-	-	-	3,123
16	CHENELLE CHIOMA OKORO	PROGRAM MANAGER I	266	2,494	313	-	3,073
17	CRYSTAL LEE HOLCOMBE	CORRECTIONAL OFFICER II	3,034	-	-	-	3,034
18	BONITA GRAHAM	LICENSED PRACTICAL NURSE, INSTITUTIONAL	180	-	2,213	635	3,028
19	JUAN NUNEZ	CORRECTIONAL OFFICER II	3,023	-	-	-	3,023
20	UMBERTO ROBERTO GUERCIO	CORRECTIONAL OFFICER II	2,928	-	-	-	2,928
21	GINA ALYSHA BAGLEY	CORRECTIONAL OFFICER II	75	-	2,796	-	2,871
22	CLAYTON M GARVIN	WARDEN II	2,725	-	-	-	2,725
23	MAXINE A BARKER	PSYCHOLOGIST I	-	-	2,135	505	2,640
24	ROBYN R JACKSON	PROGRAM COORDINATOR II	292	44	680	1,485	2,502
25	JENNIFER L LOSCHIAVO	PROGRAM MANAGER I	587	370	1,495	-	2,452
TRAVEL FOR OTHER EMPLOYEES			84,215	29,522	29,876	6,422	150,035
TOTAL TRAVEL			\$ 112,025	\$ 35,659	\$ 71,626	\$ 34,887	\$ 254,196
COMPARATIVE TOTALS IN FY 2022			\$ 55,439	\$ 31,494	\$ 8,053	\$ 5,043	\$ 100,029

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
 AGENCY RANK: 54
 AGENCY TOTAL: \$ 252,300
 COMPARATIVE PY TOTAL: \$ 163,451

<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	JAY COFFER	INSTRUCTOR, IE/IET	\$ 1,909	\$ -	\$ 6,290	\$ 1,590	\$ 9,789
2	APRIL GREEN	ADJUNCT, ECD DT	4,383	119	2,079	375	6,956
3	CONNIE SPINK	DEPT CHAIR, EARLY CARE & EDUCATION	4,155	79	2,176	375	6,785
4	LEILA MCKINNEY	DIRECTOR, AIM CENTER & SDS	2,704	189	3,849	-	6,742
5	SUSAN MOORE	DIRECTOR, INSTRUCTION SUPPORT	2,209	-	3,248	-	5,457
6	DAVID VIZCAYA	PROGRAM DIRECTOR, FORD ASSET/AUT SRV	1,213	809	2,375	900	5,296
7	JENNIFER WASHBURN	ACAD PROG DIRECTOR, POLITICAL SCIENCE	-	-	3,956	1,000	4,956
8	JAMES COOPER	AIM PROJECT COORDINATOR	2,293	-	2,191	-	4,484
9	DEANDRE HOWARD	DEAN, STUDENT ENGAGEMENT	416	-	3,955	-	4,371
10	COLLINS FRIDDLE	DEAN, INSTITUTIONAL EFFECTIVENESS	873	-	3,489	-	4,362
11	EUGENIA HOOKER	DIRECTOR, EARLY COLLEGE	347	-	2,394	1,290	4,031
12	DAVID FILLION	PROGRAM DIRECTOR, IE/IET	117	637	1,539	1,275	3,568
13	CAROLINE SEXTON	DEAN, RESEARCH & DEVELOPMENT	-	-	2,199	1,350	3,549
14	ROBIN BEVILL	INSTRUCTOR, HVAC	1,270	2,200	-	-	3,470
15	BRITTANY SUTTON	PROGRAM DIRECTOR, RESPIRATORY CARE	-	-	2,322	1,128	3,450
16	DAVID WELLBAUM	INSTRUCTOR, AUTOMOTIVE	-	412	250	2,687	3,348
17	APRIL MALONE	COLLEGE TRANSITION COORDINATOR	3,306	-	-	-	3,306
18	SIGOURNEY DAVIDSON	TS COORDINATOR	1,331	1,950	-	-	3,281
19	ANTHONY MIMS	COLLEGE TRANSITION COORDINATOR	3,065	-	-	-	3,065
20	AMANDA ADAMS	DIRECTOR, RESEARCH	870	-	2,143	-	3,013
21	ERIN YARBOROUGH	INSTRUCTOR, MTT	386	-	2,076	530	2,992
22	AKASH GARG	DEPARTMENT CHAIR, SCIENCES	1,202	-	1,613	-	2,815
23	TIFFANY HENSON	INSTRUCTOR, NURSING	192	-	1,172	1,398	2,762
24	CASSIE MARTIN	COORDINATOR, RESEARCH & DEVELOPMENT	42	-	1,763	950	2,755
25	NEIL GRIFFIN	DIRECTOR, SCC ONLINE	-	-	1,853	850	2,703
	TRAVEL FOR OTHER EMPLOYEES		76,869	16,627	35,641	15,856	144,993
	TOTAL TRAVEL		\$ 109,149	\$ 23,022	\$ 88,575	\$ 31,553	\$ 252,300
	COMPARATIVE TOTALS IN FY 2022		\$ 75,417	\$ 21,473	\$ 49,157	\$ 17,405	\$ 163,451

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
 AGENCY RANK: 55
 AGENCY TOTAL: \$ 251,342
 COMPARATIVE PY TOTAL: \$ 131,752

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	\$ -	\$ -	\$ 7,257	\$ 13,815	\$ 21,072
2	NOAH M NISSEN	INVESTMENT ASSOCIATE III	369	-	14,979	3,822	19,170
3	EVAN J AFFINITO	SENIOR INVESTMENT OFFICER	50	-	16,078	-	16,128
4	DESTINY A JULO	INVESTMENT ASSOCIATE III	-	995	11,625	2,636	15,257
5	ZACHARY M ALLISON	INVESTMENT ASSOCIATE	-	-	12,259	1,469	13,728
6	MICHAEL D ANDREASEN	INVESTMENT ASSOCIATE III	15	-	11,900	-	11,915
7	DELORES D POSTON	SENIOR LEGAL COUNSEL	-	-	6,107	5,558	11,665
8	TIMOTHY A BEVARD	SENIOR INVESTMENT OFFICER	-	-	10,964	-	10,964
9	JUSTIN G YOUNG	DIRECTOR OF PORTABLE ALPHA	-	-	9,350	1,529	10,879
10	BRENDA K GADSON	SENIOR CUSTODY & LIQUIDITY OFFICER	-	4,950	2,676	2,963	10,589
11	RICHARD W FOSTER	INVESTMENT ASSOCIATE	-	1,990	6,105	705	8,800
12	WALKER J DOLLAR	INVESTMENT ASSOCIATE	-	2,790	4,318	1,469	8,577
13	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	-	-	5,264	2,470	7,734
14	MARION M GOLDSMITH	SENIOR LEGAL COUNSEL	-	846	4,103	2,043	6,992
15	NICKOLAS D POOLE	SENIOR REPORTING ANALYST	-	-	2,123	3,822	5,945
16	SHARI N WAITES	SENIOR CUSTODY & LIQUIDITY OFFICER	-	-	3,572	1,859	5,431
17	KEVIN J MATHERLY	SENIOR INVESTMENT OFFICER	25	-	4,212	884	5,121
18	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	-	1,665	2,573	850	5,087
19	ROBERT D FEINSTEIN	MANAGING DIRECTOR	-	-	4,659	-	4,659
20	DEREK J CONNOR	HEAD OF PRIVATE EQUITY	-	-	4,552	-	4,552
21	DAVID L KING	SENIOR REPORTING OFFICER	-	-	2,885	1,468	4,353
22	MICHELLE B KENNEDY	DIRECTOR OF ENTERPRISE RISK MGMT	-	1,198	1,375	1,665	4,238
23	BETTY J BURN	CHIEF LEGAL OFFICER	-	-	3,072	1,053	4,125
24	BRYAN W MOORE	MANAGING DIRECTOR	10	-	3,872	-	3,882
25	JON C RYCHENER	DIR, INVESTMENT REPORTING/PERFORM	-	-	3,128	-	3,128
	TRAVEL FOR OTHER EMPLOYEES		4,883	6,226	13,302	2,938	27,350
	TOTAL TRAVEL		\$ 5,352	\$ 20,660	\$ 172,312	\$ 53,018	\$ 251,342
	COMPARATIVE TOTALS IN FY 2022		\$ 2,383	\$ 9,049	\$ 83,184	\$ 37,136	\$ 131,752

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: FORESTRY COMMISSION
 AGENCY RANK: 56
 AGENCY TOTAL: \$ 248,504
 COMPARATIVE PY TOTAL: \$ 220,889

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LOGAN D BELL	FORESTER II	\$ 11,947	\$ -	\$ -	\$ -	11,947
2	SCOTT L PHILLIPS	AGENCY HEAD	4,197	656	5,937	745	11,535
3	TIMOTHY O ADAMS	PROGRAM MANAGER II	4,096	467	4,681	1,110	10,354
4	WILLIAM D JONES	PROGRAM MANAGER II	672	241	5,295	1,399	7,607
5	RUSSELL P HUBRIGHT	PROGRAM MANAGER II	1,683	839	4,445	595	7,561
6	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR II	6,864	125	-	-	6,989
7	JONATHAN W CALORE	INVESTIGATOR IV	1,905	500	4,534	-	6,938
8	FRANCES M WAITE	PROGRAM MANAGER I	820	883	2,589	700	4,991
9	KERRY J BOYLE	SUPPLY MANAGER I	1,748	2,100	527	-	4,374
10	DAVID A JENKINS	PROGRAM MANAGER I	659	190	2,796	695	4,340
11	ROBERT A JOHNSON	PROGRAM COORDINATOR I	1,564	-	2,044	575	4,183
12	GERALD L STUCKEY	PROGRAM MANAGER II	3,977	160	-	-	4,137
13	CALVIN K BAILEY	PROGRAM MANAGER II	3,374	417	231	-	4,022
14	CARLA A DE OLIVEIRA CASTRO	PROGRAM COORDINATOR II	2,170	75	1,365	350	3,960
15	COLTON J WEBB	FORESTRY TECHNICIAN III	1,588	161	1,822	342	3,913
16	JOHN M BARLOW	PROGRAM COORDINATOR II	1,470	467	1,422	460	3,818
17	KRIS J ROBBINS	GIS MANAGER II	-	-	3,082	660	3,742
18	ELIZABETH O FOLEY	PROGRAM COORDINATOR I	387	629	2,024	415	3,455
19	SCOTT D DANSKIN	PROGRAM COORDINATOR II	1,454	356	1,498	-	3,307
20	MATTHEW H SCHNABEL	PROGRAM COORDINATOR II	677	-	2,213	415	3,305
21	DOUGLAS R MILLS	PROGRAM MANAGER I	853	253	2,189	-	3,296
22	SUSAN D GENSEL	ADMINISTRATIVE ASSISTANT	1,215	348	1,428	260	3,250
23	BYRON E ROMINGER	PROGRAM MANAGER I	665	100	2,138	55	2,957
24	JEFFREY D RIGGIN	FORESTER SUPERVISOR II	108	1,160	1,358	325	2,951
25	DOUGLAS E WOOD	PUBLIC INFORMATION DIRECTOR II	1,172	125	1,165	485	2,947
	TRAVEL FOR OTHER EMPLOYEES		78,434	24,648	13,767	1,775	118,625
	TOTAL TRAVEL		\$ 133,698	\$ 34,899	\$ 68,546	\$ 11,361	\$ 248,504
	COMPARATIVE TOTALS IN FY 2022		\$ 108,533	\$ 40,033	\$ 66,718	\$ 5,605	\$ 220,889

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
 AGENCY RANK: 57
 AGENCY TOTAL: \$ 238,715
 COMPARATIVE PY TOTAL: \$ 136,425

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEVIN POLLOCK	PRESIDENT	\$ 2,100	\$ 95	\$ 5,945	\$ 1,770	\$ 9,910
2	MISTY HATFIELD	VP, INSTITUTIONAL EFFECTIVENESS	183	75	4,123	4,249	8,630
3	BETH YOUNG	VICE PRESIDENT, BUSINESS AFFAIRS	653	725	4,795	1,745	7,918
4	TREVON MCCLARY	DIRECTOR, EMPLOYEE RELATIONS	93	25	3,162	3,394	6,674
5	JEFFERY THOMAS	VICE PRESIDENT, ACADEMIC AFFAIRS	559	200	4,383	620	5,762
6	BEVERLY OSBORNE	ACADEMIC COUNSELOR, TRIO VUB	-	180	4,044	1,474	5,698
7	FATIMA DAVID	DIRECTOR, DUAL ENROLLMENT	206	20	3,511	1,885	5,622
8	JASMINE TODD	RESEARCH & PLANNING ADMINISTRATOR	673	270	2,832	1,550	5,325
9	DANIELLE PATCHIN	EXECUTIVE DIRECTOR, STUD COUNSELING	147	-	1,708	3,275	5,129
10	PATRICIA MAGYAR	DIRECTOR, TRIO SSS & VUB	105	2,764	180	1,799	4,848
11	LISA BRACKEN	VICE PRESIDENT, STUDENT AFFAIRS	722	-	3,414	550	4,686
12	HAKEEM DRAYTON	PBI ACE SUCCESS ADVISOR	383	225	2,808	994	4,410
13	JESSICA LEA	EXECUTIVE DIRECTOR, PLANNING	289	-	1,827	1,920	4,036
14	DAVID RIBELIN	DIRECTOR, INFORMATION & LEARNING	1,010	118	1,710	1,195	4,032
15	TIMOTHY BISHOP	INSTRUCTOR, WELDING	586	83	2,281	775	3,725
16	LESLIE WILLIAMS	DEPARTMENT CHAIR, EARLY CARE EDUC	-	194	2,626	750	3,570
17	TERRI PRINCE	DIRECTOR, PBI SUCCESS FORMULA	521	95	2,045	905	3,566
18	NICOLE MILES	DIRECTOR, MARKETING	-	333	2,585	525	3,443
19	ALBERTA NEAL	DIRECTOR, ADMISSION & RECRUITMENT	833	-	2,421	-	3,254
20	JASON TISDEL	ASST VICE PRESIDENT, ACADEMIC AFFAIRS	731	-	1,678	680	3,088
21	SYLVIA JAMES	INSTRUCTOR, NURSING	63	-	2,047	885	2,994
22	SAMUEL GEDDINGS	DEPARTMENT CHAIR, ASSOCIATE DE	310	95	1,730	825	2,960
23	CHERRY SWEAT	ASSISTANT DIRECTOR, TRIO SSS	1,117	485	277	1,066	2,946
24	LESLIE ABRAHAM	DISABILITY SERVICES COORDINATOR	-	2,075	-	870	2,945
25	BROOKE JAMES	PBI SUCCESS TRAINING COORDINATOR	-	2,148	-	769	2,917
TRAVEL FOR OTHER EMPLOYEES			39,540	263	42,504	38,321	120,628
TOTAL TRAVEL			\$ 50,823	\$ 10,466	\$ 104,636	\$ 72,790	\$ 238,715
COMPARATIVE TOTALS IN FY 2022			\$ 50,453	\$ 15,847	\$ 30,223	\$ 39,902	\$ 136,425

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SCHOOL FOR THE DEAF AND THE BLIND
 AGENCY RANK: 58
 AGENCY TOTAL: \$ 232,497
 COMPARATIVE PY TOTAL: \$ 187,481

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LATARSHA DURRAH	DIRECT SUPPORT MANAGER	\$ 14,724	\$ -	\$ -	\$ -	14,724
2	JEFFREY A BRYAN	EQUIPMENT OPERATOR III	12,220	-	-	-	12,220
3	WILLIAM S HILL	EQUIPMENT OPERATOR III	11,489	-	335	-	11,824
4	RAMONA HALL	EQUIPMENT OPERATOR III	11,768	-	-	-	11,768
5	ROBERT LAWTER	EQUIPMENT OPERATOR III	11,349	-	-	-	11,349
6	JODI LYNN FLOYD	SPECIAL EDUCATION TEACHER	7,188	444	3,506	-	11,139
7	ROBERT E HILL	DEAF-BLIND PROJECT PROGRAM MANAGER	4,722	429	3,562	989	9,702
8	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	8,801	566	-	-	9,367
9	MELISSA D MASON	ASSOCIATE TEACHER/CENTER DIRECTOR	7,781	-	-	-	7,781
10	MARTY R MCKENZIE	PRINCIPAL	1,478	529	5,043	30	7,081
11	MELISSA PARKER TAYLOR	ACCOUNTING/FISCAL MANAGER I	5,309	261	-	-	5,570
12	AARON K FOSTER-LITTLEJOHN	BUS ATTENDANT (TEMPORARY)	5,158	-	-	-	5,158
13	JAMY S ZIRKLE	ADMINISTRATIVE ASSISTANT	5,038	-	-	-	5,038
14	RICHARD K VANFOSSEN	PRINCIPAL	678	590	1,856	1,190	4,314
15	JOLENE L MADISON	AGENCY HEAD	3,176	440	690	-	4,307
16	CAROL RHODEN BRAZELL	PROCUREMENT MANAGER II	3,863	120	-	-	3,983
17	VALERIE D FEILING	PRINCIPAL	2,326	350	60	1,190	3,926
18	KRISTANA B HARDING	PRINCIPAL	445	-	1,857	1,400	3,702
19	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	467	590	2,635	-	3,693
20	CHRISTINE L KINCHELOE	CERTIFIED TEACHER	926	340	2,419	-	3,685
21	MICHAELA A WILSON	EDUCATION ASSOCIATE	173	-	1,776	1,400	3,350
22	DARIN D EDWARDS	VEHICLE/EQUIPMENT REPAIR TECHNICIAN III	2,855	175	-	-	3,030
23	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT III	2,775	-	-	-	2,775
24	DEE A STARK-KURTZ	PRINCIPAL	1,228	215	1,293	-	2,736
25	LESLIE D BORTON	SPECIAL EDUCATION TEACHER	541	-	2,077	-	2,618
	TRAVEL FOR OTHER EMPLOYEES		44,408	9,640	11,144	2,465	67,657
	TOTAL TRAVEL		\$ 170,889	\$ 14,689	\$ 38,255	\$ 8,664	\$ 232,497
	COMPARATIVE TOTALS IN FY 2022		\$ 128,655	\$ 12,319	\$ 16,038	\$ 30,469	\$ 187,481

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
 AGENCY RANK: 59
 AGENCY TOTAL: \$ 224,385
 COMPARATIVE PY TOTAL: \$ 150,880

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY PADGETT	PRESIDENT/CHIEF EXECUTIVE OFFICER	\$ 2,512	\$ 6,267	\$ 9,218	\$ 3,070	\$ 21,067
2	STEPHANIE D FRAZIER	INTERIM PRESIDENT/CHIEF EXEC OFFICER	2,085	4,574	7,466	4,695	18,820
3	MARK JAHNKE	CHIEF TECHNOLOGY OFFICER	239	98	10,846	2,684	13,867
4	THOMAS W MAYER	CHIEF HUMAN RESOURCES OFFICER	-	5,590	6,069	1,995	13,654
5	LANDON MASTERS	CHIEF PUBLIC INFORMATION OFFICER	278	3,748	5,112	2,420	11,558
6	TYLER J BROCK	ASST VICE PRESIDENT ENGINEERING	-	2,000	5,858	745	8,603
7	VICTORIA HANSEN	CHARLESTON MULTIMEDIA REPORTER	8,181	-	-	-	8,181
8	TABITHA L SAFDI	CHIEF CONTENT OFFICER	364	1,350	4,699	1,225	7,638
9	SALANDRA D BOWMAN	CHIEF LEARNING OFFICER	280	2,143	3,752	700	6,875
10	GAVIN JACKSON	PUBLIC MEDIA PRODUCER/REPORTER	1,448	-	4,573	500	6,521
11	HARVEY L BROWN	SYSTEMS ADMINISTRATOR	-	59	5,019	1,075	6,153
12	LESLIE LEONARD	PRODUCTION MANAGER	2,350	-	3,091	-	5,441
13	CHERYL L NUNNLEY	DIRECTOR OF CONTENT SCHEDULING	-	-	4,733	525	5,258
14	JOSEPH LAWRENCE MCCANN	LEAD TOWER TECHNICIAN	1,102	-	2,347	745	4,194
15	DANIEL BRIAN DAY	DIR OF LEARNING EXPERIENCES & INNOV	1,821	1,259	363	745	4,188
16	CHARLES E DYMOCK	VIDEOGRAPHER	3,909	-	-	-	3,909
17	DERICK D JACOBS	FUNDRAISING COORDINATOR	-	-	3,868	-	3,868
18	ELIZABETH KOVALCHEK	SYSTEMS ADMINISTRATOR	-	59	3,348	-	3,407
19	HAROLD MCGILL	ENGINEER MAINTENANCE TECHNICIAN	-	1,200	1,485	330	3,015
20	HENRY LUTHER BROWN	SYSTEMS ADMINISTRATOR	-	2,915	-	-	2,915
21	STEVEN JORDAN	APPLICATION DEVELOPER	-	2,915	-	-	2,915
22	JOSEPH S PARSONS	SYSTEMS ADMINISTRATOR	-	2,856	-	-	2,856
23	CHARLES FURMAN FORTNER III	INSTRUCTIONAL TECHNOLOGY SPECIALIST	980	460	667	680	2,786
24	CAITLIN WATTS WOODARD	EARLY LEARNING & OUTREACH COORD	954	-	1,829	-	2,783
25	SHAE WINSTON	PRODUCTION MANAGER	424	-	2,237	-	2,661
	TRAVEL FOR OTHER EMPLOYEES		17,652	8,869	22,258	2,475	51,254
	TOTAL TRAVEL		\$ 44,579	\$ 46,362	\$ 108,836	\$ 24,609	\$ 224,385
	COMPARATIVE TOTALS IN FY 2022		\$ 41,852	\$ 67,177	\$ 37,178	\$ 4,672	\$ 150,880

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
 AGENCY RANK: 60
 AGENCY TOTAL: \$ 216,312
 COMPARATIVE PY TOTAL: \$ 121,253

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER A TOBIN	PRESIDENT	\$ 1,316	\$ -	\$ 7,793	\$ 4,960	\$ 14,069
2	STEPHANIE G PHILLIPS	DEAN	559	694	7,346	1,850	10,449
3	ARDELIA COWARD	ACADEMIC PROGRAM DIRECTOR	-	-	9,600	-	9,600
4	LEAH L JONES	GRANTS ADMINISTRATOR	1,167	95	5,036	2,475	8,773
5	KEVIN W KNEECE	ACADEMIC PROGRAM COORDINATOR	606	124	4,737	3,255	8,723
6	CHARLES R MURPHY	ASSISTANT VICE PRESIDENT	-	-	5,892	2,800	8,692
7	MELISSA T PRICE	DEAN	711	-	5,822	1,549	8,082
8	STEFANIE C GADSON BROWN	DEAN	726	95	4,605	2,195	7,621
9	BARBARA A HUGHES	ACADEMIC PROGRAM DIRECTOR	144	87	4,725	1,735	6,692
10	WILLIETTE W BERRY	VICE PRESIDENT, ACADEMIC AFFAIRS	891	-	3,409	1,950	6,250
11	MARSHAY A PROCTOR-BATES	STUDENT SERVICES PROGRAM COORD	1,227	800	2,253	779	5,058
12	YAVUZ CAKIR	INSTRUCTOR	-	4,800	-	-	4,800
13	TAMMIE C JENKINS	STUDENT SERVICES MANAGER	108	1,864	1,667	1,125	4,763
14	MELISSA B PLUMMER	DEAN	146	-	2,782	1,800	4,728
15	DEBRA H JONES	ACADEMIC PROGRAM DIRECTOR	736	95	3,222	550	4,603
16	SANDRA S DAVIS	VICE PRESIDENT, STUDENT AFFAIRS	1,081	-	1,873	1,545	4,499
17	JAMES W ETHRIDGE	DEAN	-	87	2,868	775	3,730
18	TRACY F DIBBLE	STUDENT SERVICES MANAGER	286	75	2,797	430	3,588
19	KIM R HUFF	VICE PRESIDENT, FISCAL AFFAIRS	1,433	310	1,298	500	3,541
20	CANDANCE B TOOLEY	INSTRUCTOR	190	120	2,083	1,100	3,493
21	DAVID A ODOM	PROGRAM COORDINATOR	-	-	2,272	1,075	3,347
22	LYNN W FRALIX	ACADEMIC PROGRAM DIRECTOR	325	-	2,400	490	3,215
23	JEAN H RICKENBAKER	STUDENT SERVICES PROGRAM COORD	2,936	150	-	-	3,086
24	DANA M MCALHANY	ACADEMIC PROGRAM COORDINATOR	478	25	1,869	574	2,947
25	MARIE S HOWELL	HUMAN RESOURCES DIRECTOR	1,217	210	738	765	2,929
TRAVEL FOR OTHER EMPLOYEES			22,845	10,132	26,875	9,182	69,033
TOTAL TRAVEL			\$ 39,129	\$ 19,764	\$ 113,961	\$ 43,459	\$ 216,312
COMPARATIVE TOTALS IN FY 2022			\$ 35,368	\$ 35,566	\$ 37,431	\$ 12,888	\$ 121,253

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SOUTH CAROLINA RESEARCH AUTHORITY
 AGENCY RANK: 61
 AGENCY TOTAL: \$ 210,121
 COMPARATIVE PY TOTAL: \$ 130,588

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RANDALL CUTTS	DIRECTOR FACILITIES	\$ 30,820	\$ -	\$ -	\$ -	30,820
2	CATHERINE HAYES	INDUSTRY MANAGER	18,632	219	2,632	75	21,558
3	ANDY OLSEN	BUSINESS DEVELOPMENT REPRESENTATIVE	13,495	-	-	-	13,495
4	ROBERT QUINN	EXECUTIVE DIRECTOR	9,897	932	445	-	11,274
5	JAMES JOHNSON	INVESTMENT MANAGER, SC LAUNCH	8,606	400	1,164	-	10,170
6	COLE DUDLEY	DIRECTOR SC INDUSTRY SOLUTIONS	8,487	1,013	-	-	9,500
7	RUSSELL COOK	DIRECTOR SC ACADEMIC INNOVATIONS	7,921	1,199	-	-	9,120
8	MATT BELL	DIRECTOR SC LAUNCH	6,958	430	1,282	-	8,670
9	LEE MACILWINEN	INVESTMENT MANAGER, SC LAUNCH	7,096	196	-	-	7,292
10	KELLA HANNA	PROG MANAGER, SC ACAD INNOVATIONS	7,094	-	-	-	7,094
11	GRAYSON DORR	INVESTMENT FINANCE MANAGER	6,486	55	-	-	6,541
12	JEANNINE ROGERS	PROG MANAGER, SC ACAD INNOVATIONS	6,479	-	-	-	6,479
13	APRIL HEYWARD	SC EPSCOR PROGRAM MANAGER	3,837	770	1,535	-	6,142
14	KELSIE DAVIS	COMMUNICATIONS MANAGER	4,495	300	-	1,252	6,047
15	JIM DOOLITTLE	DIRECTOR EPSCOR	2,594	-	3,275	-	5,869
16	TERESA HINSON	CORPORATE GOVERNANCE MANAGER	5,761	-	-	-	5,761
17	ADRIANNE GRIMES	DIR OF MARKETING & COMMUNICATIONS	4,521	899	-	-	5,420
18	DESIREE SAMPSON	BUSINESS OPER MGR SC ACADEMIC INNOV	3,763	980	-	-	4,743
19	MEGAN SOUTER	FINANCE MANAGER EPSCOR	4,726	-	-	-	4,726
20	AUSTIN SAGGUS	BUSINESS OPERATIONS MGR SC LAUNCH	3,914	234	-	-	4,148
21	WILL CRUZ	INVESTMENT MANAGER, SC LAUNCH	2,412	-	921	799	4,132
22	MIGNON DEWALT	MARKETING & COMM MANAGER EPSCOR	1,643	-	1,976	-	3,619
23	CATHY SERAPHIN	INVESTMENT ASSOCIATE SC LAUNCH	3,014	-	-	-	3,014
24	DANIEL GAMBRELL	INVESTMENT ASSOCIATE SC LAUNCH	2,464	500	-	-	2,964
25	YOLANDA LEWIS	HUMAN RESOURCE DIRECTOR	2,944	-	-	-	2,944
	TRAVEL FOR OTHER EMPLOYEES		8,539	40	-	-	8,579
	TOTAL TRAVEL		\$ 186,598	\$ 8,167	\$ 13,230	\$ 2,126	\$ 210,121
	COMPARATIVE TOTALS IN FY 2022		\$ 104,637	\$ 6,864	\$ 13,542	\$ 5,545	\$ 130,588

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE
 AGENCY RANK: 62
 AGENCY TOTAL: \$ 209,784
 COMPARATIVE PY TOTAL: \$ 138,614

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARILYN FORE	PRESIDENT	\$ 4,294	\$ 1,003	\$ 1,746	\$ 1,550	\$ 8,593
2	LORI HEAFNER	VICE PRESIDENT, IE & DEVELOPMENT	354	261	3,425	1,550	5,590
3	BRANDON HASELDEN	AVP/DEAN, ACAD AFFAIRS & WRKFRCE DEV	2,748	-	2,194	550	5,492
4	BECKY BOONE	AVP FOR INSTITUTIONAL SUPPORT	190	-	3,466	1,000	4,656
5	HEATHER HOPPE	REGISTRAR	160	-	3,240	1,250	4,650
6	JENNIFER WILBANKS	EXECUTIVE VICE PRESIDENT ACAD AFFAIRS	1,265	-	1,679	1,670	4,614
7	CHARLES HUCKS	ASSOCIATE PROFESSOR EET	1,160	2,608	-	-	3,768
8	CHARLES GRANGER	CHAIR/PROF GOLF COURSE MANAGEMENT	151	-	3,450	-	3,600
9	CANDACE HOWELL	AVP FOR ACADEMIC AFFAIRS	590	99	1,133	1,575	3,397
10	RICHARD MONIZ	DIRECTOR OF LIBRARY SERVICES	1,170	99	1,591	399	3,259
11	KAREY COVINGTON	ASSOCIATE PROFESSOR/CLINICAL COORD	1,406	-	999	650	3,055
12	DAVID LEWIS	PROFESSOR ENGINEERING TECH	2,297	574	-	-	2,871
13	MINDA CHUSKA	CHAIR/PROFESSOR COMMUNICATIONS	2,065	788	-	-	2,853
14	FALICYA CRACE	PROFESSOR ENGLISH	2,534	199	-	-	2,733
15	JOHN PLUNKET	PROFESSOR BIOLOGICAL SCIENCES	2,728	-	-	-	2,728
16	HAROLD HAWLEY	VICE PRESIDENT FOR BUSINESS AFFAIRS	1,577	99	988	-	2,664
17	JACKIE SNYDER	VICE PRESIDENT FOR HUMAN RESOURCES	887	134	602	1,000	2,622
18	KATIE SIMS	ASSOCIATE PROFESSOR, OTA	499	-	1,638	475	2,613
19	JAMES SEXTON	MANAGER OF ENTERPRISE APPLICATIONS	15	-	2,092	475	2,582
20	ANN DANIELS	AVP/DEAN FOR ACADEMIC AFFAIRS	500	-	1,111	800	2,410
21	CHRISTINE FARRIOR	PROFESSOR PHLEBOTOMY/PATIENT CARE	2,410	-	-	-	2,410
22	DEANNA RUTH	PROFESSOR FORESTRY & WILDLIFE	-	-	2,335	-	2,335
23	SUSAN GALLANT	PROFESSOR/CLINICAL COORDINATOR DMS	1,889	-	364	-	2,252
24	SCOTT CALLAHAN	DIRECTOR OF FINANCIAL AID	27	-	1,144	1,049	2,220
25	RICHARD SMITH	ASSISTANT CHAIR/PROFESSOR HVAC	-	-	1,520	690	2,210
TRAVEL FOR OTHER EMPLOYEES			62,197	17,645	30,208	13,556	123,607
TOTAL TRAVEL			\$ 93,113	\$ 23,508	\$ 64,924	\$ 28,239	\$ 209,784
COMPARATIVE TOTALS IN FY 2022			\$ 66,485	\$ 13,968	\$ 43,904	\$ 14,257	\$ 138,614

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS
 AGENCY RANK: 63
 AGENCY TOTAL: \$ 199,505
 COMPARATIVE PY TOTAL: \$ 141,242

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DANIEL S DORSEL	AGENCY HEAD	\$ 9,049	\$ 1,080	\$ 8,295	\$ 465	\$ 18,889
2	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	11,176	-	1,539	465	13,180
3	RANA FRYE O'BRYANT	STUDENT SERVICES MANAGER II	10,233	-	1,669	465	12,367
4	JOSHUA T WITTEN	ACADEMIC PROGRAM MANAGER	2,704	745	6,196	645	10,290
5	JENIFER L BLAIR	ACADEMIC PROGRAM DIRECTOR	1,205	113	7,433	860	9,611
6	LENORA EASON LEFEW	HUMAN RESOURCES MANAGER I	2,834	2,532	1,491	2,545	9,403
7	HEATHER NICOLE DUNHAM	PROGRAM COORDINATOR I	6,802	300	135	-	7,237
8	NICOLE R KROEGER	MATH INSTRUCTOR	6,420	-	-	-	6,420
9	CARLTON HICKS	PROGRAM COORDINATOR I	5,565	-	-	-	5,565
10	ERNEST F SCHURLKNIGHT	TRADES SPECIALIST II	-	-	4,639	195	4,834
11	BENJAMIN JEREMY MASTERS	APPLICATION DEVELOPER IV	512	590	3,200	465	4,767
12	CATHY R THOMAS	ACADEMIC PROGRAM MANAGER	524	-	2,849	1,350	4,723
13	PAMELA G ALTMAN	RESEARCH & PLANNING ADMINISTRATOR	1,143	200	2,308	875	4,526
14	ASHLEY ELIZABETH BOBER	PROGRAM COORDINATOR II	4,244	-	-	-	4,244
15	LANCE A RIDDLE	CHEMISTRY INSTRUCTOR/TITLE IX COORD	533	-	2,462	1,242	4,237
16	CHRISTOPHER A LAMBERT	VICE PRESIDENT	455	560	2,877	-	3,892
17	RANDALL M LACROSS	SENIOR VICE PRESIDENT	1,456	-	2,238	-	3,694
18	SHERI D FOXWORTH	STUDENT SERVICES PROGRAM COORD II	-	-	2,382	465	2,847
19	TAYLOR G BELCHER	MATH INSTRUCTOR	-	25	1,515	1,185	2,725
20	ANTONIO JOAQUIM DE RIDDER	FRENCH INSTRUCTOR	-	-	2,603	-	2,603
21	JENNIFER ERIN BROWN	BIOLOGY INSTRUCTOR/DEPARTMENT CHAIR	1,467	-	498	550	2,515
22	BARBARA MARIE URBAN	PROGRAM COORDINATOR I	2,384	-	-	-	2,384
23	KRISTEN NANCY ANGIERSKI	ENGLISH INSTRUCTOR	806	-	1,013	465	2,283
24	MAUDE EMILYE MOBLEY	VICE PRESIDENT	609	-	1,065	465	2,139
25	KRISTAL JESSIREE MARTINEZ	STUDENT SERVICES MANAGER II	2,123	-	-	-	2,123
TRAVEL FOR OTHER EMPLOYEES			20,966	2,573	24,462	4,005	52,007
TOTAL TRAVEL			\$ 93,210	\$ 8,718	\$ 80,870	\$ 16,707	\$ 199,505
COMPARATIVE TOTALS IN FY 2022			\$ 70,315	\$ 6,800	\$ 57,077	\$ 7,050	\$ 141,242

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
 AGENCY RANK: 64
 AGENCY TOTAL: \$ 191,252
 COMPARATIVE PY TOTAL: \$ 124,713

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY E ADAMS	ASSOC VICE PRESIDENT - STUDENT SERVICES	\$ 2,905	\$ 1,600	\$ 7,170	\$ 1,736	\$ 13,411
2	ALLISON CANNING	VICE PRESIDENT OF STUDENT SERVICES	1,647	995	5,439	1,000	9,081
3	TAMIKA L EUGENE-BROWN	STUDENT SERVICES PROGRAM COORD	3,578	265	4,968	-	8,811
4	LESLIE WORTHINGTON	PI SPECIALIST I	877	850	4,667	1,835	8,230
5	CARLETTE D JONES	TRIO-STUDENT SERVICES PROGRAM	872	425	4,553	1,686	7,536
6	KELLI L BONIECKI	INSTRUCTOR - BUSINESS TECHNOLOGY	61	435	5,438	1,550	7,484
7	RICHARD GOUGH	PRESIDENT	4,085	95	2,670	-	6,849
8	ASHLEY N TURBEVILLE	INSTRUCTOR - NURSING	870	-	4,184	799	5,853
9	DEBORAH CIUFO	STUDENT SERVICES PROGRAM COORD	4,395	840	338	-	5,573
10	JANIS B HOFFMAN	VICE PRESIDENT ADMINISTRATIVE SERVICES	904	799	1,284	2,535	5,522
11	VANDY R AMASON	INSTRUCTOR - NURSING	690	-	3,420	799	4,909
12	JUNIKA J WEARRIEN	STUDENT SERVICES PROGRAM COORD	1,936	440	2,353	-	4,728
13	STEPHEN H WISER	IT MANAGER III	1,828	39	1,438	1,375	4,680
14	JENNIFER A BISHOP	DEAN - ACADEMIC AFFAIRS	234	2,499	585	1,289	4,607
15	CATHERINE WARREN	STUDENT SERVICES ASSISTANT	2,287	115	1,879	-	4,282
16	LAURA DUKES	VICE PRESIDENT OF ACADEMIC SERVICES	418	-	1,464	1,970	3,852
17	KELLY MAJURI	CURRICULUM COORDINATOR II	1,396	-	1,742	595	3,733
18	FREDERICK COOPER	DEAN - ARTS & SCIENCES DIVISION	3,617	-	34	-	3,651
19	TAYLOR WELBORN	STUDENT SERVICES MANAGER II	1,083	26	1,719	595	3,422
20	DAVID B HALL	STUDENT SERVICES PROGRAM COORD	580	-	2,156	550	3,286
21	JILL KIRKLAND	FINANCIAL AID MANAGER II	1,051	170	1,781	250	3,251
22	DEANNE K JOHNSON	INSTRUCTOR - NURSING	679	-	1,762	799	3,240
23	TIMOTHY S NEWSOME	INSTRUCTOR - INDUSTRIAL TECHNOLOGY	-	-	2,671	400	3,071
24	LATOYA Y HAGOOD	INSTRUCTOR - NURSING	-	-	2,104	799	2,903
25	DANA M PENTZ	PROGRAM MANAGER I	-	-	2,199	550	2,749
	TRAVEL FOR OTHER EMPLOYEES		28,468	3,747	16,851	7,472	56,538
	TOTAL TRAVEL		\$ 64,461	\$ 13,340	\$ 84,867	\$ 28,584	\$ 191,252
	COMPARATIVE TOTALS IN FY 2022		\$ 55,549	\$ 14,621	\$ 26,263	\$ 28,281	\$ 124,713

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
 AGENCY RANK: 65
 AGENCY TOTAL: \$ 181,421
 COMPARATIVE PY TOTAL: \$ 106,769

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERMAINE FORD	PRESIDENT	\$ 2,150	\$ -	\$ 12,369	\$ 6,373	\$ 20,892
2	CAITLYN GARAND	ASSISTANT SOFTBALL COACH	4,051	-	4,421	-	8,472
3	HARVEY P MCDONALD III	HEAD BASEBALL COACH	3,895	-	4,307	-	8,203
4	PAMELA J SILVERS	SUBJECT MATTER EXPERT, SCATE	284	-	7,060	-	7,343
5	LAUREN S HOLLAND	ASSOC VICE PRESIDENT, CONTINUING EDUC	4,602	1,235	1,180	-	7,017
6	EMERY A DEWITT	PROJECT COORDINATOR	1,786	-	5,063	-	6,849
7	PATRESSA J GARDNER	ASSOCIATE VICE PRESIDENT, SIMT	2,278	1,222	876	849	5,225
8	MARC C DAVID	VICE PRESIDENT, ACADEMIC AFFAIRS	437	95	2,289	2,320	5,141
9	STEVEN L BROACH	MACHINE PROGRAMMER	41	-	3,365	1,495	4,901
10	RICHARD H ROBERTS JR	DIRECTOR, SCATE CENTER	346	95	4,055	-	4,497
11	GENELL W GAUSE	ASSOCIATE VP, STUDENT ENGAGEMENT	1,008	184	1,883	850	3,926
12	SHAWN REED	DEPARTMENT CHAIR	3,433	350	-	-	3,783
13	STEPHEN MURPHY	MANAGER, CATERPILLAR	718	-	2,826	-	3,544
14	TYRON L JONES	ASSOC VICE PRESIDENT, INFO TECHNOLOGY	2,055	-	1,316	-	3,370
15	DEBBIE CHEEK	ASSOCIATE VICE PRESIDENT, FINANCE	1,442	360	784	600	3,186
16	TONYA F MACK	PROGRAM DIRECTOR	1,636	750	-	373	2,758
17	EMORY N LANE JR	INSTRUCTOR, MLT	1,438	-	1,312	-	2,749
18	FREDERICKA S KING	COORDINATOR, UPWARD BOUND	1,217	400	1,028	-	2,645
19	BARBARA P KENNEDY	ASSISTANT DIRECTOR, INTERNAL RELATIONS	570	535	1,209	175	2,489
20	MELISSA L COOPER	CCAMPIS DIRECTOR	255	-	1,718	485	2,457
21	DAWN L NELSON	DEAN OF ALLIED HEALTH	895	-	1,523	-	2,418
22	MARIE C COTTINGHAM	DIRECTOR, MULLINS CAMPUS	2,312	-	-	-	2,312
23	ZACHARY G CROWE	TRADE SPECIALIST IV	790	-	-	1,495	2,285
24	TWANICE D MULDRON	COUNSELOR	1,009	880	-	373	2,261
25	AMANDA J MOSLEY	ACADEMIC COORDINATOR	2,177	-	-	-	2,177
TRAVEL FOR OTHER EMPLOYEES			37,629	5,600	14,127	3,164	60,519
TOTAL TRAVEL			\$ 78,453	\$ 11,706	\$ 72,711	\$ 18,551	\$ 181,421
COMPARATIVE TOTALS IN FY 2022			\$ 59,716	\$ 5,702	\$ 31,158	\$ 10,193	\$ 106,769

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ELECTION COMMISSION
 AGENCY RANK: 66
 AGENCY TOTAL: \$ 160,278
 COMPARATIVE PY TOTAL: \$ 81,234

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HOWARD M KNAPP	AGENCY HEAD	\$ 403	\$ 9,975	\$ 12,023	\$ -	\$ 22,401
2	BRIAN K LEACH	IT MANAGER I	776	8,893	6,772	694	17,135
3	JOHN MICHAEL CATALANO	PUBLIC INFORMATION DIRECTOR I	766	1,068	12,404	2,710	16,948
4	AMY E BISHOP-PERKINS	PROGRAM COORDINATOR II	1,086	250	5,872	4,486	11,694
5	MARGARET PAIGE SALONICH	PROGRAM MANAGER I	408	1,397	6,127	3,229	11,161
6	KRISTEN COOK	PROGRAM COORDINATOR II	776	848	7,040	2,391	11,055
7	CHRISTOPHER N WHITMIRE	PROGRAM MANAGER II	756	250	8,013	1,523	10,542
8	JENNIFER WOOTEN	PROGRAM MANAGER I	571	2,704	5,882	-	9,158
9	CAMERON R KUTZ	ENDPOINT TECHNICIAN I	756	3,472	905	1,836	6,969
10	WANDA W HEMPHILL	PROGRAM MANAGER II	571	250	5,282	519	6,622
11	TRAVIS L ALEXANDER	PROGRAM COORDINATOR II	781	1,068	1,815	1,357	5,021
12	MATTHEW GRAY NORRIS	IT SECURITY SPECIALIST I	766	3,358	808	-	4,932
13	ERIC ANDREW JAMES	IT CUSTOMER SUPPORT SPECIALIST II	-	1,894	1,625	-	3,519
14	TYLER A AUSTIN	ENDPOINT TECHNICIAN I	766	1,341	1,333	-	3,440
15	TYLER HORTON	IT CUSTOMER SUPPORT SPECIALIST III	205	1,488	1,375	-	3,067
16	KYLE T CRAIGO	IT CUSTOMER SUPPORT SPECIALIST II	-	956	1,681	-	2,637
17	JAMES D POSEY	IT MANAGER I	776	250	1,566	-	2,593
18	COURTNEY J PHILLIPS	PROGRAM MANAGER II	561	645	1,361	-	2,567
19	KALEM B AUSTIN	IT CUSTOMER SUPPORT SPECIALIST II	-	-	1,617	-	1,617
20	JOHN CLARK	IT CUSTOMER SUPPORT SPECIALIST II	-	-	1,506	-	1,506
21	TARA RENEE STEWARD	SENIOR ACCOUNTANT/FISCAL ANALYST	985	472	-	-	1,457
22	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER II	981	342	-	-	1,323
23	SHARESE NICOLE JOHNSON	ADMINISTRATIVE COORDINATOR II	-	1,025	-	-	1,025
24	QUINTINA MONIQUE BOWMAN	PROGRAM COORDINATOR II	-	-	906	-	906
25	I-SHAN CHEN	IT CONSULTANT I	-	-	531	-	531
	TRAVEL FOR OTHER EMPLOYEES		-	250	201	-	451
	TOTAL TRAVEL		\$ 12,693	\$ 42,194	\$ 86,646	\$ 18,745	\$ 160,278
	COMPARATIVE TOTALS IN FY 2022		\$ 25,455	\$ 8,186	\$ 18,193	\$ 29,400	\$ 81,234

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY
 AGENCY RANK: 67
 AGENCY TOTAL: \$ 153,383
 COMPARATIVE PY TOTAL: \$ 137,778

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BONITA EVETTE SHROPSHIRE	AGENCY HEAD	\$ 2,109	\$ 175	\$ 4,773	\$ 2,330	\$ 9,388
2	CLAUDE D SPURLOCK	PROGRAM MANAGER I	6,191	-	1,140	400	7,732
3	CHRISTIAN B SINCLAIR	HCVP OPERATIONS COORDINATOR	6,556	-	-	-	6,556
4	TONYA D HOLMES	PROGRAM MANAGER I	714	303	3,997	1,423	6,438
5	ROBERTA L JOHNSON	ACCOUNTING/FISCAL MANAGER I	-	-	4,692	1,498	6,190
6	AIMEE GORNT0	SENIOR ACCOUNTANT/FISCAL ANALYST	-	2,895	2,306	880	6,081
7	LISA T WILKERSON	PROGRAM MANAGER II	407	1,380	2,798	1,480	6,064
8	KELLEY S KAYS	SENIOR ACCOUNTANT/FISCAL ANALYST	-	2,595	2,429	880	5,904
9	JOHN W BARR	ACCOUNTING/FISCAL MANAGER I	-	-	4,232	1,423	5,655
10	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER I	611	-	3,883	300	4,794
11	KIMBERLY G SPIRES	PROGRAM MANAGER II	-	-	2,886	1,423	4,309
12	CHRISTINA ANN RANDALL	IT CUSTOMER SUPPORT SPECIALIST III	79	-	1,344	2,825	4,248
13	MAGGIE-MARIE THIES	IT CUSTOMER SUPPORT SPECIALIST III	71	-	1,251	2,825	4,147
14	ELLEN PRUETT EUDY	ACCOUNTING/FISCAL MANAGER III	-	-	2,923	795	3,718
15	DELBERT L COLLINS	IT DIRECTOR I	-	39	3,087	495	3,621
16	LENZY C MORRIS	PROGRAM MANAGER I	1,191	-	1,766	540	3,497
17	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	1,079	2,404	-	-	3,483
18	CHARLENE A DAVIS	PROGRAM COORDINATOR I	3,416	-	-	-	3,416
19	IAN R SANDERS	PROGRAM COORDINATOR I	863	99	1,867	440	3,269
20	JENNIFER C MORROW	MOR COORDINATOR	900	-	1,860	440	3,200
21	JILL C MOORE	PROGRAM COORDINATOR I	-	2,175	426	495	3,096
22	CRAIG L SEARS	DATABASE ADMINISTRATOR II	-	237	1,695	983	2,914
23	ERIC WAYNE KIESLING	PROGRAM COORDINATOR I	-	225	1,561	983	2,769
24	DEMIAN R CARPENTER	SENIOR ACCOUNTANT/FISCAL ANALYST	-	-	1,785	983	2,768
25	JULIE A DAVIS	PROGRAM MANAGER II	-	625	1,603	300	2,528
	TRAVEL FOR OTHER EMPLOYEES		10,134	6,327	14,097	7,041	37,599
	TOTAL TRAVEL		\$ 34,322	\$ 19,478	\$ 68,402	\$ 31,181	\$ 153,383
	COMPARATIVE TOTALS IN FY 2022		\$ 24,174	\$ 76,087	\$ 24,167	\$ 13,350	\$ 137,778

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
 AGENCY RANK: 68
 AGENCY TOTAL: \$ 136,007
 COMPARATIVE PY TOTAL: \$ 97,975

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHERYL LARISSA SCALES	PROGRAM COORDINATOR II	\$ 2,640	\$ 235	\$ 3,989	\$ 314	\$ 7,178
2	CHELSEA LYNES RICHARD	DIRECTOR OF PLANNING AND RESEARCH	1,214	-	4,656	895	6,764
3	JANICE E KILBURN	SENIOR CONSULTANT	6,252	-	-	-	6,252
4	RACHAL M HATTON	PROGRAM COORDINATOR II	1,782	505	2,209	1,015	5,511
5	DELORES DAVIS ROCK	PROGRAM COORDINATOR II	1,738	275	2,238	905	5,157
6	SHAYLA KATRELL PETTIGREW	EDUCATION ASSOCIATE	1,567	1,772	1,202	530	5,072
7	SHARON A BRUTON	EDUCATION ASSOCIATE	4,678	110	-	-	4,788
8	MARTHA M STRICKLAND	PROGRAM MANAGER II	1,808	460	1,769	535	4,572
9	JABARI SHAKIL CORDRA CLYBURN	PUBLIC INFORMATION DIRECTOR I	2,454	390	1,010	610	4,464
10	LAURA BULL BAKER	PUBLIC INFORMATION DIRECTOR I	1,291	2,998	-	-	4,288
11	AMANDA MICHELLE BAILEY	EDUCATION ASSOCIATE	2,461	110	1,023	679	4,272
12	GEORGIA MILLER MJARTAN	EXECUTIVE DIRECTOR	621	-	3,624	-	4,245
13	GINA MARIE BEEBE	PROGRAM MANAGER I	462	590	2,303	880	4,235
14	KERRY MCIVER CORDAN	PROGRAM COORDINATOR II	3,605	546	-	-	4,151
15	LIS EGUIA GUIMARAES	PROGRAM COORDINATOR II	1,578	1,360	935	235	4,108
16	KAITLYN NICOLE RICHARDS	EXECUTIVE ASSISTANT II	535	110	2,578	865	4,088
17	KENNA PATRICE HOOVER	EDUCATION ASSOCIATE	1,018	110	2,371	355	3,854
18	MYRELO LINETTE KING	PROJECT COORDINATOR	43	-	3,391	-	3,434
19	TEKETHIA LASHONYA BURRELL	ADMINISTRATIVE MANAGER I	271	2,942	-	-	3,213
20	AMY NICOLE ENGLE	EDUCATION ASSOCIATE	3,016	160	-	-	3,176
21	ELIZABETH C GARDINER	PROGRAM MANAGER I	186	1,465	1,421	-	3,072
22	CYNTHIA P GALLOWAY	EDUCATION ASSOCIATE	2,258	110	447	-	2,816
23	JADE MIKOSHA WRIGHT	PROGRAM COORDINATOR II	1,536	1,270	-	-	2,806
24	ALEXIS CLELIA JONES	RESEARCH & PLANNING ADMINISTRATOR	828	549	839	470	2,686
25	DORIAN YOUNG	EDUCATION ASSOCIATE	2,540	-	-	-	2,540
TRAVEL FOR OTHER EMPLOYEES			17,735	4,991	4,906	1,632	29,264
TOTAL TRAVEL			\$ 64,115	\$ 21,059	\$ 40,912	\$ 9,920	\$ 136,007
COMPARATIVE TOTALS IN FY 2022			\$ 45,059	\$ 29,303	\$ 20,857	\$ 2,755	\$ 97,975

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PUBLIC SERVICE COMMISSION
 AGENCY RANK: 69
 AGENCY TOTAL: \$ 129,853
 COMPARATIVE PY TOTAL: \$ 49,889

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DELTON WRIGHT POWERS	COMMISSIONER	\$ 30,371	\$ -	\$ 5,081	\$ 930	\$ 36,382
2	STEPHEN MICHAEL CASTON	COMMISSIONER	23,223	995	2,356	540	27,114
3	CAROLYN LEONE WILLIAMS	COMMISSIONER	18,288	1,370	4,915	1,935	26,508
4	HEADEN BYNUM THOMAS	COMMISSIONER	10,687	-	1,393	-	12,080
5	FLORENCE P BELSER	COMMISSIONER	-	-	5,575	1,460	7,035
6	WILLIAM CODY KLECKLEY	ACCOUNTING/FISCAL MANAGER II	-	-	4,299	755	5,054
7	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	-	-	3,650	-	3,650
8	LANCE G HOLT	DIRECTOR OF ENGINEERING I	177	1,898	907	-	2,982
9	JUSTIN T WILLIAMS	COMMISSIONER	-	-	1,700	465	2,165
10	NORMAN MILTON SCARBOROUGH	PROGRAM MANAGER III	-	-	1,419	-	1,419
11	THOMAS J ERVIN	COMMISSIONER	1,278	-	-	-	1,278
12	AFTON R GOODFELLOW	SENIOR CONSULTANT	240	605	-	-	845
13	VIRGINIA BUTLER	ADMINISTRATIVE MANAGER II	630	15	-	-	645
14	JOCELYN D BOYD	ATTORNEY VI	61	440	-	-	501
15	HOPE H ADAMS	ADMINISTRATIVE COORDINATOR II	-	199	-	-	199
16	VIRGINIA L CROCKER	SENIOR PARALEGAL	-	199	-	-	199
17	SONYA M HANCOCK	ADMINISTRATIVE MANAGER I	-	199	-	-	199
18	SHAUNA MICHELE HUFFMAN	PARALEGAL	-	199	-	-	199
19	REBECCA G LATIMER	ADMINISTRATIVE COORDINATOR I	-	199	-	-	199
20	ALLISON MINGES	SENIOR PARALEGAL	-	199	-	-	199
21	GWENDOLYN R RICHARDSON	ADMINISTRATIVE COORDINATOR II	-	199	-	-	199
22	JANICE B SCHMIEDING	ADMINISTRATIVE COORDINATOR I	-	199	-	-	199
23	ELISE N WILSON	ADMINISTRATIVE COORDINATOR I	-	199	-	-	199
24	ROBERT T BOCKMAN	PUBLIC INFORMATION DIRECTOR II	84	-	-	-	84
25	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	83	-	-	-	83
	TRAVEL FOR OTHER EMPLOYEES		151	86	-	-	237
	TOTAL TRAVEL		\$ 85,274	\$ 7,200	\$ 31,294	\$ 6,085	\$ 129,853
	COMPARATIVE TOTALS IN FY 2022		\$ 7,397	\$ 22,721	\$ 14,191	\$ 5,580	\$ 49,889

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
 AGENCY RANK: 70
 AGENCY TOTAL: \$ 127,709
 COMPARATIVE PY TOTAL: \$ 86,712

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FOREST E MAHAN	PRESIDENT	\$ 4,059	\$ -	\$ 2,796	\$ 1,470	\$ 8,325
2	ANDREW J JORDAN	VICE PRESIDENT, ADMINISTRATION SRVCS	3,201	95	1,412	1,345	6,054
3	DEANNA S BRANDENBERGER	INSTRUCTOR, HISTORY	663	95	4,991	111	5,860
4	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	2,743	95	2,421	574	5,833
5	WALTER A BUSBEE	CIO, INFORMATION TECHNOLOGY	2,548	213	1,974	1,025	5,760
6	HANNAH W WILLIAMS	DEAN, NURSING	752	95	2,923	1,900	5,670
7	ANDRE M ENGLISH	VICE PRESIDENT, ADVANCEMENT	1,981	153	2,120	920	5,175
8	BRUCE E MCCORD	DIRECTOR, IE TEACHING TECH	2,689	95	1,195	550	4,530
9	JENNIFER P MAMO	INSTRUCTOR, SURG TECH	73	-	2,948	1,005	4,025
10	AHERIAL L POLITE	DEPARTMENT CHAIR, CHEMISTRY, PHYSICS	665	208	3,070	-	3,942
11	CHAD E CRUMBAKER	VICE PRESIDENT, ACAD STUDENT AFFAIRS	1,529	343	1,066	550	3,488
12	DORA R ROBSON	MANAGER, PROCUREMENT	2,640	670	-	-	3,310
13	JONATHAN JONES	DEPARTMENT CHAIR, ALLIED HEALTH	1,682	95	1,515	-	3,292
14	CRYSTAL D DRIESEN	INSTRUCTOR, MEDICAL ASSISTING	2,389	184	-	700	3,273
15	STACEY NICHOLS	DEPARTMENT CHAIR, COMMUNICATIONS	1,019	95	1,545	550	3,210
16	ELIZABETH E SACKSTEDER-LACLAIR	DIRECTOR, FOUNDATION, DEV OFF	87	111	2,075	920	3,193
17	STEVEN F SIMMONS	DEAN, TECHNICAL & CONTINUING EDUC	2,180	922	-	-	3,102
18	THOMASINA HUGHEY	INSTRUCTOR, RWR	141	90	1,955	600	2,786
19	DAVID CARY	INSTRUCTOR, PARAMEDIC	735	249	1,249	374	2,606
20	ELIZABETH E CLINE	CONTROLLER	-	115	1,669	795	2,579
21	CHRISTIA A MCNAMARA	STATISTICIAN III	505	-	1,803	-	2,308
22	EVELYN L PRIDE	MANAGER, STUDENT ENGAGEMENT	1,898	373	-	-	2,271
23	SYLVIA M BYRD	VICE PRESIDENT, HUMAN RESOURCES	1,975	210	-	-	2,185
24	COURTNEY N BARNES	PUBLIC SERVICES LIBRARIAN	10	-	1,560	475	2,045
25	CRYSTAL M EDWARDS	MANAGER, STUDENT WELLNESS & ACCESS	612	412	943	-	1,968
TRAVEL FOR OTHER EMPLOYEES			21,861	4,401	3,693	965	30,921
TOTAL TRAVEL			\$ 58,638	\$ 9,319	\$ 44,923	\$ 14,829	\$ 127,709
COMPARATIVE TOTALS IN FY 2022			\$ 33,184	\$ 10,795	\$ 30,323	\$ 12,410	\$ 86,712

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE
 AGENCY RANK: 71
 AGENCY TOTAL: \$ 126,975
 COMPARATIVE PY TOTAL: \$ 66,108

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLY QUESNELLE	CLINICAL PROFESSOR	\$ 1,948	\$ -	\$ 16,213	\$ -	18,161
2	ANNA BLENDA	CLINICAL PROFESSOR	2,832	-	6,214	-	9,046
3	KATHRYN JOHNSON	PROGRAM MANAGER I	-	-	8,634	-	8,634
4	RENEE CHOSED	CLINICAL ASSOCIATE PROFESSOR	1,935	-	5,918	-	7,853
5	MARGIE STEVENS	RESEARCH ASSISTANT PROFESSOR	1,323	-	5,128	-	6,451
6	WILLIAM WRIGHT	CLINICAL ASSOCIATE PROFESSOR	-	-	6,006	-	6,006
7	JENNIFER TRILK	PROFESSOR	-	-	5,753	-	5,753
8	CASEY WILEY	FINANCIAL AID MANAGER II	-	-	5,088	-	5,088
9	HELEN KAISER	CLINICAL ASSISTANT PROFESSOR	-	-	4,880	-	4,880
10	JENNIFER GRIER	CLINICAL ASSOCIATE PROFESSOR	203	-	4,627	-	4,830
11	MOHAMMED KHALIL	CLINICAL PROFESSOR	395	-	2,975	725	4,095
12	KRISTA BLACKWELL	CLINICAL ASSISTANT PROFESSOR	-	-	3,750	-	3,750
13	KIRSTEN PORTERSTRANSKY	ASSOCIATE PROFESSOR	-	-	3,735	-	3,735
14	APRIL BROWN	PROGRAM MANAGER III	-	-	3,610	-	3,610
15	WILLIAM ROUDEBUSH	CLINICAL PROFESSOR	-	-	3,158	-	3,158
16	AMANDA BARTELS	ADMINISTRATIVE COORDINATOR II	233	-	2,641	-	2,874
17	IHSAN ELKHIDER	DIRECTOR	-	-	2,813	-	2,813
18	SHANNA WILLIAMS	CLINICAL ASSOCIATE PROFESSOR	-	-	2,514	-	2,514
19	KENDALL GIVENS LITTLE	DIRECTOR OF INFORMATION SERVICES	424	-	1,976	-	2,400
20	HALEY MELTZER	LAB SPECIALIST I	-	-	2,163	-	2,163
21	THOMAS NATHANIEL	PROFESSOR	2,000	-	-	-	2,000
22	MARJORIE JENKINS	DEAN	1,743	-	198	-	1,941
23	ASHLEY PAGLIARO	STUDENT SERVICES PROGRAM COORD II	-	-	1,936	-	1,936
24	VICTORIA COSTELLO	PROGRAM MANAGER I	1,791	-	-	-	1,791
25	MATTHEW JENKINS	PUBLIC INFORMATION DIRECTOR I	-	-	1,757	-	1,757
	TRAVEL FOR OTHER EMPLOYEES		1,460	1,595	6,681	-	9,736
	TOTAL TRAVEL		\$ 16,287	\$ 1,595	\$ 108,368	\$ 725	\$ 126,975
	COMPARATIVE TOTALS IN FY 2022		\$ 7,583	\$ 90	\$ 55,376	\$ 3,059	\$ 66,108

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ADMINISTRATION, DEPARTMENT OF
AGENCY RANK: 72
AGENCY TOTAL: \$ 110,928
COMPARATIVE PY TOTAL: \$ 57,592

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW SETH MELTON	PROGRAM MANAGER I	\$ 596	\$ -	\$ 5,632	\$ 2,330	\$ 8,558
2	FAITH SOPHIA KANINI KITHOME	PROGRAM COORDINATOR II	382	90	3,475	1,367	5,314
3	MICHAEL L SHEALY	PROGRAM DIRECTOR - EXEC COMP	5,056	-	131	-	5,186
4	KELLY S BUCKSON	PROGRAM MANAGER II	424	-	2,403	2,027	4,854
5	SAVANNAH NICOLE BROCK	PROGRAM COORDINATOR I	-	-	3,349	592	3,941
6	STEPHANIE G DUNCAN	PROGRAM MANAGER III	1,679	-	2,035	-	3,714
7	GABRIEL G CREECH	ACCOUNTING/FISCAL MANAGER II	-	3,010	-	-	3,010
8	KRISTI LEIGH CROUCH BISHOP	PROCUREMENT MANAGER I	2,059	315	-	-	2,374
9	MICHAEL MARK SANDOR	PROGRAM MANAGER III	617	-	1,748	-	2,365
10	WILLIAM E VANSCHIVER	IT MANAGER I	107	2,150	-	-	2,257
11	JOE K CORLEY	SUPPLY MANAGER II	-	-	2,030	-	2,030
12	MATTHEW CHARLES HALL	PROGRAM MANAGER III	1,182	719	-	-	1,901
13	NICHOLAS RYAN BRUNSON	CHIEF TECHNOLOGY OFFICER	653	43	1,167	-	1,863
14	FRANCESCA MARTISHA WATSON	PROGRAM COORDINATOR II	234	775	842	-	1,852
15	KEVIN E PAUL	PROGRAM MANAGER III	-	99	1,368	295	1,763
16	MICHAEL WUEST	TRAINING COORDINATOR II/INSTRUCTOR	1,752	-	-	-	1,752
17	ANDREW J HAMILTON	NETWORK ENGINEER	-	-	1,665	-	1,665
18	JUAN D OTAVO	NETWORK ADMINISTRATOR	-	-	1,642	-	1,642
19	LINDSEY O KREMLICK	DPTY/DIV DIRECTOR - EXEC COMP	762	43	800	-	1,605
20	VICTORIA LOUISE SANDAHL GOOCH	PROGRAM MANAGER I	-	-	1,588	-	1,588
21	COYET D GREENE	ACCOUNTING/FISCAL MANAGER I	275	-	751	495	1,521
22	WILLIE MOORE	NETWORK ADMINISTRATOR	-	-	1,489	-	1,489
23	ANDREW LEE SPIRES	PROCUREMENT MANAGER I	678	575	-	-	1,253
24	EUGENIA R HOWARD	PROGRAM MANAGER III	536	634	-	-	1,170
25	SHANELL DENNIS	PROGRAM COORDINATOR I	382	775	-	-	1,157
26	RENEE MONIQUE DUKES	PROGRAM COORDINATOR I	382	775	-	-	1,157
	TRAVEL FOR OTHER EMPLOYEES		26,238	12,271	4,665	775	43,949
	TOTAL TRAVEL		\$ 43,993	\$ 22,274	\$ 36,780	\$ 7,881	\$ 110,928
	COMPARATIVE TOTALS IN FY 2022		\$ 17,580	\$ 21,831	\$ 12,662	\$ 5,520	\$ 57,592

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: REGULATORY STAFF, OFFICE OF
 AGENCY RANK: 73
 AGENCY TOTAL: \$ 98,435
 COMPARATIVE PY TOTAL: \$ 100,314

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	RAILROAD SAFETY INSPECTOR	\$ 9,622	\$ -	\$ -	\$ -	9,622
2	JONATHAN L TEETER	TRANSPORTATION INSPECTOR	5,779	-	-	-	5,779
3	JAMES R STRITZINGER	BROADBAND OFFICE DIRECTOR	1,133	-	4,575	-	5,708
4	NANETTE S EDWARDS	AGENCY HEAD	3,217	800	1,496	-	5,513
5	STACEY V WASHINGTON	ENERGY OFFICE DEPUTY DIRECTOR	822	234	2,697	1,355	5,109
6	SARA PENDARVIS BAZEMORE	ENERGY OFFICE DIRECTOR	469	1,264	1,814	1,355	4,902
7	THOMAS H ALLEN	CHIEF BROADBAND COMM & SAFETY	139	-	4,670	-	4,809
8	JOHN IGLESIAS	PIPE LINE SAFETY MANAGER	555	575	2,231	250	3,611
9	DONNA L RHANEY	STAFF ATTORNEY	-	38	2,323	1,220	3,581
10	GREGORY BUTLER	RAILROAD SAFETY INSPECTOR	1,599	-	1,500	-	3,099
11	STEVEN MICHAEL WILLIAMS	TRANSPORTATION INSPECTOR	2,838	120	-	-	2,958
12	HEATHER MICHELLE ZRUST	REGULATORY ANALYST	-	-	1,623	1,095	2,718
13	RENE ANGELA KELLY	DIRECTOR OF PALMETTO CLEAN FUELS	468	1,322	724	-	2,513
14	JEFFREY ALLEN GORDON	REGULATORY ANALYST	13	38	1,131	1,095	2,276
15	DONALD SHANE HYATT	REGULATORY ANALYST	13	38	1,091	1,095	2,237
16	RICHELLE D TOLTON	ENERGY PROGRAM MANAGER	735	100	1,227	-	2,061
17	RICHARD CAMPANA	TECHNICAL PROGRAM MANAGER	1,601	25	-	365	1,991
18	ELIZABETH P MCGLONE	ECONOMIST	-	-	1,182	765	1,947
19	OMARI RASHAAD THOMPSON	REGULATORY ANALYST	739	-	382	729	1,850
20	DAWN MARIE HIPPI-HORTON	CHIEF OPERATING OFFICER	23	38	1,278	475	1,814
21	ANTHONY SANDONATO	DEPUTY DIRECTOR ENERGY PLANNING	16	38	1,117	475	1,645
22	CASI R SIMS	PROGRAM MANAGER I	-	-	1,633	-	1,633
23	MICHAEL HERZBERGER	DEPUTY DIRECTOR BROADBAND	141	-	1,169	319	1,629
24	JOHNNY E EUSTACE	PROGRAM MANAGER PIPELINE	-	575	671	250	1,496
25	CEDRIC C KEITT	DIR, BROADBD & COMMUNICATION SAFETY	169	-	1,026	250	1,445
	TRAVEL FOR OTHER EMPLOYEES		7,331	5,769	1,998	1,390	16,487
	TOTAL TRAVEL		\$ 37,421	\$ 10,975	\$ 37,557	\$ 12,483	\$ 98,435
	COMPARATIVE TOTALS IN FY 2022		\$ 38,496	\$ 24,283	\$ 31,536	\$ 6,000	\$ 100,314

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: HIGHER EDUCATION, COMMISSION ON
 AGENCY RANK: 74
 AGENCY TOTAL: \$ 96,511
 COMPARATIVE PY TOTAL: \$ 56,684

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FRANK G MYERS	ASSISTANT DIRECTOR OF STUDENT SERVICES	628	-	7,068	1,260	8,957
2	CRYSTAL KAY STANDIFER	PROGRAM COORDINATOR II	1,667	-	5,208	1,260	8,135
3	MARGARET C MASON SMITH	LIBRARY MANAGER II	2,442	969	1,513	3,000	7,923
4	MARIAM WEBER DITTMANN	PROGRAM MANAGER III	157	300	3,370	1,570	5,397
5	DIANNE E SCHAEFER	PROGRAM MANAGER I	732	210	2,488	1,225	4,655
6	LISHU YIN	PROGRAM MANAGER I	1,620	75	1,328	1,354	4,377
7	RACHEL WHITMAN SMITH	LIBRARY MANAGER II	775	-	2,319	1,225	4,318
8	AMANDA TREPAL	LIBRARY MANAGER II	1,493	929	1,816	-	4,238
9	SUSAN CONLEY WYNNE	LIBRARY MANAGER II	599	-	2,149	1,225	3,973
10	KEVIN C GLEARS	PROGRAM COORDINATOR II	1,017	-	1,544	1,260	3,821
11	ELIZABETH M JENKINSON	LIBRARY MANAGER II	20	975	2,601	220	3,816
12	GERRICK J HAMPTON	PROGRAM MANAGER II	824	1,237	1,192	200	3,452
13	RICHARD H MOUL	DIRECTOR OF PASCAL	1,315	749	1,303	-	3,366
14	RUSTY LEE MONHOLLON	AGENCY HEAD	889	416	1,999	-	3,304
15	MICHAEL IGBONAGWAM	PROGRAM MANAGER I	484	-	2,076	-	2,560
16	BUNNIE L WARD	PROGRAM MANAGER III	157	1,295	-	850	2,302
17	RICHARD DENNIS DAVIS	PROGRAM MANAGER I	-	-	1,474	810	2,284
18	KAREN WOODFAULK	PROGRAM MANAGER III	1,320	215	716	-	2,251
19	MARIANA L MANIC	PROGRAM MANAGER II	-	-	1,866	-	1,866
20	DANASTALGIA KATELYNNE MCDERMOTT	PROGRAM MANAGER I	-	1,856	-	-	1,856
21	TANYA MARIE WEIGOLD	PROGRAM COORDINATOR II	1,302	265	-	100	1,667
22	BRYCE P WILSON	PROGRAM MANAGER III	1,124	497	-	-	1,621
23	KRISTIN MARIE BROOKS	PROGRAM MANAGER I	-	-	811	689	1,499
24	ARGENTINI ANDERSON	PROGRAM MANAGER II	-	-	725	675	1,400
25	GEORGES F TIPPENS	PROGRAM MANAGER III	380	675	-	-	1,055
	TRAVEL FOR OTHER EMPLOYEES		2,130	2,272	652	1,364	6,418
	TOTAL TRAVEL		\$ 21,072	\$ 12,935	\$ 44,218	\$ 18,287	\$ 96,511
	COMPARATIVE TOTALS IN FY 2022		\$ 11,237	\$ 10,870	\$ 26,713	\$ 7,864	\$ 56,684

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: AGING, DEPARTMENT ON
 AGENCY RANK: 75
 AGENCY TOTAL: \$ 95,350
 COMPARATIVE PY TOTAL: \$ 39,807

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALTHEA U WATSON	PROGRAM MANAGER II	\$ 584	\$ 480	\$ 3,531	\$ 1,846	\$ 6,442
2	THOMAS JAMES WILLIAMS	PROGRAM MANAGER I	-	300	4,272	1,345	5,917
3	KRISTEN NICOLE JAMES	OCCUPATIONAL THERAPIST	629	-	3,774	1,269	5,672
4	LILA M COGDILL	PROGRAM COORDINATOR II	38	339	3,159	1,190	4,726
5	MEGAN HARPER JOHNSON	PROGRAM COORDINATOR II	10	1,724	2,339	650	4,723
6	SARAH DUNNING	PROGRAM COORDINATOR II	92	965	2,677	575	4,309
7	CONNIE MUNN	AGENCY HEAD	534	39	2,547	1,184	4,304
8	MARY ELIZABETH FIELDS	PROGRAM MANAGER I	-	664	2,679	559	3,902
9	GLORIA M MCDONALD	PROGRAM COORDINATOR II	-	300	2,285	1,211	3,796
10	ROWAN P GOODRICH	NUTRITIONIST IV	145	688	2,370	525	3,728
11	SHELLY KAY KOZEMKO	PROGRAM COORDINATOR II	269	1,532	1,357	525	3,683
12	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	168	689	2,387	-	3,245
13	JENNIFER LEIGH ANDREWS	PROGRAM MANAGER I	10	-	1,197	1,917	3,124
14	COURTNEY SIMMONS	PROGRAM COORDINATOR II	-	-	1,815	1,241	3,057
15	JENNIFER S BREWTON	PROGRAM MANAGER I	-	300	1,804	559	2,662
16	VICTORIA DEAS	PROGRAM COORDINATOR II	316	390	1,156	735	2,597
17	VICTORIA MARY JANE ANDERSON	PROGRAM COORDINATOR II	10	514	1,197	845	2,566
18	MARY JEAN BUSKEY	PROGRAM COORDINATOR II	115	210	1,446	735	2,506
19	LISA G CROSBY	GRANTS ADMINISTRATOR II	432	1,952	-	-	2,384
20	CRYSTAL K STRONG	PROGRAM MANAGER I	38	-	1,568	430	2,036
21	KAWARDRA T HIGHTOWER	SENIOR CONSULTANT	272	-	850	615	1,737
22	CHERYL LYNN WASHINGTON	ADMINISTRATIVE MANAGER I	53	1,026	541	-	1,620
23	ALBERTHA KELLY	PROGRAM COORDINATOR II	-	-	1,523	-	1,523
24	TARA MELISSA EDWARDS-VITOLLO	ATTORNEY II	-	-	1,245	-	1,245
25	SHEILA H LEWIS	PROGRAM COORDINATOR II	134	-	1,104	-	1,238
TRAVEL FOR OTHER EMPLOYEES			4,277	5,542	596	2,193	12,609
TOTAL TRAVEL			\$ 8,126	\$ 17,654	\$ 49,421	\$ 20,149	\$ 95,350
COMPARATIVE TOTALS IN FY 2022			\$ 5,078	\$ 19,603	\$ 12,001	\$ 3,125	\$ 39,807

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
 AGENCY RANK: 76
 AGENCY TOTAL: \$ 93,626
 COMPARATIVE PY TOTAL: \$ 43,102

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER COLLINS	DEAN	\$ 244	\$ 3,297	\$ 7,847	\$ -	\$ 11,388
2	MARYBETH BERRY	ASSOCIATE PROFESSOR	299	-	5,342	-	5,641
3	DANA LAWRENCE	ASSOCIATE PROFESSOR	-	-	5,467	-	5,467
4	TODD LEKAN	ASSOCIATE DEAN	180	-	4,658	-	4,838
5	TYRIE ROWELL	FINANCIAL AID COORDINATOR	-	-	4,277	-	4,277
6	JARROD PAYNE	ATHLETICS COACH	3,136	-	1,060	-	4,196
7	SAHAR AGHASAFARI	ASSISTANT PROFESSOR	-	-	4,122	-	4,122
8	PATRICK LAWRENCE	ASSOCIATE PROFESSOR	-	-	3,497	-	3,497
9	TAMIKA LEWIS	INSTRUCTOR	-	-	3,404	-	3,404
10	TRACEY MOBLEYCHAVOUS	HUMAN RESOURCE MANAGER II	187	-	2,711	-	2,898
11	JERROD YAROSH	ASSISTANT PROFESSOR	-	-	2,726	-	2,726
12	STEVEN CAMPBELL	PROFESSOR	-	-	2,323	-	2,323
13	BRITTANY TAYLORDRIGGERS	ASSOCIATE PROFESSOR	-	-	2,318	-	2,318
14	ANGELA NEAL	ASSOCIATE PROFESSOR	-	-	1,806	499	2,305
15	STEPHEN CRISWELL	PROFESSOR	2,106	-	-	-	2,106
16	LI CAI	PROFESSOR	504	-	1,568	-	2,072
17	MATHERLINE WILLIAMSON	STUDENT SERVICES MANAGER II	64	-	1,918	-	1,982
18	ANDREA CAMPBELL	STUDENT SERVICES PROGRAM COORD II	27	-	1,918	-	1,945
19	ALBERT BLACKMON	LECTURER	-	-	1,375	549	1,924
20	COSONJA ALLEN	ADMINISTRATIVE ASSISTANT	27	-	1,888	-	1,915
21	FERNANDA MARQUESBURKE	ASSOCIATE PROFESSOR	-	-	1,874	-	1,874
22	BETTIE OBJOHNSON	PROFESSOR	284	-	1,548	-	1,832
23	SUSAN CRUISE	ASSOCIATE PROFESSOR	-	-	1,749	-	1,749
24	FRANKLIN NOOE	ASSISTANT PROFESSOR	-	-	1,553	-	1,553
25	KENNETH COLE	FINANCIAL AID MANAGER I	-	-	1,475	-	1,475
TRAVEL FOR OTHER EMPLOYEES			5,769	805	4,680	2,545	13,799
TOTAL TRAVEL			\$ 12,827	\$ 4,102	\$ 73,104	\$ 3,593	\$ 93,626
COMPARATIVE TOTALS IN FY 2022			\$ 3,814	\$ 295	\$ 33,363	\$ 5,630	\$ 43,102

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: AUDITOR, OFFICE OF THE STATE
 AGENCY RANK: 77
 AGENCY TOTAL: \$ 93,404
 COMPARATIVE PY TOTAL: \$ 65,002

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DWAYNE L EANES	PROGRAM MANAGER III	\$ 3,525	\$ 6,579	\$ 1,398	\$ 1,150	\$ 12,652
2	SUE F MOSS	PROGRAM MANAGER III	1,580	1,430	1,614	675	5,298
3	GEORGE LOGAN KENNEDY	AGENCY HEAD	842	1,250	2,121	675	4,888
4	MARK S BURGER	AUDITS MANAGER I	557	275	2,688	625	4,145
5	REBECCA ANN BALSER	SENIOR AUDITOR	466	275	2,564	625	3,930
6	DERECK D DAVIS	AUDITS MANAGER I	1,322	795	1,173	475	3,765
7	MARK LABRUYERE	PROGRAM MANAGER III	336	225	1,483	1,625	3,669
8	ANGELICA D ELLIOTT	SENIOR AUDITOR	-	275	2,751	625	3,651
9	JENNIFER L CURRAN	AUDITS MANAGER II	1,315	1,540	-	-	2,855
10	PAMELA D JOHNSON	AUDITS MANAGER I	1,324	410	256	775	2,765
11	JUWAN J BAILEY	AUDITS MANAGER I	-	1,103	1,159	475	2,736
12	VICTORIA C FUNK	AUDITS MANAGER II	697	1,872	-	-	2,569
13	TAMIKO SURIA LEWIS	SENIOR AUDITOR	167	575	1,289	475	2,506
14	KEVIN JOHN MCDERMOTT	SENIOR AUDITOR	267	275	1,420	475	2,437
15	RICHARD D ZIEGLER	AUDITS MANAGER II	512	-	1,679	150	2,341
16	CHARLES W GAMBRELL III	PROGRAM MANAGER III	-	275	1,872	150	2,297
17	TIMOTHY ADAM CARTEE	AUDITS MANAGER II	214	275	1,531	150	2,170
18	LAWRENCE P WARRINGTON	AUDITS MANAGER II	203	275	1,529	150	2,157
19	KIMBERLY R JACOBS	SENIOR AUDITOR	-	500	1,096	475	2,071
20	BRIAN A WILSON	AUDITS MANAGER II	1,075	975	-	-	2,050
21	TALYSSIA BOYD	SENIOR AUDITOR	-	500	1,036	475	2,011
22	ANGELA M CARNELL	AUDITS MANAGER I	1,079	750	-	-	1,829
23	RENEE D JOHNSON	AUDITS MANAGER I	632	1,085	-	-	1,717
24	KIAMESHA F CAUGHMAN	AUDITS MANAGER II	153	1,555	-	-	1,708
25	JENNIFER A BATTISTE	SENIOR AUDITOR	10	1,324	-	-	1,334
TRAVEL FOR OTHER EMPLOYEES			1,044	12,809	-	-	13,852
TOTAL TRAVEL			\$ 17,319	\$ 37,200	\$ 28,659	\$ 10,225	\$ 93,404
COMPARATIVE TOTALS IN FY 2022			\$ 4,263	\$ 32,890	\$ 17,808	\$ 10,040	\$ 65,002

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF
AGENCY RANK: 78
AGENCY TOTAL: \$ 87,335
COMPARATIVE PY TOTAL: \$ 62,739

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH JAMES	PROGRAM MANAGER I	\$ 7,398	\$ -	\$ -	\$ -	7,398
2	CONSTANCE HOLLOWAY	ATTORNEY VI	-	583	2,435	2,198	5,216
3	JERRETT M FULTON	MENTAL HEALTH PROFESSIONAL II	-	5,185	-	-	5,185
4	MARIA ESFER PACLAR HATZL	MENTAL HEALTH PROFESSIONAL II	-	5,185	-	-	5,185
5	MELISSA DENISE SUMPTER	MENTAL HEALTH PROFESSIONAL II	-	5,185	-	-	5,185
6	SHIRLEY S WILSON	MENTAL HEALTH PROFESSIONAL II	-	5,185	-	-	5,185
7	RAFAEL ALEJANDRO MEDINA-AVALOS	APPLICATION DEVELOPER I	-	4,932	-	-	4,932
8	REBECCA PETERS	PROGRAM MANAGER I	712	-	2,631	730	4,073
9	LINDSAY ROSELYNN FISHER	EMPLOYEE RELATIONS MANAGER	77	786	1,420	773	3,056
10	ELIZABETH B LEMMOND	HUMAN RESOURCES DIRECTOR III	77	-	1,464	1,200	2,741
11	JOYCE E DEVEAUX	PROGRAM MANAGER I	2,605	49	-	-	2,654
12	BRIAN L NANNEY	SENIOR AUDITOR	1,742	445	-	-	2,187
13	JULIE D COOK	PROGRAM MANAGER I	2,093	-	-	-	2,093
14	JANET B PRIEST	PROGRAM MANAGER IV	875	-	758	325	1,959
15	RHONDA A MUMFORD	PROGRAM COORDINATOR II	647	-	1,037	-	1,685
16	AARON RANDALL CHECK	SENIOR CONSULTANT	1,638	-	-	-	1,638
17	ELIZABETH ERIN OEHLER	ATTORNEY III	-	-	808	775	1,583
18	SHAYLA RENEE HAYES	ATTORNEY III	-	-	1,074	499	1,573
19	KASHORI S DAVIS	PROGRAM COORDINATOR II	1,083	206	-	-	1,289
20	AUDREY MEECE HAULBROOK	SENIOR ACCOUNTANT/FISCAL ANALYST	896	306	-	-	1,202
21	SHARNECEE LATEVEAIREA WILSON	TRAINING COORDINATOR II/INSTRUCTOR	772	350	-	-	1,122
22	PAMELA HARLEY THORNTON DAVIS	PROGRAM MANAGER III	-	49	760	270	1,079
23	MICHELLE GOUGH FRY	SENIOR CONSULTANT	-	-	1,897	(837)	1,061
24	MORGAN PAIGE FOSTER	HUMAN RESOURCES MANAGER I	-	-	15	983	998
25	COURTNEY HALEY CROSBY	PROGRAM MANAGER III	28	856	-	-	884
	TRAVEL FOR OTHER EMPLOYEES		8,876	6,264	531	500	16,172
	TOTAL TRAVEL		\$ 29,522	\$ 35,565	\$ 14,832	\$ 7,416	\$ 87,335
	COMPARATIVE TOTALS IN FY 2022		\$ 39,163	\$ 17,119	\$ 4,388	\$ 2,070	\$ 62,739

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
 AGENCY RANK: 79
 AGENCY TOTAL: \$ 87,080
 COMPARATIVE PY TOTAL: \$ 64,675

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	\$ 12,717	\$ -	\$ 55	\$ 170	\$ 12,942
2	GARY M CANNON	AGENCY HEAD	9,899	-	-	2,100	11,999
3	AVERY B WILKERSON	COMMISSIONER	10,356	-	-	-	10,356
4	HENRY G MCCASKILL	COMMISSIONER	8,149	-	55	395	8,599
5	CYNTHIA CRAVEN DOOLEY	COMMISSIONER	7,260	-	55	1,156	8,471
6	CHRISTY LYNN BROWN	PROGRAM MANAGER I	3,519	-	3,991	-	7,510
7	THOMAS S BECK	COMMISSIONER	3,202	-	2,979	1,145	7,327
8	WAYNE A DUCOTE	PROGRAM MANAGER II	2,593	-	-	470	3,063
9	SHAWN M DEBRUHL	ADMINISTRATIVE COORDINATOR II	1,316	-	1,140	-	2,456
10	AMY A BRACY	PROGRAM MANAGER II	937	-	-	1,220	2,157
11	DUANE A EARLES	IT BUSINESS ANALYST III	-	-	2,125	-	2,125
12	MELODY L JAMES	COMMISSIONER	1,785	-	-	-	1,785
13	SADE ALLEN VILLAREAL	PROGRAM MANAGER II	1,624	-	-	-	1,624
14	SONJI L SPANN	PROGRAM MANAGER II	701	-	-	375	1,076
15	KRISTOFFER PLUSS	IT MANAGER II	918	-	-	-	918
16	BARBARA D CHEESEBORO	ADMINISTRATIVE COORDINATOR II	800	-	-	-	800
17	MELANI KAE SWAN ROARK	ADMINISTRATIVE COORDINATOR II	800	-	-	-	800
18	APRIL SCOTT CARDWELL	ADMINISTRATIVE COORDINATOR II	795	-	-	-	795
19	PATRICIA WILLIAMSON LUNDY	ADMINISTRATIVE COORDINATOR II	792	-	-	-	792
20	KRISTEN MCREE	ATTORNEY II	716	-	-	-	716
21	JAMES KEITH ROBERTS	ATTORNEY III	702	-	-	-	702
22	GREGORY S LINE	PROGRAM COORDINATOR II	42	-	-	-	42
23	BRIDGET H WARD	HUMAN RESOURCES CONSULTANT I	10	15	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 69,634	\$ 15	\$ 10,400	\$ 7,031	\$ 87,080
COMPARATIVE TOTALS IN FY 2022			\$ 55,111	\$ 3,553	\$ 2,350	\$ 3,660	\$ 64,675

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: BLIND, COMMISSION FOR THE
AGENCY RANK: 80
AGENCY TOTAL: \$ 84,668
COMPARATIVE PY TOTAL: \$ 28,820

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DARLINE L GRAHAM	AGENCY HEAD	\$ 2,430	\$ 1,398	\$ 5,896	\$ 2,620	\$ 12,344
2	KARMA C MARSHALL	PROGRAM MANAGER II	488	1,469	4,817	545	7,319
3	KIMBERLY OSTRANDER OUTEN	SENIOR CONSULTANT	736	170	5,031	605	6,542
4	RYAN SKINNER	PROGRAM MANAGER I	110	5	4,772	1,577	6,465
5	MATTHEW H DAUGHERTY	ADMINISTRATIVE MANAGER II	-	-	3,454	2,000	5,455
6	THOMAS R SMITH	ATTORNEY III	-	103	3,303	1,405	4,811
7	ELAINE MARY ROBERTSON	CASE WORKER II	3,129	-	426	-	3,556
8	ESTHER Y MUNOZ	WORKFORCE CONSULTANT II	1,472	25	1,298	752	3,547
9	MARGARET C MORRIS	ACCOUNTING/FISCAL MANAGER I	-	319	1,935	1,022	3,276
10	JAMES M DANIELS	PROGRAM MANAGER I	-	144	1,887	955	2,986
11	BRANDI N BROOKS	HUMAN RESOURCES ASSISTANT	213	-	2,160	-	2,373
12	LUIS ANTONIO GAMARRA MENDOZA	HUMAN RESOURCES DIRECTOR I	-	350	1,848	120	2,318
13	CARRIE K MONTGOMERY	WORKFORCE CONSULTANT II	1,908	-	292	-	2,200
14	DONNA B EARLEY	EXECUTIVE ASSISTANT I	814	597	715	-	2,127
15	EMILY A CATOE	BUSINESS CONSULTANT	215	-	1,037	199	1,451
16	WILLIAM B GREEN	BUSINESS CONSULTANT	-	-	1,182	199	1,381
17	ANGELA FOY	HUMAN RESOURCES MANAGER I	-	1,327	-	-	1,327
18	SYDETRA QUIANA PAYTON	WORKFORCE CONSULTANT III	107	1,075	-	-	1,182
19	JESSICA MATTHEWS	WORKFORCE CONSULTANT I	-	1,000	-	-	1,000
20	MARK H GAMBLE	PUBLIC INFORMATION DIRECTOR II	-	965	-	-	965
21	KEVIN L JONES	PROCUREMENT MANAGER II	609	250	-	-	859
22	BRITTANY MCKENZIE	WORKFORCE CONSULTANT I	208	25	596	-	829
23	BARBARA THOMPSON	WORKFORCE CONSULTANT I	192	630	-	-	822
24	FRED C BOVE	IT MANAGER I	703	118	-	-	821
25	MANUEL PIERRE	IT CUSTOMER SUPPORT SPECIALIST II	703	-	-	-	703
	TRAVEL FOR OTHER EMPLOYEES		4,484	2,608	746	175	8,012
	TOTAL TRAVEL		\$ 18,520	\$ 12,577	\$ 41,395	\$ 12,176	\$ 84,668
	COMPARATIVE TOTALS IN FY 2022		\$ 5,381	\$ 6,785	\$ 14,486	\$ 2,168	\$ 28,820

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
 AGENCY RANK: 81
 AGENCY TOTAL: \$ 81,119
 COMPARATIVE PY TOTAL: \$ 56,331

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW KUNKA	PROFESSOR	\$ -	\$ -	\$ 7,317	\$ -	\$ 7,317
2	WANDA FENIMORE	ASSOCIATE PROFESSOR	374	-	4,248	-	4,622
3	HENDRIKUS VANBULCK	PROFESSOR	441	750	3,403	-	4,594
4	LISA ROSDAIL	STUDENT SERVICES MANAGER II	3,490	-	-	-	3,490
5	MICHAEL SONNTAG	DEAN	739	-	2,496	-	3,235
6	KRISTINA GROB	DEPARTMENT CHAIR/ASSOCIATE PROFESSOR	-	-	3,114	-	3,114
7	SAVANNAH WILLIAMS	STUDENT SERVICES PROGRAM COORD II	-	-	2,791	-	2,791
8	ADRIENNE CATALDO	ATHLETICS DIRECTOR	170	-	2,576	-	2,746
9	KENDAL WINGE	ATHLETICS COACH	399	-	2,205	-	2,604
10	LEAH HUELSING	ATHLETICS COACH	1,186	-	1,128	-	2,314
11	JOSEPH FLOYD	STUDENT SERVICES MANAGER I	2,243	-	-	-	2,243
12	FRENCH BREWER	STUDENT SERVICES PROGRAM COORD II	2,212	-	-	-	2,212
13	MARY BELLANCA	PROFESSOR	853	-	1,293	-	2,146
14	DAMIEN PICARIELLO	ASSOCIATE PROFESSOR	-	-	2,076	-	2,076
15	SOUMYADIP ACHARYYA	ASSISTANT PROFESSOR	-	-	1,974	-	1,974
16	SHER CHHETRI	ASSISTANT PROFESSOR	457	-	1,328	-	1,785
17	CHASE AUNSPACH	INSTRUCTOR	-	-	1,735	-	1,735
18	JAMES WASHINGTON	STUDENT SERVICES PROGRAM COORD II	1,409	-	-	-	1,409
19	BRETT GOULD	ATHLETICS COACH	1,098	-	204	-	1,302
20	JODI ROBBINS	LECTURER	1,274	-	-	-	1,274
21	STEVE EVANS	STUDENT SERVICES PROGRAM COORD II	1,171	-	-	-	1,171
22	KATHLEEN KLIK	ASSISTANT PROFESSOR	1,058	-	-	-	1,058
23	HARRY FRIDAY	STUDENT SERVICES PROGRAM COORD I	973	-	-	-	973
24	BLANE DASILVA	ASSISTANT PROFESSOR	910	-	-	-	910
25	JAMES MORRISON	ATHLETICS COACH	876	-	-	-	876
TRAVEL FOR OTHER EMPLOYEES			5,205	10,200	2,943	2,800	21,148
TOTAL TRAVEL			\$ 26,538	\$ 10,950	\$ 40,831	\$ 2,800	\$ 81,119
COMPARATIVE TOTALS IN FY 2022			\$ 11,711	\$ 2,198	\$ 35,999	\$ 6,423	\$ 56,331

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LIBRARY, STATE
 AGENCY RANK: 82
 AGENCY TOTAL: \$ 79,327
 COMPARATIVE PY TOTAL: \$ 28,070

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEESA M AIKEN	AGENCY HEAD	\$ 265	\$ 25	\$ 7,530	\$ 840	\$ 8,661
2	CHRISTOPHER B YATES	PROGRAM MANAGER II	-	200	6,615	1,368	8,183
3	LEAH P CANNON	STATISTICAL & RESEARCH ANALYST III	-	500	4,950	1,630	7,080
4	JENNIFER DENISE JEAN	PROGRAM COORDINATOR I	-	-	4,818	1,540	6,358
5	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	326	1,862	2,583	721	5,492
6	DESIREE M THOMAS	LIBRARY MANAGER I	-	165	3,966	964	5,096
7	THERESA LEIGH RAMEY	LIBRARY MANAGER II	-	250	3,354	1,144	4,748
8	DEBORAH ANN PACK	PROGRAM MANAGER I	952	1,300	658	550	3,460
9	ELLEN K DUNN	PUBLIC INFORMATION DIRECTOR II	-	250	1,548	1,595	3,393
10	ALLISON O'BRIEN LOVETTE	LIBRARY MANAGER I	549	-	2,358	385	3,292
11	AMBER R SANDERS	LIBRARY MANAGER I	599	115	2,235	260	3,209
12	HANNAH K MAJEWSKI	LIBRARY MANAGER I	-	145	2,573	385	3,103
13	STEPHANIE C GILBERT	LIBRARY MANAGER I	-	1,155	1,559	-	2,714
14	JENNIFER FALVEY	SENIOR CONSULTANT	360	300	1,188	312	2,161
15	SARAH PETTUS	LIBRARY MANAGER II	-	500	1,559	-	2,059
16	TIFFANY HAYES	SENIOR CONSULTANT	27	611	554	400	1,592
17	RASHAD A HICKSON	HUMAN RESOURCES COORDINATOR	-	1,325	-	-	1,325
18	ALEXANDRA MW SANDERS	GRANTS ADMINISTRATOR I	27	223	498	275	1,023
19	MATTHEW R GUZZI	APPLICATION DEVELOPER II	877	79	-	-	956
20	WENDY S COPLEN	ACCOUNTING/FISCAL MANAGER I	441	249	45	-	735
21	HEATHER R CAIN	ADMINISTRATIVE ASSISTANT	-	674	-	-	674
22	TARAH MARIE MCNELIS	TRAINING COORDINATOR II/INSTRUCTOR	597	75	-	-	672
23	JAMES R DUNN	PROCUREMENT SPECIALIST II	431	130	-	-	561
24	LINDA K HEIMBURGER	LIBRARY MANAGER II	344	200	-	-	544
25	VIRGINIA ANN PIERCE	SENIOR CONSULTANT	-	497	-	-	497
	TRAVEL FOR OTHER EMPLOYEES		191	1,164	-	385	1,740
	TOTAL TRAVEL		\$ 5,986	\$ 11,994	\$ 48,593	\$ 12,754	\$ 79,327
	COMPARATIVE TOTALS IN FY 2022		\$ 3,892	\$ 12,856	\$ 8,860	\$ 2,462	\$ 28,070

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: RESILIENCE, OFFICE OF
AGENCY RANK: 83
AGENCY TOTAL: \$ 77,273
COMPARATIVE PY TOTAL: \$ 29,442

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENJAMIN I DUNCAN	AGENCY HEAD	\$ 2,741	\$ 777	\$ 10,707	\$ 393	\$ 14,618
2	EMILY HOPE WARREN	STATE PLANNER III	446	275	6,809	1,635	9,166
3	ALEXANDER P BUTLER	PROGRAM MANAGER II	1,516	2,852	4,035	138	8,542
4	ANDREW FIELDS WHITE	GIS ANALYST	1,199	765	2,159	-	4,122
5	FRANCES AMY VARACALLI	PROGRAM MANAGER II	5	-	3,623	300	3,928
6	PHLEISHA E LEWIS	PROGRAM MANAGER II	375	1,075	2,168	-	3,619
7	BRADLEY KEVIN CRAIG	GEOLOGIST / HYDROLOGIST II	847	225	1,042	850	2,964
8	PAUL SHARPE	PROGRAM MANAGER II	107	-	2,140	-	2,247
9	RUTH JAMALE JOHNSON	PROGRAM COORDINATOR I	2,119	-	-	-	2,119
10	ANNIE BEA HIGHTOWER	ATTORNEY III	286	250	1,582	-	2,118
11	KAREN LYN OLSON	ENGINEER / ASSOCIATE ENGINEERING II	1,591	425	-	-	2,016
12	PAMELA M KENDRICK	ENGINEER / ASSOCIATE ENGINEERING III	-	425	1,469	-	1,894
13	QUANDA S MCDUFFIE	PROGRAM COORDINATOR I	1,634	-	-	-	1,634
14	AUBRASHA C JENKINS	PROGRAM COORDINATOR II	1,236	-	322	-	1,558
15	ANURADHA NAIR	PROGRAM MANAGER II	1,200	-	140	200	1,540
16	NANCY B MIRAMONTI	PROGRAM MANAGER I	-	300	1,169	-	1,469
17	ERIC FOSMIRE	ATTORNEY V	261	250	953	-	1,463
18	LAUREN NICOLE HARLEY	EXECUTIVE ASSISTANT I	-	1,000	-	-	1,000
19	LILLIAN M ADDERSON	PROGRAM MANAGER II	898	-	-	-	898
20	SARA E STEVENS HILL	ATTORNEY II	-	600	140	-	740
21	KIRSTEN J LACKSTROM	PROGRAM COORDINATOR II	30	-	372	300	702
22	CLAYTON RICHARD HEAD	DISASTER RECOVERY RESERVE CORPS	650	-	-	-	650
23	JOEL N GRIGGS	AUDITS MANAGER II	-	500	140	-	640
24	MICHAEL SCOTT LEONARD	DISASTER RECOVERY RESERVE CORPS	593	-	-	-	593
25	TESSA M BARAN	PROGRAM COORDINATOR I	-	-	578	-	578
TRAVEL FOR OTHER EMPLOYEES			3,838	1,268	1,348	-	6,454
TOTAL TRAVEL			\$ 21,572	\$ 10,988	\$ 40,897	\$ 3,816	\$ 77,273
COMPARATIVE TOTALS IN FY 2022			\$ 7,773	\$ 7,736	\$ 12,309	\$ 1,625	\$ 29,442

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
 AGENCY RANK: 84
 AGENCY TOTAL: \$ 75,732
 COMPARATIVE PY TOTAL: \$ 75,894

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JACK JOHNSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	\$ 3,023	\$ -	\$ 4,274	\$ 350	\$ 7,647
2	LEWIS JASPER SWINDLER	AGENCY HEAD	3,376	654	2,031	470	6,530
3	LAUREN W FENNELL	CRIMINAL JUSTICE TRAINING DIRECTOR	1,615	1,540	815	445	4,416
4	JOHN P MCMAHAN	CRIMINAL JUSTICE TRAINING DIRECTOR	-	200	3,650	499	4,348
5	RICKY RYAN THREATT II	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,522	-	2,009	425	3,957
6	WILLIAM B WHITE	INVESTIGATOR IV	1,595	1,075	-	-	2,670
7	JEREMY A MESSINGER	CRIMINAL JUSTICE TRAINING DIRECTOR	1,429	550	632	-	2,610
8	DALE ANTHONY CHESSER	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	597	-	993	995	2,586
9	ROBERT M FLITTER	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	1,073	-	588	795	2,456
10	STEVEN EDWARD FLORES	CRIMINAL JUSTICE TRAINING DIRECTOR	-	2,365	-	-	2,365
11	JOHANNA THOMPSON BOYD	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,656	263	-	-	1,919
12	JASON WAYNE HAMBLETT	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	81	-	225	1,550	1,856
13	JUSTIN MARC DONALD BALLISH	LAW ENFORCEMENT OFFICER III	-	-	1,086	425	1,511
14	JOSHUA GODFREY BOWER	LAW ENFORCEMENT OFFICER IV	224	-	998	-	1,223
15	JOSEPH WYNNE	LAW ENFORCEMENT OFFICER II	224	-	998	-	1,223
16	KALEB CALE MEYER	LAW ENFORCEMENT OFFICER II	-	-	1,038	-	1,038
17	KEVIN PATRICK MCGUIGAN	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	288	125	454	150	1,016
18	DANIEL O'NEAL MALKIEWICZ	ADMINISTRATIVE COORDINATOR I	-	1,000	-	-	1,000
19	CHRISTINE T INABINET	FISCAL TECHNICIAN II	718	281	-	-	999
20	PAUL NICHOLAS MACISCO	CRIMINAL JUSTICE TRAINING DIRECTOR	702	-	215	-	917
21	JONATHON L COX	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	659	255	-	-	914
22	LINDA D NIERADKA	PROCUREMENT MANAGER I	686	152	-	-	838
23	JASON R SANDERS	TRADES SPECIALIST V	-	-	-	795	795
24	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST	536	247	-	-	783
25	ZACHARIAH HALL BRIGGS	HVAC/ENERGY MGMT SYSTEMS TECH II	-	-	617	149	766
	TRAVEL FOR OTHER EMPLOYEES		4,106	4,844	9,712	685	19,346
	TOTAL TRAVEL		\$ 24,112	\$ 13,551	\$ 30,336	\$ 7,733	\$ 75,732
	COMPARATIVE TOTALS IN FY 2022		\$ 29,957	\$ 11,389	\$ 23,529	\$ 11,020	\$ 75,894

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
 AGENCY RANK: 85
 AGENCY TOTAL: \$ 74,398
 COMPARATIVE PY TOTAL: \$ 34,096

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PEGGY G BOYKIN	AGENCY HEAD	\$ 4,317	\$ 525	\$ 5,172	\$ 2,390	\$ 12,404
2	GEORGIA A GILLENS	PROGRAM MANAGER II	1,140	120	2,593	1,922	5,775
3	TAMMY B NICHOLS	DPTY/DIV DIRECTOR - EXEC COMP	-	-	4,620	450	5,070
4	JUSTIN L ELLIS	IT DIRECTOR I	164	4,284	-	-	4,448
5	ROBERT E BRADSHAW	APPLICATION DEVELOPER IV	-	4,284	-	-	4,284
6	EDWIN PAYNE SEAL	APPLICATION DEVELOPER III	-	4,284	-	-	4,284
7	JOSHUA P MEETZE	IT SECURITY ADMINISTRATOR	-	-	-	3,600	3,600
8	ANTHONY R UNANGST	IT MANAGER II	-	-	-	3,600	3,600
9	JUSTIN R WERNER	ATTORNEY	401	50	1,556	990	2,997
10	ROBIN E TESTER	DPTY/DIV DIRECTOR - EXEC COMP	-	900	1,542	-	2,442
11	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER II	-	-	1,770	490	2,260
12	ALVIN D CARPENTER	IT MANAGER I	-	2,200	-	-	2,200
13	FELICIA Y JOHNSON	IT MANAGER I	-	2,200	-	-	2,200
14	EDWARD K TURNBULL	PROGRAM MANAGER I	-	-	1,589	350	1,939
15	LAURA M SMOAK	PROGRAM MANAGER III	125	-	1,637	-	1,762
16	JACALIN SHEALY	ATTORNEY	-	-	-	1,603	1,603
17	PATRICK A HARVIN	PROGRAM MANAGER I	327	-	-	1,273	1,599
18	KEVIN B CROSBY	PROGRAM COORDINATOR II	266	225	-	936	1,426
19	SAMANTHA N ROBERSON	STATISTICIAN III	-	250	-	906	1,156
20	JOSHUA E MITCHELL	AUDITS MANAGER II	825	237	-	-	1,062
21	BENJAMIN I REESE	STATISTICIAN III	-	-	-	941	941
22	STEPHEN M HEISLER	BOARD MEMBER	886	-	-	-	886
23	PHYLLIS B BUIE	ACCOUNTING/FISCAL DIRECTOR	-	650	-	-	650
24	JOE W PEARCE	BOARD MEMBER	590	-	-	-	590
25	TRAVIS J TURNER	DPTY/DIV DIRECTOR - EXEC COMP	169	325	-	-	494
TRAVEL FOR OTHER EMPLOYEES			3,076	1,182	469	-	4,727
TOTAL TRAVEL			\$ 12,285	\$ 21,716	\$ 20,948	\$ 19,450	\$ 74,398
COMPARATIVE TOTALS IN FY 2022			\$ 2,773	\$ 11,751	\$ 9,430	\$ 10,142	\$ 34,096

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: INSURANCE, DEPARTMENT OF
 AGENCY RANK: 86
 AGENCY TOTAL: \$ 73,815
 COMPARATIVE PY TOTAL: \$ 57,765

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH R MCDONALD	PROGRAM MANAGER III	\$ 2,453	\$ 1,620	\$ 10,159	\$ 1,780	\$ 16,012
2	MICHAEL B WISE	AGENCY HEAD	4,454	495	962	-	5,911
3	LAUREN G ROBERTSON	AUDITS DIRECTOR	1,338	145	3,519	-	5,002
4	GWENDOLYN F MCGRIFF	OFFICE DIRECTOR - EXEC COMP	-	695	3,526	-	4,221
5	JOSHUA R UNDERWOOD	ATTORNEY V	2,158	265	1,626	-	4,049
6	DANIEL MORRIS	DPTY/DIV DIRECTOR - EXEC COMP	1,839	345	1,668	-	3,852
7	DE'BOGRAH VANEATON PALMER	PROGRAM COORDINATOR I	2,428	545	473	-	3,445
8	ANN S ROBERSON	PROGRAM MANAGER I	1,874	-	873	-	2,746
9	JAMES RYAN MARTIN	AUDITS MANAGER II	396	-	1,596	750	2,742
10	MICHELLE PROCTOR	PROGRAM COORDINATOR II	520	-	634	1,160	2,315
11	MOULTRIE D ROBERTS	ATTORNEY IV	113	265	1,336	-	1,715
12	JOHN MICHAEL ALEXANDER	SENIOR AUDITOR	321	-	1,380	-	1,702
13	ANDREW M RUTLAND	ENDPOINT TECHNICIAN I	-	378	1,272	-	1,650
14	NATHAN E TURNER	SENIOR AUDITOR	-	-	1,448	-	1,448
15	SHARON B WADDELL	AUDITS MANAGER I	-	1,365	-	-	1,365
16	JOSEPH E JAVIER	IT MANAGER I	-	-	1,364	-	1,364
17	KATIE L GEER	DIGITAL MEDIA DESIGNER II	1,119	185	-	-	1,304
18	DIANE COOPER	DPTY/DIV DIRECTOR - EXEC COMP	1,304	-	-	-	1,304
19	WILLIAM B WEAVER	INVESTIGATOR IV	1,086	-	-	-	1,086
20	HINAL PATEL	SENIOR AUDITOR	1,033	-	-	-	1,033
21	ANGELA M JONES	HUMAN RESOURCES ASSISTANT	-	1,000	-	25	1,025
22	LINDSAY A CHAFFIN	INSURANCE ANALYST III	652	322	-	-	974
23	RONNIE ROSSELL JEFFERSON	PROCUREMENT SPECIALIST II	512	430	-	-	942
24	NANDI SHULER	RATES ANALYST	-	936	-	-	936
25	KAYLA J BAKER	PROGRAM MANAGER I	-	685	-	-	685
	TRAVEL FOR OTHER EMPLOYEES		843	3,834	260	50	4,987
	TOTAL TRAVEL		\$ 24,444	\$ 13,510	\$ 32,096	\$ 3,765	\$ 73,815
	COMPARATIVE TOTALS IN FY 2022		\$ 14,127	\$ 19,420	\$ 21,603	\$ 2,615	\$ 57,765

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
 AGENCY RANK: 87
 AGENCY TOTAL: \$ 72,757
 COMPARATIVE PY TOTAL: \$ 43,518

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIE L TODD	PRESIDENT	\$ 844	\$ 100	\$ 10,550	\$ 600	\$ 12,093
2	A CLIFTON MYLES	EXEC VICE PRESIDENT STUDENT AFFAIRS	1,974	100	7,927	1,000	11,001
3	TIA WRIGHT RICHARDS	VICE PRESIDENT OF ACADEMIC AFFAIRS	3,114	-	6,275	1,000	10,389
4	LAMAR WHITE	VICE PRESIDENT OF STUDENT AFFAIRS	2,278	100	1,712	1,800	5,890
5	JANET WALKER	SCHOOL NURSE	1,346	799	3,099	575	5,819
6	ROSALAND KENNER	DEAN OF HUMAN SERVICES	1,300	180	2,320	375	4,175
7	ALISA SANFORD	RECRUITER	3,227	-	-	-	3,227
8	MARLENA ISAAC	DIRECTOR OF WORK FORCE	3,103	99	-	-	3,202
9	TAMMY WASHINGTON	DIRECTOR OF GRANTS	368	-	2,092	648	3,108
10	LESLIE HOLMAN-BROOKS	EXEC DIRECTOR OF CAREER, PLANNING	1,621	-	867	-	2,488
11	KAREN MYERS	DEAN OF NURSING	804	599	-	-	1,403
12	LISA TAYLOR	GRANT EMPLOYEE	-	-	1,318	-	1,318
13	VENKAT THANNIR	INSTRUCTOR	1,031	-	-	-	1,031
14	RASHAD ROGERS	VICE PRESIDENT OF FISCAL AFFAIRS	389	-	566	-	955
15	VANESSA CHILDS	DIRECTOR OF FINANCIAL AID	476	425	-	-	901
16	ANDERSON CORDER	RECRUITER	839	-	-	-	839
17	DONOVAN COLEY	DIRECTOR OF ENROLLMENT	791	-	-	-	791
18	HADI HAMID	VP OF ENGINEERING AND WORKFORCE	583	-	-	-	583
19	LUIS SANTIAGO	DIRECTOR OF INFORMATION TECHNOLOGY	508	-	-	-	508
20	JILL MCDONALD	EXECUTIVE ASSISTANT	422	-	-	-	422
21	TANEKA HUGHES	ADMINISTRATIVE ASSISTANT	293	100	-	-	393
22	SHANNON MCALISTER	INSTRUCTOR	317	-	-	-	317
23	TEDRO ROUSE	EXECUTIVE ASSISTANT	299	-	-	-	299
24	YOLONDA SINGLETON	INSTRUCTOR	250	-	-	-	250
25	JOHNATHAN SHELL	COACH	201	-	-	-	201
TRAVEL FOR OTHER EMPLOYEES			1,153	-	-	-	1,153
TOTAL TRAVEL			\$ 27,532	\$ 2,502	\$ 36,725	\$ 5,998	\$ 72,757
COMPARATIVE TOTALS IN FY 2022			\$ 28,740	\$ -	\$ 13,529	\$ 1,250	\$ 43,518

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: VETERANS' AFFAIRS, DEPARTMENT OF
 AGENCY RANK: 88
 AGENCY TOTAL: \$ 69,601
 COMPARATIVE PY TOTAL: \$ 26,062

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PERRY A WILLIAMS	PROGRAM COORDINATOR I	\$ 10,487	\$ -	\$ -	\$ -	10,487
2	SAMANTHA JADE BERKLEY	PROGRAM MANAGER I	6,046	-	531	-	6,577
3	DAVID M ROZELLE	PROGRAM MANAGER II	3,577	300	2,346	-	6,223
4	PAULETTE MARIE DUNN	PROGRAM MANAGER I	5,585	-	-	-	5,585
5	KAILAY PATRICIA WASHINGTON	PROGRAM COORDINATOR I	4,168	-	-	-	4,168
6	LORA STUART SHORTT	JUSTICE INVOLVED VETERANS COORD	1,046	-	1,903	895	3,844
7	RODNEY OLDHAM	PROGRAM COORDINATOR I	495	-	2,494	693	3,682
8	TODD R MCCAFFREY	AGENCY HEAD	1,664	-	883	-	2,547
9	JEAN M BROOKS	PROGRAM MANAGER I	2,304	-	-	-	2,304
10	BRENNAN J BECK	PROGRAM MANAGER I	2,128	-	-	-	2,128
11	EDWARD ANTONIO BELL	EXECUTIVE ASSISTANT II	1,274	685	98	-	2,056
12	KEVIN DAMIAN DRANE	GENERAL MAINTENANCE TECHNICIAN IV	-	-	1,478	563	2,041
13	GABRIEL J TRUJILLO	TRAINING COORDINATOR I/INSTRUCTOR	383	-	1,658	-	2,041
14	JASON M FOWLER	PROGRAM COORDINATOR I	2,007	-	-	-	2,007
15	DANIEL LEROY WRIGHTSMAN	PROGRAM MANAGER I	-	466	1,100	74	1,641
16	KAMI SHERRILL DRAKES	PROGRAM COORDINATOR II	458	-	1,176	-	1,634
17	WILLIAM E GRIMSLEY	AGENCY HEAD	1,570	-	-	-	1,570
18	TIMOTHY ROYAL FRAMBES	PROGRAM MANAGER II	1,518	-	-	-	1,518
19	SAUNDRA CLAYPOOLE	PROGRAM MANAGER I	-	-	1,161	274	1,435
20	TREACY DOBBINS	PROGRAM COORDINATOR II	1,137	-	-	-	1,137
21	HEATHER RENELLCORVORIS DURANT	PROGRAM MANAGER I	859	-	-	-	859
22	ALEXIS MARTIN SPRY	PROGRAM MANAGER I	-	-	732	-	732
23	KATREENA ISIS SPANN	ELIGIBILITY COORDINATOR I	677	-	-	-	677
24	PATRICIA ANN WORTHERLY-FOYE	PROGRAM MANAGER I	146	-	289	-	436
25	FANTA FRANCINA COLEMAN	SENIOR ACCOUNTANT/FISCAL ANALYST	119	300	-	-	419
	TRAVEL FOR OTHER EMPLOYEES		1,627	151	-	75	1,853
	TOTAL TRAVEL		\$ 49,277	\$ 1,901	\$ 15,849	\$ 2,574	\$ 69,601
	COMPARATIVE TOTALS IN FY 2022		\$ 19,361	\$ -	\$ 3,352	\$ 3,350	\$ 26,062

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 89
AGENCY TOTAL: \$ 68,299
COMPARATIVE PY TOTAL: \$ 13,295

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	DAVID T PLATTS	AGENCY HEAD	\$ 9,950	\$ 378	\$ 8,973	\$ 2,564	\$ 21,866
2	LA RUCHALA A MURPHY	ARTS COORDINATOR II	6,976	560	1,223	985	9,744
3	KIMBERLY WASHBURN MOTTE	ARTS COORDINATOR II	2,709	390	2,831	1,488	7,417
4	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER I	97	350	3,974	1,228	5,649
5	AMANDA MARIE NOYES	ARTS COORDINATOR I	341	65	2,850	2,017	5,273
6	CECELIA M SCOTT-FITTS	PROGRAM MANAGER I	1,170	233	2,851	653	4,907
7	NICHOLAS EDWIN BOISMENU	ARTS COORDINATOR I	-	-	3,416	999	4,415
8	LAURA R GREEN	ARTS COORDINATOR II	334	-	2,406	1,165	3,905
9	BONITA R PEEPLES	POETRY OUT LOUD COORDINATOR	-	-	1,954	75	2,029
10	MARGOT LANE STRASBURGER	ARTS COORDINATOR I	415	-	716	344	1,475
11	AMBER A WESTBROOK	GRANTS COORDINATOR II	-	300	408	375	1,083
12	TANISHA NICOLE BROWN	ARTS COORDINATOR II	329	50	-	-	379
13	JASON LANDON RAPP	PUBLIC INFORMATION DIRECTOR I	131	-	-	-	131
14	DAPHNE MCMILLAN HUDSON	ACCOUNTANT/FISCAL ANALYST	-	25	-	-	25
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 22,453	\$ 2,352	\$ 31,602	\$ 11,892	\$ 68,299
	COMPARATIVE TOTALS IN FY 2022		\$ 8,264	\$ 800	\$ 1,781	\$ 2,450	\$ 13,295

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SEA GRANT CONSORTIUM
 AGENCY RANK: 90
 AGENCY TOTAL: \$ 64,388
 COMPARATIVE PY TOTAL: \$ 51,998

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	AGENCY HEAD	\$ 1,252	\$ 674	\$ 9,241	\$ 1,320	\$ 12,487
2	BRITA JULIET JESSEN	PROGRAM MANAGER II	477	279	4,192	1,370	6,318
3	AMANDA GRACE GUTHRIE	PROGRAM MANAGER I	162	225	4,122	1,200	5,709
4	MATTHEW A GORSTEIN	PROGRAM MANAGER II	332	799	3,372	1,100	5,603
5	KATHERINE ERIN FINEGAN	PROGRAM MANAGER I	3,818	475	874	162	5,328
6	KEZIYAH WILLIAMSON	PROGRAM COORDINATOR I	2,376	75	1,230	-	3,681
7	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	932	264	1,346	1,050	3,591
8	JOCELYN NICOLE JULIANO	PROGRAM MANAGER I	167	63	3,132	95	3,457
9	LANDON CABELL KNAPP	PROGRAM MANAGER II	20	630	2,393	330	3,373
10	MARLENA H DAVIS	HUMAN RESOURCES MANAGER I	2,181	482	-	-	2,663
11	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	-	279	1,358	600	2,237
12	APRIL TURNER	GRANTS ADMINISTRATOR I	514	515	990	-	2,019
13	MORGAN EILEEN TREON	EDUCATION SPECIALIST	17	150	734	400	1,301
14	AMY W DUKES	WILDLIFE BIOLOGIST III	-	-	1,106	95	1,201
15	LOUIS D HEYWARD	ADMINISTRATIVE COORDINATOR II	643	355	-	-	998
16	BROOKE R SAARI	PROGRAM MANAGER I	767	75	-	-	842
17	EMMI S PALENBAUM	PUBLIC INFORMATION COORDINATOR II	50	-	733	-	783
18	SARAH ELIZABETH PEDIGO	PROGRAM COORDINATOR I	-	-	714	-	714
19	CAITLIN KAREN BOLGER	GRANTS ADMINISTRATOR I	275	-	-	-	275
20	ELEANOR DAVIS	STATE PLANNER	-	-	273	-	273
21	JULIE A BINZ	PROGRAM MANAGER I	264	-	-	-	264
22	ABIGAIL B LOCATIS PROCHASKA	PROGRAM COORDINATOR I	-	261	-	-	261
23	DUNCAN RAGAN WILLIAMSON	PROGRAM ASSISTANT	20	205	-	-	225
24	HAILEY S CONNELL	PROGRAM ASSISTANT	150	15	-	-	165
25	ZACHARY ALLEN FOGLEMAN	PROGRAM ASSISTANT	150	-	-	-	150
	TRAVEL FOR OTHER EMPLOYEES		287	50	135	-	472
	TOTAL TRAVEL		\$ 14,853	\$ 5,871	\$ 35,942	\$ 7,722	\$ 64,388
	COMPARATIVE TOTALS IN FY 2022		\$ 12,640	\$ 7,506	\$ 21,493	\$ 10,359	\$ 51,998

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: STATE TREASURER, OFFICE OF
AGENCY RANK: 91
AGENCY TOTAL: \$ 61,765
COMPARATIVE PY TOTAL: \$ 25,855

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLARISSA T ADAMS	CHIEF OF STAFF - EXEC COMP	\$ 431	\$ 1,698	\$ 1,445	\$ 1,160	\$ 4,733
2	KAREN T INGRAM	DIRECTOR, STRATEGIC COMMUNICATIONS	642	352	970	2,750	4,715
3	SHELLY B KELLY	ATTORNEY VI	-	620	2,817	920	4,357
4	KENNETH EARLEY	PROGRAM MANAGER III	-	4,111	-	-	4,111
5	CAROLINE ROYAL	ACCOUNTING/FISCAL MANAGER II	433	575	2,097	930	4,036
6	TIFFANY D DELONG	PROGRAM MANAGER III	-	-	2,877	920	3,797
7	SHAWN D EUBANKS	ATTORNEY V	191	425	1,369	1,375	3,360
8	TODD TAYLOR	PROGRAM MANAGER I	-	125	2,201	920	3,246
9	CURTIS M LOFTIS	AGENCY HEAD	2,044	-	1,188	-	3,232
10	KAREN CRIDER	PROGRAM MANAGER II	-	100	2,074	920	3,094
11	JORDAN C DOMINICK	PROGRAM MANAGER II	870	364	1,206	475	2,916
12	MARISSA ANNE BARTON EVANS	ACCOUNTING/FISCAL MANAGER II	1,013	875	-	-	1,888
13	MARY E A LUCAS	RISK MANAGEMENT & COMPLIANCE MGR I	1,146	724	-	-	1,870
14	DACIA SHINE	ACCOUNTING/FISCAL MANAGER I	-	1,856	-	-	1,856
15	DANIEL PERRY BREAZEALE	PROGRAM MANAGER III	1,367	475	-	-	1,842
16	CHRISTOPHER ALTON MAJURE	ATTORNEY V	625	914	-	-	1,539
17	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR - EXEC COMP	394	165	912	-	1,472
18	WILLIAM B PEDEN	ACCOUNTING/FISCAL MANAGER I	857	538	-	-	1,395
19	EDWARD B FRAZIER	PROGRAM MANAGER II	908	227	-	-	1,135
20	WILLIAM J CONDON	ATTORNEY V	-	995	-	-	995
21	RICHARD A HUTTO	PROGRAM MANAGER III	640	350	-	-	990
22	KRISTIN WHITTAKER BUCHMAN	PUBLIC INFORMATION COORDINATOR II	10	894	-	-	904
23	SYDNEY TAYLOR TOWNSEND	ACCOUNTING/FISCAL MANAGER I	-	875	-	-	875
24	MELISSA D SIMMONS	DPTY/DIV DIRECTOR - EXEC COMP	513	210	-	-	723
25	LINDSAY SIMONE ROBERSON	HUMAN RESOURCES COORDINATOR	-	375	-	-	375
	TRAVEL FOR OTHER EMPLOYEES		406	1,904	-	-	2,310
	TOTAL TRAVEL		\$ 12,491	\$ 19,748	\$ 19,156	\$ 10,370	\$ 61,765
	COMPARATIVE TOTALS IN FY 2022		\$ 5,768	\$ 11,706	\$ 5,727	\$ 2,655	\$ 25,855

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES
 AGENCY RANK: 92
 AGENCY TOTAL: \$ 60,830
 COMPARATIVE PY TOTAL: \$ 46,364

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY CATHERINE EVINGTON	PROGRAM COORDINATOR I	\$ 5,162	\$ -	\$ -	\$ -	5,162
2	RANDALL CARL BLACKERBY	PROGRAM COORDINATOR I	4,708	399	-	-	5,107
3	ANDRE J NORTH	NON CERTIFIED TEACHER	4,757	-	-	-	4,757
4	DAPHNE CUADRADO ANDINO	PROGRAM COORDINATOR I	4,173	75	90	-	4,338
5	KIMBERLY NICOLE PARTON	PROGRAM COORDINATOR I	784	3,222	-	-	4,006
6	JEFFREY NEIL ROBINSON	PROGRAM COORDINATOR I	3,599	200	-	-	3,799
7	MICHAEL G BENTLEY	RECORDS ANALYST III	-	-	1,224	2,462	3,686
8	ZACHARY FIKE HODGES	ART INSTRUCTOR/DEPARTMENT CHAIR	3,571	-	-	-	3,571
9	MATTHEW R BURNS	VICE PRESIDENT STUDENT AFFAIRS	450	-	951	1,195	2,595
10	VICTORIA HEWITT HILBOURN	PROGRAM COORDINATOR I	2,300	52	-	-	2,352
11	SARAH LACY HAMILTON	ART INSTRUCTOR	2,285	-	-	-	2,285
12	JOSEE PAULE GARANT	NON CERTIFIED TEACHER	1,066	225	728	-	2,019
13	IRINA USHAKOVA	NON CERTIFIED TEACHER	685	-	1,125	-	1,810
14	ROBERT L ARNOLD	LAW ENFORCEMENT OFFICER II	-	-	1,714	-	1,714
15	RICHARD D JONES	IT MANAGER I	1,098	104	-	-	1,202
16	CANDACE HUNTER DICKINSON	NON CERTIFIED TEACHER	-	-	1,155	-	1,155
17	BROOKE ROBINSON	INSTRUCTOR	976	-	-	-	976
18	ANNE BAILEY KELLY TROMSNESS	NON CERTIFIED TEACHER	-	-	957	-	957
19	TONIA ALISA CALDWELL	INSTRUCTOR	-	-	940	-	940
20	MICHAEL J GILLER	LIBRARIAN I	637	203	-	-	840
21	PATRICIA K MIXON	CURRICULUM COORDINATOR I	133	-	666	-	799
22	JEREMY BRUCE MEGGS	NETWORK TECHNICIAN II	-	-	792	-	792
23	REBEKAH WARREN ROWE	PROGRAM COORDINATOR I	641	-	-	-	641
24	PATRICK J BREITWIESER	NETWORK ADMINISTRATOR	564	61	-	-	625
25	JACQUELINE CALLE	NON CERTIFIED TEACHER	572	-	-	-	572
	TRAVEL FOR OTHER EMPLOYEES		1,825	1,324	981	-	4,130
	TOTAL TRAVEL		\$ 39,985	\$ 5,865	\$ 11,323	\$ 3,657	\$ 60,830
	COMPARATIVE TOTALS IN FY 2022		\$ 29,730	\$ 2,640	\$ 9,414	\$ 4,580	\$ 46,364

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
 AGENCY RANK: 93
 AGENCY TOTAL: \$ 58,717
 COMPARATIVE PY TOTAL: \$ 38,681

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINE RINEHART	PROFESSOR	\$ 1,211	\$ -	\$ 7,564	\$ -	\$ 8,775
2	EMILY SCHAFER	ASSOCIATE PROFESSOR	304	100	7,433	-	7,837
3	JON LOWELL	DEAN	-	-	7,209	-	7,209
4	MAJDOULINE AZIZ	ASSOCIATE DEAN	-	-	5,075	-	5,075
5	ANDREW KETTLER	ASSISTANT PROFESSOR	1,635	-	3,013	-	4,648
6	WILLIAM ROYCE	ATHLETICS COACH	854	-	2,911	-	3,765
7	STEVEN LOWNES	ASSOCIATE PROFESSOR	440	-	2,748	-	3,188
8	KATHLEEN KLIK	ASSISTANT PROFESSOR	2,967	-	-	-	2,967
9	MICHAEL GREER	STUDENT SERVICES MANAGER II	400	1,556	-	-	1,956
10	MARC CURLEE	ATHLETICS COACH	831	-	1,046	-	1,877
11	JOSE PIMENTEL	ATHLETICS COACH	488	-	1,363	-	1,851
12	MICHAEL SUMNER	STUDENT SERVICES PROGRAM COORD II	1,565	-	-	-	1,565
13	TEKLA JOHNSON	ASSISTANT PROFESSOR	-	-	1,145	-	1,145
14	ROBERT HOLCOMBE	FINANCIAL AID MANAGER I	1,095	-	-	-	1,095
15	CHRISTEN MAYES	FINANCIAL AID COORDINATOR	1,030	-	-	-	1,030
16	AVERY FOUTS	ASSOCIATE PROFESSOR	314	-	480	-	794
17	ANNALEE WYATT	FINANCIAL AID SPECIALIST	755	-	-	-	755
18	NEILL HANCE	INSTRUCTOR	690	-	-	-	690
19	ZACHARY SIMMONS	ATHLETICS DIRECTOR	332	-	184	-	516
20	GILBERT MOSS	ATHLETICS COACH	456	-	-	-	456
21	JEREMY BLACK	IT MANAGER II	449	-	-	-	449
22	GERALD GREGORY	ENVIRONMENTAL/HEALTH MANAGER III	340	-	-	-	340
23	ANNIE SMITH	PUBLIC INFORMATION DIRECTOR I	193	-	-	-	193
24	ROBERT BALLINGTON	PROJECT MANAGER II	156	-	-	-	156
25	TRAVIS WENDEL	ALUMNI/DEVELOPMENT COORDINATOR I	124	-	-	-	124
	TRAVEL FOR OTHER EMPLOYEES		223	38	-	-	261
	TOTAL TRAVEL		\$ 16,852	\$ 1,694	\$ 40,171	\$ -	\$ 58,717
	COMPARATIVE TOTALS IN FY 2022		\$ 9,692	\$ 447	\$ 27,147	\$ 1,395	\$ 38,681

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
 AGENCY RANK: 94
 AGENCY TOTAL: \$ 56,645
 COMPARATIVE PY TOTAL: \$ 43,071

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUSTIN MOGILSKI	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 6,998	\$ -	\$ 6,998
2	RODNEY STEWARD	ASSOCIATE PROFESSOR	330	-	3,734	-	4,064
3	FRANCIS BURNS	ASSISTANT PROFESSOR	-	-	3,962	-	3,962
4	ALLISON KITLER	STUDENT SERVICES MANAGER II	485	310	2,445	-	3,240
5	MATTHEW LYNCH	ATHLETICS COACH	1,934	-	807	-	2,741
6	SARAH MILLER	PROFESSOR	-	-	2,563	-	2,563
7	DAVID DANGERFIELD	ASSISTANT PROFESSOR	-	-	1,862	-	1,862
8	GEORGEANN WILLIAMS	FINANCIAL AID MANAGER I	1,540	215	-	-	1,755
9	CHRISTOPHER GREEN	STUDENT SERVICES MANAGER II	1,681	-	-	-	1,681
10	JACKSON ALEXANDER	PROGRAM COORDINATOR II	788	-	886	-	1,674
11	MELISSA RACK	ASSISTANT PROFESSOR	-	-	1,430	-	1,430
12	WILLETTE GANT	FINANCIAL AID COORDINATOR	1,181	215	-	-	1,396
13	JOHN PEEK	SENIOR INSTRUCTOR	-	-	1,343	-	1,343
14	LAUREL PHIPPS	STUDENT SERVICES PROGRAM COORD I	480	-	815	-	1,295
15	DAVID HATCH	ASSOCIATE PROFESSOR	-	273	1,020	-	1,293
16	NIA JACKSON	STUDENT SERVICES PROGRAM COORD II	1,262	-	-	-	1,262
17	YASMINA VALLEJOSMORENO	ASSISTANT PROFESSOR	253	-	978	-	1,231
18	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST III	1,214	-	-	-	1,214
19	KIRSTEN IDENLINDMARK	ASSISTANT PROFESSOR	-	-	1,140	-	1,140
20	APRIL CONE	ASSISTANT PROFESSOR	1,132	-	-	-	1,132
21	MARQUITA WATKINS	ASSISTANT PROFESSOR	-	-	987	-	987
22	HOLLY MCCRARY	ACADEMIC PROGRAM MANAGER	883	-	-	-	883
23	ISAAC ROBINSON III	STUDENT SERVICES PROGRAM COORD I	834	-	-	-	834
24	ERAN KILPATRICK	PROFESSOR	156	-	626	-	782
25	BRANDON WRIGHT	ASSISTANT DEAN	-	722	-	-	722
TRAVEL FOR OTHER EMPLOYEES			2,142	4,799	1,671	549	9,161
TOTAL TRAVEL			\$ 16,295	\$ 6,534	\$ 33,267	\$ 549	\$ 56,645
COMPARATIVE TOTALS IN FY 2022			\$ 17,713	\$ 962	\$ 23,181	\$ 1,215	\$ 43,071

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
 AGENCY RANK: 95
 AGENCY TOTAL: \$ 56,415
 COMPARATIVE PY TOTAL: \$ 42,214

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRANDY MITCHUM	DIRECTOR, UPWARD BOUND	\$ 645	\$ 400	\$ 4,608	\$ 1,624	\$ 7,277
2	AVERY FLEMING	EDUCATION ADVISOR, UPWARD BOUND	1,441	400	3,178	1,120	6,139
3	GAYLE TREMBLE	VICE PRESIDENT, ACADEMIC AFFAIRS	1,094	95	2,627	1,550	5,366
4	PATRICIA LEE	PRESIDENT	2,491	95	1,586	550	4,722
5	MONICA STUKES	INSTRUCTOR, ECD	2,069	225	1,803	-	4,096
6	MELISSA COKER	VICE PRESIDENT, ADMINISTRATOR/FINANCE	1,401	95	1,811	550	3,858
7	ADRIAN WASHINGTON	ACADEMIC SPECIALIST, UPWARD BOUND	705	350	1,647	500	3,201
8	ALEXIS DUBOSE	VICE PRESIDENT/STUDENT AFFAIRS	432	-	1,951	550	2,933
9	SHOUNDA GERALD	INSTRUCTOR, PHLEBOTOMY	1,517	-	-	-	1,517
10	THERESA JORDAN	DIRECTOR, FINANCIAL AID	1,133	310	-	-	1,443
11	ANTHONY JOHNSON	ADMIN ASSISTANT, UPWARD BOUND	909	-	114	400	1,423
12	BRANDOLYN LOVE	DIRECTOR, LRC	1,096	320	-	-	1,416
13	ROBERT STRONG	DIRECTOR, MIS	1,402	-	-	-	1,402
14	LEVERNE BAKER	INSTRUCTOR, MATH	1,063	95	-	-	1,158
15	CHELSIE SMITH	INSTRUCTOR, BUSINESS	734	95	-	-	829
16	REBECCA PROCTOR	INSTRUCTOR, NURSING	824	-	-	-	824
17	GINGER LEWIS	INSTRUCTOR, NURSING	798	-	-	-	798
18	HEATHER ANDERSON	DEAN, NURSING	764	-	-	-	764
19	ELIZABETH MURRAY	ASSISTANT DEAN, NURSING	707	-	-	-	707
20	JENNIFER STRONG	DIRECTOR, HUMAN RESOURCES	669	-	-	-	669
21	VERONICA JACKSON	VP, WORK FORCE/CONTINUING EDUCATION	633	-	-	-	633
22	MARTHA BURROWS	DIRECTOR, PUBLIC INFORMATION	628	-	-	-	628
23	ISAAC DOCSOL	INSTRUCTOR, MATH	622	-	-	-	622
24	DONNA BOCHETTE	ADMIN ASSISTANT, ACADEMIC AFFAIRS	577	-	-	-	577
25	PAIGE BROWN	COORDINATOR, DUAL ENROLLMENT	566	-	-	-	566
TRAVEL FOR OTHER EMPLOYEES			2,847	-	-	-	2,847
TOTAL TRAVEL			\$ 27,766	\$ 2,480	\$ 19,325	\$ 6,844	\$ 56,415
COMPARATIVE TOTALS IN FY 2022			\$ 17,433	\$ 2,119	\$ 16,852	\$ 5,810	\$ 42,214

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
 AGENCY RANK: 96
 AGENCY TOTAL: \$ 55,746
 COMPARATIVE PY TOTAL: \$ 71,866

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KYLE WAGNER	PRESIDENT	\$ 4,466	\$ -	\$ 5,747	\$ 1,235	\$ 11,448
2	MAMIE HARRIS	VICE PRESIDENT OF STUDENT SERVICES	2,121	-	2,860	1,235	6,217
3	MEIRISA COLEMAN	STUDENT SERVICES MANAGER I	4,999	-	-	-	4,999
4	BRIDGET GRAHAM	INSTRUCTOR	3,401	-	-	-	3,401
5	RANDALL EMERY	INSTRUCTOR	2,441	-	232	-	2,673
6	MELISSA PACE	DEAN OF STUDENTS	1,402	-	777	-	2,180
7	LOUISE TALBERT	INSTRUCTOR	-	-	1,781	-	1,781
8	CHRISTI MEGGS	HUMAN RESOURCES DIRECTOR	1,406	-	150	-	1,556
9	SHANNON JUSTICE	MARKETING & PUBLIC INFO COORDINATOR	-	-	1,111	350	1,461
10	JACQUELINE CLARKE	INSTRUCTOR	1,395	-	-	-	1,395
11	ROBERT TAYLOR	DEAN OF WORKFORCE & CON'T EDUCATION	-	-	1,295	-	1,295
12	ANDY INGRAM	ALUMNI/FOUNDATION COORDINATOR	994	-	290	-	1,284
13	ERIN FANN	VP OF INST ADVANCE/INST EFFECTIVENESS	205	-	1,068	-	1,273
14	SHERRIE CHAPMAN	TRAINING & DEVELOPMENT DIRECTOR II	981	-	-	-	981
15	KRYSTEN HYDUKE	HUMAN RESOURCES MANAGER	940	-	-	-	940
16	DENISE MCCLINTOCK	RESEARCH & PLANNING ADMINISTRATOR	676	-	-	-	676
17	KAREN ENGLISH	INSTITUTIONAL EFFECTIVENESS COORD	34	-	582	-	616
18	LISA GREEN PRINCE	FINANCIAL AID MANAGER I	534	-	-	-	534
19	MICHAEL BLACK	INSTRUCTOR	505	-	-	-	505
20	HOPE PIGG	DIRECTOR OF NURSING	-	-	502	-	502
21	SAM KOSCIOLEK	MULTIMEDIA SPECIALIST II	130	-	-	350	480
22	RON STAFFORD	LIBRARIAN	-	-	470	-	470
23	BRITTANY JOHNSON	ADMINISTRATIVE SPECIALIST II	424	-	-	-	424
24	RUBYSTINE BRIDGES	HS COORDINATOR	387	-	-	-	387
25	DARIN COLEMAN	DEAN	316	-	-	-	316
TRAVEL FOR OTHER EMPLOYEES			7,526	-	428	-	7,953
TOTAL TRAVEL			\$ 35,282	\$ -	\$ 17,293	\$ 3,170	\$ 55,746
COMPARATIVE TOTALS IN FY 2022			\$ 36,981	\$ 3,228	\$ 24,812	\$ 6,845	\$ 71,866

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
 AGENCY RANK: 97
 AGENCY TOTAL: \$ 54,486
 COMPARATIVE PY TOTAL: \$ 33,385

<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	MATTHEW RYAN LAVERY	DEPUTY DIRECTOR	\$ 4,102	\$ 364	\$ 3,879	\$ 2,990	\$ 11,335
2	CHRISTOPHER MATTHEW FERGUSON	DEPUTY - CONSTITUTIONAL OFFICER	1,803	-	4,565	4,044	10,412
3	DANA K YOW	EXECUTIVE DIRECTOR	921	-	2,362	3,315	6,598
4	LORRAINE H KNIGHT	DIRECTOR OF STRATEGIC INNOVATION	318	-	1,730	3,315	5,363
5	JENNIFER GUSTAINIS MAY	DIRECTOR OF EVALUATION	469	65	1,118	2,450	4,102
6	DWIGHT A LOFTIS	SENATOR/EOC MEMBER	3,345	-	-	-	3,345
7	CLARENCE R TURNER III	SENATOR/EOC MEMBER	2,938	-	-	-	2,938
8	KEVIN L JOHNSON	SENATOR/EOC MEMBER	2,396	-	-	-	2,396
9	TERRY ALEXANDER	REPRESENTATIVE/EOC MEMBER	1,439	-	-	-	1,439
10	GABRIELLE CHRISTIAN FULTON	DATA VISUALIZATION SPECIALIST	1,349	-	-	-	1,349
11	RILEY B DIXON	DATA ENGINEER	1,278	-	-	-	1,278
12	NEAL ANTHONY COLLINS	REPRESENTATIVE/EOC MEMBER	1,154	-	-	-	1,154
13	WILLIAM WINSTON HAGER	REPRESENTATIVE/EOC MEMBER	862	-	-	-	862
14	J GREGORY HEMBREE	REPRESENTATIVE/EOC MEMBER	420	-	-	-	420
15	R R FELDER	REPRESENTATIVE/EOC MEMBER	358	-	-	-	358
16	DAVID M MATHIS	DEPUTY - CONSTITUTIONAL OFFICER	324	-	-	-	324
17	MELANIE D BARTON	ADMINISTRATION - GOVERNOR'S OFFICE	216	-	-	-	216
18	AMBER JANEL ADGERSON	PART TIME PROGRAM SPECIALIST	215	-	-	-	215
19	KAITLYN MARIE NILGES	DEPT OF EDUCATION DIRECTOR GOV AFFAIR	195	-	-	-	195
20	HOWARD PIERCE MCNAIR	HOUSE EDUCATION DIRECTOR OF RESEARCH	188	-	-	-	188
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 24,290	\$ 429	\$ 13,653	\$ 16,114	\$ 54,486
	COMPARATIVE TOTALS IN FY 2022		\$ 22,178	\$ 2,450	\$ 8,322	\$ 435	\$ 33,385

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE
 AGENCY RANK: 98
 AGENCY TOTAL: \$ 51,870
 COMPARATIVE PY TOTAL: \$ 42,768

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	EMILY KUCHAR	ATTORNEY	\$ 5,633	\$ 275	\$ 5,190	\$ -	11,098
2	ALEKSANDRA B CHAUHAN	ATTORNEY III	5,556	375	2,195	200	8,326
3	STANLEY B YOUNG	ATTORNEY	5,962	275	235	-	6,472
4	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	5,974	-	-	-	5,974
5	ROBERT BANK	ATTORNEY	3,219	-	-	-	3,219
6	ROBERT M DUDEK	ATTORNEY V	1,737	275	-	-	2,012
7	HERVERY B O YOUNG	ATTORNEY VI	651	275	684	100	1,710
8	WENDELL LAWRENCE BROWN	ATTORNEY IV	1,420	275	-	-	1,695
9	JOANNA DELANY	ATTORNEY III	944	275	-	-	1,219
10	SUSAN BARBER HACKETT	ATTORNEY IV	914	275	-	-	1,189
11	TAYLOR DAVIS GILLIAM	ATTORNEY III	896	275	-	-	1,171
12	WILLIAM S MCGUIRE	ATTORNEY	828	275	-	-	1,103
13	JAMES H RYAN	AGENCY HEAD	813	275	-	-	1,088
14	WANDA H CARTER	ATTORNEY V	706	275	-	-	981
15	LARA CAUDY HAWKS	ATTORNEY IV	704	275	-	-	979
16	SARAH E SHIPE	ATTORNEY III	685	275	-	-	960
17	DAVID ALLEN ALEXANDER	ATTORNEY IV	654	275	-	-	929
18	KATHRINE H HUDGINS	ATTORNEY IV	539	275	-	-	814
19	JESSICA SAXON	ATTORNEY III	350	275	-	-	625
20	STEVEN HAMPTON	IT CUSTOMER SUPPORT SPECIALIST III	179	-	-	-	179
21	LORI ANNA WHEAT	LEGAL ASSISTANT	103	-	-	-	103
22	LORI A FROST	ADMINISTRATIVE MANAGER I	25	-	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 38,492	\$ 4,775	\$ 8,304	\$ 300	\$ 51,870
COMPARATIVE TOTALS IN FY 2022			\$ 33,351	\$ 5,084	\$ 3,713	\$ 620	\$ 42,768

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF
 AGENCY RANK: 99
 AGENCY TOTAL: \$ 45,936
 COMPARATIVE PY TOTAL: \$ 14,444

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KALLIE SAVANNAH SNIPES	PROGRAM COORDINATOR I	\$ -	\$ 170	\$ 3,664	\$ 650	\$ 4,484
2	MICHELLE M NIENHIUS	PROGRAM MANAGER II	218	-	2,967	1,045	4,230
3	HANNAH D BONSU	PROGRAM MANAGER II	549	-	2,249	1,345	4,143
4	JORDAN PAIGE PHILLIPS	PREVENTION PDO CONSULTANT	-	-	3,753	300	4,053
5	LINDA A BROWN	SENIOR HEALTH EDUCATOR	111	-	2,193	699	3,003
6	DANIEL J LOFFREDO	PROGRAM COORDINATOR II	-	-	1,581	1,275	2,856
7	TRACEY BELCHER	STATE OPIOID RESPONSE (SOR) COORD	523	50	863	840	2,276
8	EMMA LOUISE ZAWACKI	EPIDEMIOLOGIST I	-	-	902	1,350	2,252
9	NICOLE BRADLEY	ADMINISTRATIVE COORDINATOR I	-	50	1,727	450	2,227
10	DAVID THERRELL COLLIER	ATTORNEY IV	560	175	1,374	-	2,109
11	SHARON J PETERSON	PROGRAM MANAGER II	1,803	192	-	-	1,995
12	STELISHA AMELIA TRUESDALE	PROGRAM COORDINATOR II	957	50	852	-	1,858
13	MICHAEL PAUL CRAWFORD	PEER SUPPORT SPECIALIST	399	-	722	675	1,795
14	LACHELLE FREDERICK	PROGRAM COORDINATOR I	-	50	1,166	450	1,666
15	YIHONG WU	AUDITOR III	866	492	-	-	1,358
16	STEPHEN L DUTTON	PROGRAM MANAGER III	1,066	-	-	-	1,066
17	MARGARET KILLIAN GARRETT	MEDICAID COMPLIANCE SPECIALIST	605	-	-	175	780
18	TERESA GALE GAINES	PROCUREMENT SPECIALIST II	644	50	-	-	694
19	JAN E NERUD	GRANTS ADMINISTRATOR I	-	-	60	595	655
20	SARA A GOLDSBY	AGENCY HEAD	10	15	-	595	620
21	WALTER F OLIVER	IT MANAGER I	547	-	-	-	547
22	REGINA S DAVIS	COUNSELOR I	399	-	-	-	399
23	LISA CAROL DAVIS	SBIRT PROJECT DIRECTOR	309	-	-	-	309
24	PREMAL V PARIKH	PROGRAM MANAGER II	75	155	-	-	230
25	NATHAN LEE TATE	PROGRAM COORDINATOR II	190	-	-	-	190
	TRAVEL FOR OTHER EMPLOYEES		10	65	-	65	140
	TOTAL TRAVEL		\$ 9,842	\$ 1,514	\$ 24,071	\$ 10,510	\$ 45,936
	COMPARATIVE TOTALS IN FY 2022		\$ 4,129	\$ 3,151	\$ 5,864	\$ 1,300	\$ 14,444

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
 AGENCY RANK: 100
 AGENCY TOTAL: \$ 44,702
 COMPARATIVE PY TOTAL: \$ 67,866

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL S BALL	PROJECT MANAGER II	\$ 6,260	\$ 163	\$ 2,887	\$ 700	\$ 10,010
2	ADAM J DEMARS	PROGRAM MANAGER II	1,402	177	2,560	985	5,124
3	DAVID MORRISON	PROGRAM MANAGER II	3,149	163	-	-	3,312
4	SCOTT LEWIS WEST	GEODETIC TECHNICIAN	3,211	-	-	-	3,211
5	MARY KATHERINE GABLE MILLER	PROGRAM MANAGER III	3,106	-	-	-	3,106
6	SCOTT S MCWHITE	ASSOCIATE GEODETIC TECHNICIAN	3,041	-	-	-	3,041
7	JACOB BRAXTON	PROGRAM COORDINATOR II	2,368	647	-	-	3,015
8	FRANK A RAINWATER	AGENCY HEAD	2,654	65	-	-	2,719
9	DAVID BALLARD	PROJECT MANAGER II	1,513	347	-	-	1,860
10	AMY M SIMPSON	PROGRAM COORDINATOR I	1,245	463	-	-	1,708
11	DANIEL JERMAN TOMPKINS	STATISTICIAN III	-	-	1,460	-	1,460
12	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	1,285	75	-	-	1,360
13	MARY CATHRYN BUNDRICK	ACCOUNTING/FISCAL MANAGER II	692	522	-	-	1,214
14	SHANNON NICOLE FIELDS	ACCOUNTING/FISCAL MANAGER I	691	192	-	-	883
15	PAUL M ATHEY	PROGRAM MANAGER IV	475	-	-	-	475
16	ROBERT P MCKEOWN	PROGRAM MANAGER I	393	-	-	-	393
17	RACHEL PASSER	GIS MANAGER II	10	375	-	-	385
18	ELIZABETH W HALL	IT DIRECTOR I	217	56	109	-	382
19	GEOFFREY WYATT JOHNSON	GIS MANAGER II	305	75	-	-	380
20	MONICA GWEN RUSSELL	PROGRAM COORDINATOR I	253	-	-	-	253
21	CHRISTOPHER J FINNEY	PROGRAM MANAGER II	-	129	-	-	129
22	ALLYN ELIZABETH ANDERSON	GIS MANAGER I	10	75	-	-	85
23	JASON B BAGWELL	GIS MANAGER I	10	75	-	-	85
24	JAMES B MOORE	SENIOR ENDPOINT TECHNICIAN	15	11	-	-	26
25	SANDRA R KELLY	PROGRAM MANAGER III	10	15	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	60	-	-	60
TOTAL TRAVEL			\$ 32,316	\$ 3,685	\$ 7,016	\$ 1,685	\$ 44,702
COMPARATIVE TOTALS IN FY 2022			\$ 30,619	\$ 30,099	\$ 6,208	\$ 940	\$ 67,866

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: HUMAN AFFAIRS COMMISSION
 AGENCY RANK: 101
 AGENCY TOTAL: \$ 43,934
 COMPARATIVE PY TOTAL: \$ 28,655

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SAMANTHA MONIQUE LUCK	ATTORNEY II	\$ 10	\$ 1,920	\$ 2,893	\$ 1,948	\$ 6,771
2	MARVIN L CALDWELL JR	PROGRAM MANAGER II	10	45	4,212	1,780	6,047
3	CAROLINE M SCRANTOM	ATTORNEY IV	-	1,050	3,331	530	4,911
4	DEBORAH S THOMAS	PROGRAM MANAGER I	-	3,634	-	-	3,634
5	LATARNYA D WHITMIRE	PROGRAM MANAGER I	-	-	2,182	530	2,712
6	ROBERT J SNIPES	PROGRAM MANAGER I	301	2,320	-	-	2,621
7	JAMIE SMITH	ATTORNEY III	-	1,550	467	525	2,542
8	DONALD MILLIANE FRIERSON	PROGRAM COORDINATOR I	10	1,819	-	-	1,829
9	ALYSSA H BARKER	PROGRAM COORDINATOR II	80	1,665	-	-	1,745
10	WILLIAM G HINSON	PROGRAM COORDINATOR I	50	1,484	-	-	1,534
11	DELORIS H JENKINS	PROGRAM COORDINATOR II	-	234	-	1,250	1,484
12	CARLOS RUBEN DIAZ	PROGRAM COORDINATOR II	-	1,449	-	-	1,449
13	TAMIKO S JOHNSON	PROGRAM ASSISTANT	-	1,449	-	-	1,449
14	RAY LYNNE BORDERS GRAY	PROGRAM COORDINATOR I	-	1,250	-	-	1,250
15	DANIELLE M LINDLEY	PROGRAM COORDINATOR I	450	675	-	-	1,125
16	MARK D DUNHAM	PROGRAM MANAGER I	-	690	-	-	690
17	ALPHIA DUNBAR	TRAINING COORDINATOR II/INSTRUCTOR	683	-	-	-	683
18	RAVON Y HARGROVE	PROGRAM MANAGER I	10	345	-	-	355
19	MICHAEL JOHN LAYER	PROGRAM COORDINATOR I	268	7	-	-	275
20	JANIE A DAVIS	CONSULTANT	-	250	-	-	250
21	PAMELA SHEEN WALKER	PROGRAM COORDINATOR I	-	234	-	-	234
22	ANGELA D ADAMS	PROGRAM COORDINATOR II	-	210	-	-	210
23	DANIEL H KOON	PROGRAM MANAGER II	10	45	-	-	55
24	NAEEM SARON SWINTON	PROGRAM COORDINATOR I	10	45	-	-	55
25	AYANA M CRAWFORD	PROGRAM COORDINATOR II	25	-	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,917	\$ 22,370	\$ 13,084	\$ 6,563	\$ 43,934
COMPARATIVE TOTALS IN FY 2022			\$ 3,032	\$ 25,263	\$ -	\$ 360	\$ 28,655

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ARCHIVES AND HISTORY, DEPARTMENT OF
 AGENCY RANK: 102
 AGENCY TOTAL: \$ 42,444
 COMPARATIVE PY TOTAL: \$ 12,055

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MOLLY LYNNE FORTUNE	DIRECTOR OF PROJECT MANAGEMENT	\$ 7,701	\$ 118	\$ 1,058	\$ -	\$ 8,877
2	MICHAEL A TYLER	CONSTRUCTION PROJECT MANAGER I	5,348	-	-	-	5,348
3	ANTONIO MAURICE SOJOURNER	NETWORK ADMINISTRATOR	185	4,172	-	-	4,357
4	HEATHER L HAWKINS	GRANTS ADMINISTRATOR I	3,062	140	-	-	3,202
5	WILLIAM E EMERSON	AGENCY HEAD	352	549	1,496	240	2,637
6	GRANT R ROBERTSON	ARCHIVIST IV	-	400	1,919	200	2,519
7	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	829	25	1,278	375	2,507
8	CHRISTOPHER M CONDON	RECORDS ANALYST II	585	175	442	-	1,202
9	DALE L ESTRADA	SENIOR ACCOUNTANT/FISCAL ANALYST	870	245	-	-	1,115
10	THAMIKA RODGERS	ACCOUNTANT/FISCAL ANALYST	869	245	-	-	1,114
11	KATHERINE ELIZABETH TRATHEN	ARCHIVIST III	799	-	145	65	1,009
12	MICHAEL T FONDREN	ARCHIVIST III	-	150	290	399	839
13	BENJAMIN S RICHARDSON	ARCHIVIST III	-	150	290	399	839
14	JOSEPH B COLLARS	ARCHIVAL SUPERVISOR	-	-	648	135	783
15	EDWIN C BREEDEN	ARCHIVIST IV	179	-	552	-	730
16	MATTHEW DANTZLER	RECORDS ANALYST II	72	325	290	-	687
17	AIMEE M HOOD	PROGRAM COORDINATOR I	622	-	-	-	622
18	ERIN L LOWRY	RECORDS ANALYST II	428	175	-	-	603
19	VIRGINIA E HARNESS	ARCHIVIST IV	-	-	552	-	552
20	ROBERT P LARSEN	ARCHAEOLOGIST II	-	-	552	-	552
21	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	-	-	552	-	552
22	STEVEN D TUTTLE	PROGRAM MANAGER I	-	150	290	-	440
23	PATRICK MCCAWLEY	PROGRAM MANAGER I	-	-	-	399	399
24	KIMBERLY D MCCLURE	ARCHIVIST IV	-	300	-	-	300
25	DONNA R SHEALY FOSTER	PROGRAM COORDINATOR I	233	50	-	-	283
TRAVEL FOR OTHER EMPLOYEES			111	120	110	35	376
TOTAL TRAVEL			\$ 22,246	\$ 7,489	\$ 10,463	\$ 2,247	\$ 42,444
COMPARATIVE TOTALS IN FY 2022			\$ 3,836	\$ 4,739	\$ 1,701	\$ 1,779	\$ 12,055

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: CHILDREN'S ADVOCACY, DEPARTMENT OF
 AGENCY RANK: 103
 AGENCY TOTAL: \$ 41,217
 COMPARATIVE PY TOTAL: \$ 13,090

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAYLA M CAPPS	DPTY/DIV DIRECTOR - EXEC COMP	\$ 1,254	\$ -	\$ 1,847	\$ -	\$ 3,101
2	SHATEQUE N HACKER	PROGRAM COORDINATOR II	-	99	1,278	950	2,327
3	AMANDA F WHITTLE	AGENCY HEAD	901	-	339	975	2,215
4	BARRY EUQUAN KNIGHTON	PROGRAM MANAGER I	219	-	1,541	375	2,135
5	ELIZABETH JANE BRYANT	PROGRAM COORDINATOR II	-	-	1,433	375	1,808
6	JACQUELINE S SIMPKINS	WORKFORCE CONSULTANT I	1,730	-	-	-	1,730
7	STEVEN P MCCONNELL	SENIOR ENDPOINT TECHNICIAN	1,569	-	-	-	1,569
8	SHIRLEY J FLOYD	CASE WORKER II	1,314	-	-	-	1,314
9	TRAVIS ISAAC GASKINS-SMITH	CASE WORKER II	1,202	-	-	-	1,202
10	LENORA M SCURRY	CASE WORKER II	1,108	-	-	-	1,108
11	CRYSTAL DEAN HOOKS	CASE WORKER II	1,071	-	-	-	1,071
12	JACQUELINE WATSON	CASE WORKER II	913	-	-	-	913
13	MELISSA WATTS-DENDY	PROGRAM COORDINATOR I	807	-	-	-	807
14	SHAYLA RENEE HAYES	ATTORNEY III	773	-	-	-	773
15	JOY LISA HANSEN	CASE WORKER III	737	-	-	-	737
16	TRAVIS SHAFFER	PROGRAM COORDINATOR I	568	49	-	-	617
17	LINDSEY JUNE TAYLOR	PROGRAM MANAGER II	606	-	-	-	606
18	SHONTELL W SCIPIO	CASE WORKER II	603	-	-	-	603
19	TERESA A RHODES	PROGRAM MANAGER I	573	-	-	-	573
20	KERI A WALLACE	PROGRAM COORDINATOR II	250	300	-	-	550
21	CASSANDRA DENISE HILTON	PROGRAM MANAGER I	281	248	-	-	529
22	LADARA J DEPUGH	PROGRAM MANAGER II	402	99	-	-	501
23	RYAN MICHAEL JOHNSON	CASE WORKER II	454	-	-	-	454
24	DORETTA L CROSSON-IRBY	PROGRAM COORDINATOR II	338	102	-	-	440
25	MARGARET JOHNSON CHAPMAN	PROGRAM COORDINATOR II	117	300	-	-	417
	TRAVEL FOR OTHER EMPLOYEES		10,018	3,096	-	-	13,114
	TOTAL TRAVEL		\$ 27,810	\$ 4,293	\$ 6,439	\$ 2,675	\$ 41,217
	COMPARATIVE TOTALS IN FY 2022		\$ 9,696	\$ 2,694	\$ -	\$ 700	\$ 13,090

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY
 AGENCY RANK: 104
 AGENCY TOTAL: \$ 40,445
 COMPARATIVE PY TOTAL: \$ 32,926

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DALE C DELONG	PROGRAM MANAGER II	\$ 1,034	\$ -	\$ 2,407	\$ 220	\$ 3,660
2	DEBRA KAY CHISHOLM	PROGRAM MANAGER III	1,283	80	1,988	220	3,571
3	ANNE MACON F SMITH	OFFICE DIRECTOR - EXEC COMP	699	-	2,115	220	3,033
4	JOHANNE MARTIN SULLIVAN	PROCUREMENT MANAGER II	1,816	395	-	-	2,211
5	MARGARET D JORDAN	DIRECTOR OF ENGINEERING I	1,450	552	-	-	2,002
6	ZACHARY YARBROUGH	PROCUREMENT MANAGER II	1,270	330	-	-	1,600
7	MELODY LEE HARRIS	SENIOR CONSULTANT	1,110	305	-	-	1,415
8	SHAWN BLACK	INSURANCE ANALYST III	228	1,075	-	-	1,303
9	MICHAEL SPEAKMON	PROCUREMENT MANAGER II	662	629	-	-	1,291
10	TINA RAMSEY	SENIOR CONSULTANT	1,213	-	-	-	1,213
11	HARVEY S PEELER JR	SENATOR	1,210	-	-	-	1,210
12	KELLY ALFORD BRYANT	SENIOR CONSULTANT	1,140	-	-	-	1,140
13	RANDY BARR	PROCUREMENT MANAGER II	390	409	-	-	799
14	SONJA JUANITA CORLEY-BROWN	ACCOUNTING/FISCAL MANAGER I	-	775	-	-	775
15	SHEILA O WILLIS	PROCUREMENT MANAGER II	439	330	-	-	769
16	CHRIS LOMBARD	PROGRAM MANAGER III	739	-	-	-	739
17	FRED WALKER	ENG/ENG ASSOCIATE IV	704	-	-	-	704
18	BRUCE W BANNISTER	LEGISLATOR	603	-	-	-	603
19	LINDA ANNA CIACCIA	ARCHITECT II	582	-	-	-	582
20	DAVID CRAWFORD MILLING	PROGRAM MANAGER II	230	330	-	-	560
21	DELBERT H SINGLETON JR	SECRETARY TO THE BOARD	211	330	-	-	541
22	ASHLEY B KENNEDY-SHELL	PROCUREMENT MANAGER II	387	144	-	-	531
23	ALICIA LANEE PEARSON	PROCUREMENT MANAGER II	378	149	-	-	527
24	J G SIMRILL	LEGISLATOR	527	-	-	-	527
25	JOHN S WHITE	PROGRAM MANAGER IV	182	330	-	-	512
	TRAVEL FOR OTHER EMPLOYEES		3,194	5,433	-	-	8,626
	TOTAL TRAVEL		\$ 21,680	\$ 11,596	\$ 6,510	\$ 660	\$ 40,445
	COMPARATIVE TOTALS IN FY 2022		\$ 14,313	\$ 9,920	\$ 7,824	\$ 870	\$ 32,926

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MUSEUM COMMISSION, STATE
 AGENCY RANK: 105
 AGENCY TOTAL: \$ 39,395
 COMPARATIVE PY TOTAL: \$ 12,733

<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	JOANN L ZEISE	CURATOR II	\$ 874	\$ 1,490	\$ 1,316	\$ 3,650	\$ 7,330
2	AMY FRANCES BARTOW-MELIA	AGENCY HEAD	252	-	5,973	510	6,735
3	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR I	1,000	440	2,596	-	4,036
4	PAUL E MATHENY	PROGRAM MANAGER I	195	-	3,216	-	3,411
5	SONJA SMITH BRADFORD	HUMAN RESOURCES DIRECTOR I	205	15	2,766	-	2,986
6	ROBYN ELIZABETH ADAMS	CURATOR II	-	-	1,989	-	1,989
7	TONIA J ALSTON	LAW ENFORCEMENT OFFICER II	-	-	1,939	-	1,939
8	JASON W BARTLEY	ENDPOINT TECHNICIAN I	-	105	215	1,420	1,740
9	ANGELA JACKSON	PROGRAM COORDINATOR I	-	-	215	1,420	1,635
10	MELANIE D DAVIS	PROGRAM MANAGER II	-	-	125	1,420	1,545
11	MEEGHAN KANE	PROGRAM COORDINATOR I	-	225	1,225	-	1,450
12	ELIZABETH KLIMEK	PROGRAM COORDINATOR II	-	-	902	425	1,327
13	THOMAS M FALVEY	PROGRAM MANAGER I	195	-	816	-	1,011
14	LAURA YBARRA	PROGRAM COORDINATOR II	-	1,010	-	-	1,010
15	DOROTHY HALL	PROGRAM COORDINATOR II	-	-	925	-	925
16	MICHAEL PATRICK CASSIDY	PROGRAM COORDINATOR II	195	-	-	-	195
17	MELANIE GRAHAM DAVIS	ACCOUNTANT/FISCAL ANALYST	-	-	90	-	90
18	HARLEY KAY HOFFMAN	PROGRAM COORDINATOR I	-	40	-	-	40
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,915	\$ 3,325	\$ 24,309	\$ 8,845	\$ 39,395
COMPARATIVE TOTALS IN FY 2022			\$ 106	\$ 2,000	\$ 8,077	\$ 2,549	\$ 12,733

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
 AGENCY RANK: 106
 AGENCY TOTAL: \$ 37,463
 COMPARATIVE PY TOTAL: \$ 41,964

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	\$ -	\$ 2,520	\$ 990	\$ 3,925	\$ 7,435
2	TROY W POUND	DIRECTOR	-	2,520	1,833	1,675	6,028
3	DAVID P ALLEN	ENDPOINT SYSTEM ENGINEER	-	129	1,103	3,925	5,157
4	GABRIEL ASHTON SWAD	DESKTOP/HARDWARE ANALYST	-	204	898	3,925	5,027
5	ANTHONY ARRIGO	ENTERPRISE APPLICATIONS DEVELOPER/DBA	-	-	985	3,225	4,210
6	THOMAS EDWARD KAHLOW	ENTERPRISE APPLICATIONS DEVELOPER	-	-	815	2,025	2,840
7	DERRICK J WILLIAMSON	PALMS OPERATIONS SUPPORT MANAGER	-	2,200	-	-	2,200
8	ALISON L WARD	ASSISTANT SERVICE DESK MANAGER	-	2,050	-	-	2,050
9	EDGAR E GENEROSO	SENIOR NETWORK ENGINEER	315	325	-	-	640
10	BRUCE ELLSWORTH	INFRASTRUCTURE MANAGER	486	-	-	-	486
11	SARAH GRACE WILLIAMSON	SERVICE DESK ANALYST	-	478	-	-	478
12	ANTHONY B AMAKER	PALMS ENTERPRISE APPLICATION MANAGER	-	323	-	-	323
13	MICHAEL L ALBERS	NETWORK & INFRASTRUCTURE ENGINEER	301	-	-	-	301
14	ANDREW S BUSH	INFRASTRUCTURE SECURITY ENGINEER	290	-	-	-	290
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 1,392	\$ 10,749	\$ 6,623	\$ 18,700	\$ 37,463
	COMPARATIVE TOTALS IN FY 2022		\$ 470	\$ 37,499	\$ -	\$ 3,995	\$ 41,964

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
 AGENCY RANK: 107
 AGENCY TOTAL: \$ 33,107
 COMPARATIVE PY TOTAL: \$ 4,141

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ASHLEY V HARWELL-BEACH	CODE COMMISSIONER AND DIRECTOR	\$ -	\$ -	\$ 4,882	\$ 1,250	\$ 6,132
2	LENA M LEE	RSRCH LIBRARIAN & HUMAN RESOURCES	-	-	2,434	650	3,084
3	WILTON A BEESON	CHIEF COUNSEL	-	50	2,370	650	3,070
4	VIRGINIA C RAVENEL	ATTORNEY	-	-	2,300	650	2,950
5	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH AND EDITOR	-	-	2,260	650	2,910
6	HARRISON D BRANT	ATTORNEY	-	-	2,156	650	2,806
7	SAMANTHA J ALLEN	ATTORNEY	-	50	2,105	650	2,805
8	ANGELA G MORGAN	DIR OF CODE PUBLICATIONS & PROVISO	-	-	2,023	650	2,673
9	STACEY ANN MORRIS	BUDGET PROVISO COORDINATOR	-	-	1,877	650	2,527
10	WILLIAM W NEWTON	UNIFORM LAW COMMISSION APPOINTEE	-	-	1,810	600	2,410
11	WILLIAM F ROBERTS	DIRECTOR OF LEGISLATIVE CARTOGRAPHY	1,123	200	-	-	1,323
12	ANDREW S GREGORY	ASST DIR OF LEGISLATIVE CARTOGRAPHY	367	-	-	-	367
13	PAGE S HILTON	ATTORNEY	-	50	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,490	\$ 350	\$ 24,216	\$ 7,050	\$ 33,107
COMPARATIVE TOTALS IN FY 2022			\$ -	\$ 156	\$ 2,685	\$ 1,300	\$ 4,141

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
 AGENCY RANK: 108
 AGENCY TOTAL: \$ 32,381
 COMPARATIVE PY TOTAL: \$ 12,412

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEVIN SUTTON	PROGRAM COORDINATOR II	\$ -	\$ -	\$ 8,675	\$ 5,420	\$ 14,095
2	MELISSA J BUCHANAN	CURATOR II	3,194	470	2,391	355	6,410
3	MEREDITH KABLICK	PROGRAM MANAGER I	-	170	1,568	355	2,093
4	CHRISTOPHER HAUFF	PROGRAM MANAGER II	484	-	1,402	-	1,887
5	JOHN WILLMAN	VISUAL MEDIA DESIGNER I	-	-	1,535	-	1,535
6	ROBERT MCPHERSON BURDETTE	INTERIM EXECUTIVE DIRECTOR	1,148	150	-	-	1,298
7	RAE ALBANY BROWN	HUMAN RESOURCES ASSISTANT	1,103	-	-	-	1,103
8	ALEXIS DAIJONA STOKES	HUMAN RESOURCES DIRECTOR I	1,036	-	-	-	1,036
9	MARY NADIRE-ILIRA EDWARDS	PUBLIC INFORMATION DIRECTOR I	651	-	-	-	651
10	ZEB WILLIAMS	BOARD MEMBER	625	-	-	-	625
11	CRYSTAL DAVIS	ACCOUNTANT/FISCAL ANALYST	405	-	-	-	405
12	NICHOLAS A MAGAR	PROGRAM MANAGER II	375	-	-	-	375
13	KEITH S GRYBOWSKI	PROGRAM MANAGER I	-	-	318	-	318
14	CATHERINE MARIE TURNER	ADMINISTRATIVE ASSISTANT	304	-	-	-	304
15	JAMES E SMITH	ATTORNEY VI	137	-	-	-	137
16	MATTHEW R GEORGE	PROGRAM COORDINATOR I	109	-	-	-	109
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 9,572	\$ 790	\$ 15,889	\$ 6,130	\$ 32,381
COMPARATIVE TOTALS IN FY 2022			\$ 3,978	\$ -	\$ 5,743	\$ 2,691	\$ 12,412

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: CONSUMER AFFAIRS, DEPARTMENT OF
 AGENCY RANK: 109
 AGENCY TOTAL: \$ 30,734
 COMPARATIVE PY TOTAL: \$ 5,649

<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 COCHRAN COPELAND	ATTORNEY III	\$ 97	\$ 40	\$ 5,465	\$ 1,375	\$ 6,977
2	BRYON GIBBS	INVESTIGATOR II	170	-	3,493	860	4,523
3	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	-	-	2,771	565	3,336
4	KELLY H RAINSFORD	ATTORNEY V	-	90	1,783	1,310	3,183
5	ROBERT JOHNSON	INVESTIGATOR II	40	-	2,014	565	2,619
6	JAMES C BREEDEN	INVESTIGATOR II	380	-	1,636	565	2,581
7	DENNIS ADAM BIRR	ATTORNEY II	133	40	1,519	490	2,182
8	JONI B GREEN	INVESTIGATOR III	140	-	1,476	490	2,106
9	CAROLYN G LYBARKER	AGENCY HEAD	-	90	1,450	-	1,540
10	ZACHARY PASSMORE	ATTORNEY II	469	40	-	-	509
11	ROGER P HALL	ATTORNEY III	-	450	-	-	450
12	DEBORAH G FRIDAY	PROGRAM COORDINATOR II	-	-	-	250	250
13	KERRI L BOYER	ATTORNEY II	-	140	-	-	140
14	ICISS C BOOKER	PROGRAM COORDINATOR I	123	-	-	-	123
15	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST	-	100	-	-	100
16	PHILIP S PORTER	ATTORNEY II	-	90	-	-	90
17	SHARON G JONES	HUMAN RESOURCES COORDINATOR	-	25	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,552	\$ 1,105	\$ 21,607	\$ 6,470	\$ 30,734
COMPARATIVE TOTALS IN FY 2022			\$ 1,074	\$ 4,575	\$ -	\$ -	\$ 5,649

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: INSPECTOR GENERAL, OFFICE OF
AGENCY RANK: 110
AGENCY TOTAL: \$ 30,436
COMPARATIVE PY TOTAL: \$ 2,972

<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	ANGELA L BYERS	INVESTIGATOR IV	\$ 3,237	\$ 1,495	\$ 1,365	\$ 1,150	\$ 7,246
2	DYLAN SCOTT GAUL	INVESTIGATOR IV	-	999	1,435	1,795	4,229
3	TROY A JEFFERSON	INVESTIGATOR IV	-	850	1,563	1,795	4,207
4	JOHN J STASSI	INVESTIGATOR IV	75	850	1,304	1,795	4,023
5	DARRELL J DRAKEFORD	SENIOR AUDITOR	-	1,495	1,318	1,150	3,962
6	JULIAN CHRISTOPHER LEE HARRIS	SENIOR AUDITOR	-	1,745	-	-	1,745
7	LESLIE G WISER	PROGRAM MANAGER II	263	-	-	645	908
8	TARRENCE E TRAPP	SENIOR AUDITOR	-	895	-	-	895
9	BRIAN D LAMKIN	AGENCY HEAD	190	-	-	645	835
10	GEORGE RICHARD DAVIS	SENIOR AUDITOR	-	-	-	645	645
11	JEFFREY J NERONE	INVESTIGATOR IV	-	645	-	-	645
12	BESSIE E WATSON	SENIOR AUDITOR	-	-	-	645	645
13	MICHAEL THOMAS	SENIOR AUDITOR	-	450	-	-	450
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,765	\$ 9,422	\$ 6,984	\$ 10,265	\$ 30,436
COMPARATIVE TOTALS IN FY 2022			\$ 60	\$ 300	\$ 1,462	\$ 1,150	\$ 2,972

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
 AGENCY RANK: 111
 AGENCY TOTAL: \$ 29,668
 COMPARATIVE PY TOTAL: \$ 11,032

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATIE GAUL	INSTRUCTOR - FACULTY	\$ 3,749	\$ 200	\$ 2,387	\$ 502	\$ 6,838
2	ALICIA MCMENAMIN	PUBLIC INFORMATION DIRECTOR I	2,274	459	1,757	-	4,489
3	CATE CAMPBELL	RESEARCH INSTRUCTOR - FACULTY	737	-	2,582	899	4,218
4	ANN LEFEBVRE	CLINICAL ASSISTANT PROFESSOR	2,367	-	132	-	2,499
5	PAULA JONES	PROGRAM MANAGER I	1,288	25	1,055	-	2,368
6	JENNIFER BAILEY	ASSISTANT PROFESSOR	2,150	-	-	-	2,150
7	DAWN LEBERKNIGHT	CURRICULUM COORDINATOR II	141	-	1,664	-	1,805
8	LAURI RIDDELL	PROGRAM COORDINATOR I	1,709	-	-	-	1,709
9	SHAQUANA RANDALL	ADMINISTRATIVE ASSISTANT	-	1,050	-	-	1,050
10	KRISTIN COCHRAN	PROGRAM COORDINATOR II	328	-	605	-	933
11	SHAWN ANDERSON	ADMINISTRATIVE COORDINATOR	134	-	179	-	312
12	BO FU	DATABASE ADMINISTRATOR II	207	-	-	-	207
13	SCOTT BRAGG	ASSOCIATE PROFESSOR	191	-	-	-	191
14	LUCY PADRON	INSTRUCTOR/TRAINING COORDINATOR II	-	-	187	-	187
15	MARTI STURDEVANT	PROGRAM COORDINATOR I	155	-	-	-	155
16	CECE HEYWARD	PROGRAM COORDINATOR II	149	-	-	-	149
17	BEN GILBERTSON	INFO SYSTEMS/BUSINESS ANALYST II	143	-	-	-	143
18	CHAKITA GODWIN	CURRICULUM COORDINATOR I	134	-	-	-	134
19	DIANE LAPORTE	SYSTEMS PROGRAMMER/DEVELOPER II	132	-	-	-	132
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 15,986	\$ 1,734	\$ 10,546	\$ 1,401	\$ 29,668
COMPARATIVE TOTALS IN FY 2022			\$ 4,472	\$ 2,384	\$ 2,617	\$ 1,560	\$ 11,032

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE
 AGENCY RANK: 112
 AGENCY TOTAL: \$ 26,143
 COMPARATIVE PY TOTAL: \$ 13,400

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GREGORY L THOMPSON	PRINCIPAL	\$ 6,370	\$ 225	\$ -	\$ 320	\$ 6,915
2	MARION KAYCEE KEASLER	PROGRAM COORDINATOR II	3,426	-	255	-	3,681
3	HUNTER T MORTON	CERTIFIED TEACHER	459	-	2,193	-	2,652
4	GEORGE RUSSELL ABRAMS	CERTIFIED TEACHER	770	-	1,231	386	2,387
5	TIMOTHY R KEOWN	AGENCY HEAD	2,421	-	-	(363)	2,059
6	RODNEY LEE MANN	CERTIFIED TEACHER	459	-	1,231	-	1,690
7	TONY BAUGHMAN	PROGRAM COORDINATOR I	1,215	175	-	-	1,390
8	ELIZABETH H TEMPLETON	CERTIFIED TEACHER	(424)	-	1,691	-	1,267
9	MELISSA ROWENA SIMPSON	PROCUREMENT SPECIALIST II	718	240	-	-	958
10	SCOTT C MIMS	FACILITIES MAINTENANCE MANAGER II	459	-	-	-	459
11	DANA E MARTIN	STUDENT SERVICES MANAGER I	-	-	333	125	458
12	STACIE L SMITH	PROGRAM MANAGER II	374	-	55	-	429
13	APRIL L WORLEY	FISCAL TECHNICIAN II	418	-	-	-	418
14	SCOTT J SHERARD	FARM FOREMAN II	406	-	-	-	406
15	TROY S CANN	CERTIFIED TEACHER	281	-	-	-	281
16	MICHAEL J MURPHY	PROGRAM COORDINATOR I	7	-	221	-	228
17	KINSLEY R MILLER	ACADEMIC PROGRAM DIRECTOR	-	-	190	-	190
18	ANNE G HORNE	REGISTERED NURSE, NON-INSTITUTIONAL	147	-	-	-	147
19	KEITH WISE	FARM FOREMAN II	128	-	-	-	128
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 17,634	\$ 640	\$ 7,400	\$ 469	\$ 26,143
COMPARATIVE TOTALS IN FY 2022			\$ 6,208	\$ 345	\$ 6,831	\$ 16	\$ 13,400

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
 AGENCY RANK: 113
 AGENCY TOTAL: \$ 25,778
 COMPARATIVE PY TOTAL: \$ 13,865

<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	SALUDA DUNBAR ZEMP	ADMINISTRATION - GOVERNOR'S OFFICE	\$ 4,386	\$ -	\$ 3,240	\$ -	\$ 7,626
2	JORDAN L MARSH	ADMINISTRATION - GOVERNOR'S OFFICE	2,653	-	1,641	-	4,294
3	MADISON ANNE HALL	ADMINISTRATION - GOVERNOR'S OFFICE	446	-	2,111	-	2,557
4	PAMELA S EVETTE	LIEUTENANT GOVERNOR	-	-	2,288	-	2,288
5	SYMRON S SINGH	ADMINISTRATION - GOVERNOR'S OFFICE	446	-	1,254	-	1,700
6	KINARD JAVANTE LISBON	ADMINISTRATION - GOVERNOR'S OFFICE	1,346	-	-	-	1,346
7	LANDON MASTERS	DIRECTOR OF STRATEGIC COMMUNICATIONS	-	-	1,218	-	1,218
8	EDGAR H WALKER	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	1,176	-	1,176
9	WILLIAM GRAYSON LAMBERT	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	1,137	-	1,137
10	THOMAS A LIMEHOUSE	EXECUTIVE STAFF - GOVERNOR'S OFFICE	50	-	630	-	680
11	ERICA WELLS SHEDD	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	408	-	408
12	BRANDON CHAROCHAK	ADMINISTRATION - GOVERNOR'S OFFICE	396	-	-	-	396
13	RHIANNA M SMITH	CURRICULUM COORDINATOR II	323	-	-	-	323
14	PATRICIA K MIXON	NON-CERTIFIED TEACHER	215	-	-	-	215
15	MELANIE A TRIMBLE	PROJECT MANAGER I	215	-	-	-	215
16	ALEXANDER L HARRELL	ADMINISTRATION - GOVERNOR'S OFFICE	198	-	-	-	198
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 10,674	\$ -	\$ 15,104	\$ -	\$ 25,778
COMPARATIVE TOTALS IN FY 2022			\$ 8,855	\$ -	\$ 3,710	\$ 1,300	\$ 13,865

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: MINORITY AFFAIRS, STATE COMMISSION FOR
 AGENCY RANK: 114
 AGENCY TOTAL: \$ 25,262
 COMPARATIVE PY TOTAL: \$ 18,427

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY MCCRAY	ADMINISTRATIVE COORDINATOR I	\$ 6,485	\$ 225	\$ -	\$ -	\$ 6,710
2	SHIREESE M BELL	PUBLIC INFORMATION DIRECTOR II	348	5,058	-	-	5,406
3	ALEX TOVAR	ADMINISTRATIVE COORDINATOR I	245	2,660	-	-	2,905
4	DELORES DACOSTA	AGENCY HEAD	991	818	-	-	1,809
5	BRENTON EARL BROWN	PROGRAM MANAGER II	572	1,075	-	-	1,647
6	CYNTHIA HADDAD	PROGRAM COORDINATOR II	899	588	-	-	1,487
7	MARGARET L TILLMAN	ADMINISTRATIVE COORDINATOR I	1,337	129	-	-	1,466
8	ASHLEY G OWENS	ADMINISTRATIVE COORDINATOR I	844	154	-	-	998
9	IVAN SEGURA OLMOS	PROGRAM MANAGER I	795	25	-	-	820
10	JACURAS JEFFON MCCLLOUD	STATISTICAL & RESEARCH ANALYST III	358	225	-	-	583
11	MAURICIO OROZCO	IT BUSINESS ANALYST I	539	-	-	-	539
12	ANDREA FLORES	PUBLIC INFORMATION COORDINATOR II	408	47	-	-	455
13	ROBERT PRIESSMAN FENTON	DIRECTOR OF PLANNING AND RESEARCH	191	-	-	-	191
14	PATRICIA ANNE GAILLARD	PROGRAM ASSISTANT	86	-	-	-	86
15	JERRY N FRANCIS	PROGRAM COORDINATOR II	36	47	-	-	83
16	JAZMIN KHYMIL GOODWIN	PROGRAM COORDINATOR I	42	35	-	-	77
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 14,176	\$ 11,086	\$ -	\$ -	\$ 25,262
COMPARATIVE TOTALS IN FY 2022			\$ 7,806	\$ 8,580	\$ 996	\$ 1,045	\$ 18,427

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
 AGENCY RANK: 115
 AGENCY TOTAL: \$ 24,179
 COMPARATIVE PY TOTAL: \$ 25,778

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH E POWELL	AGENCY DIRECTOR	\$ 205	\$ -	\$ 860	\$ 1,749	\$ 2,814
2	RIKKI RENEE HARRIS	AUDITOR/STAFF ATTORNEY	281	530	1,193	699	2,703
3	IAN MICHAEL DAY	AUDITOR/STAFF ATTORNEY	-	250	1,814	-	2,064
4	TRENT B ANDERSON	SENIOR AUDITOR	-	809	1,213	-	2,022
5	YOLANDA D WARDLAW	LEAD AUDITOR	1,223	705	-	-	1,928
6	BRITNE ERICA HUMPHREY	AUDITOR	-	-	1,114	425	1,539
7	STACEY ROSS GARDNER	AUDITOR	265	-	1,220	-	1,484
8	TAMARA D SAUNDERS	LEAD AUDTOR	955	509	-	-	1,464
9	MARCIA A LINDSAY	DEPUTY DIRECTOR	869	59	-	400	1,328
10	COURTNEY J PHILLIPS	PROGRAM MANAGER II	-	-	1,189	-	1,189
11	CHRISTOPHER ALAN SHEFELTON	AUDITOR	258	-	508	400	1,165
12	LAUREN E LEMMONDS	AUDITOR	69	-	1,087	-	1,155
13	KIMBERLY F LANCASTER	HR/BUSINESS MANAGER	585	300	-	-	885
14	KATELYN HULION	AUDITOR	-	509	-	-	509
15	JORDAN ELIZABETH KNEECE	AUDITOR/STAFF ATTORNEY	-	430	-	-	430
16	ERIC J DOUGLASS	AUDIT MANAGER/GENERAL COUNSEL	-	-	-	400	400
17	KELLI M GRANT	AUDITOR	-	-	-	400	400
18	JOSEPH MICHAEL KOENIG	AUDITOR	-	-	-	400	400
19	JOHN C KRESSLEIN	AUDIT MANAGER	-	300	-	-	300
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 4,708	\$ 4,401	\$ 10,197	\$ 4,873	\$ 24,179
COMPARATIVE TOTALS IN FY 2022			\$ 2,931	\$ 5,393	\$ 6,054	\$ 11,400	\$ 25,778

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ADMINISTRATIVE LAW COURT
 AGENCY RANK: 116
 AGENCY TOTAL: \$ 20,264
 COMPARATIVE PY TOTAL: \$ 11,625

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	EMILY S JORDAN	HEARING OFFICER	\$ 8,061	\$ 75	\$ -	\$ -	8,136
2	SAMUEL L JOHNSON	HEARING OFFICER	5,665	75	-	-	5,740
3	BRIGETTE B AUTRY	HEARING OFFICER	4,705	-	-	-	4,705
4	ESTER F HAYMOND	GENERAL COUNSEL	284	75	-	-	359
5	JAMES SMITH HARRISON III	JUDICIAL LAW CLERK	-	125	-	-	125
6	TRACY G HOLLAND	HEARING OFFICER	-	125	-	-	125
7	KRISTIN L PAWLOWSKI	STAFF COUNSEL	-	125	-	-	125
8	ROBERT L REIBOLD	ADMINISTRATIVE JUDGE	-	125	-	-	125
9	ROBERT B AGEE	STAFF COUNSEL	-	75	-	-	75
10	RALPH K ANDERSON III	CHIEF ADMINISTRATIVE LAW JUDGE	-	75	-	-	75
11	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	75	-	-	75
12	KATHRYN M BUCKNER	STAFF COUNSEL	-	75	-	-	75
13	DEBORAH B DURDEN	ADMINISTRATIVE JUDGE	-	75	-	-	75
14	ERIKA S EASLER	JUDICIAL LAW CLERK	-	75	-	-	75
15	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	-	75	-	-	75
16	MILTON G KIMPSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
17	S PHILLIP LENSKI	ADMINISTRATIVE JUDGE	-	75	-	-	75
18	SHIRLEY C ROBINSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
19	JANA E SHEALY	CLERK	-	75	-	-	75
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 18,714	\$ 1,550	\$ -	\$ -	\$ 20,264
COMPARATIVE TOTALS IN FY 2022			\$ 10,403	\$ 1,222	\$ -	\$ -	\$ 11,625

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 117
AGENCY TOTAL: \$ 19,303
COMPARATIVE PY TOTAL: \$ 10,127

<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	KATHERINE H HARRISON	AGENCY HEAD	\$ 2,605	\$ 187	\$ 6,988	\$ 1,804	\$ 11,584
2	ZACHARY ROYCE CHRISTIAN	ADMINISTRATIVE MANAGER II	2,965	326	1,896	440	5,627
3	EUGENA F MILES	FISCAL TECHNICIAN II	1,150	397	-	-	1,547
4	KIRA L DEMERY	PROGRAM COORDINATOR I	101	310	-	-	411
5	MONIQUE LEMMON	PROGRAM COORDINATOR I	134	-	-	-	134
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,955	\$ 1,220	\$ 8,884	\$ 2,244	\$ 19,303
COMPARATIVE TOTALS IN FY 2022			\$ 7,044	\$ 1,033	\$ 1,836	\$ 215	\$ 10,127

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 118
AGENCY TOTAL: \$ 19,112
COMPARATIVE PY TOTAL: \$ 13,714

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	LISA H CATALANOTTO	EXECUTIVE DIRECTOR	\$ 1,201	\$ -	\$ 3,112	\$ 250	\$ 4,564
2	SARA LEE DRAWDY	TRAFFIC SAFETY RESOURCE PROSECUTOR	1,674	-	2,273	-	3,947
3	AMANDA J BECKHAM	EXECUTIVE ASSISTANT II	1,269	1,000	229	-	2,498
4	AMIE L CLIFFORD	GENERAL COUNSEL & DIR OF EDUC SRVC	1,139	675	236	-	2,050
5	JENNIFER E APLIN	STAFF ATTORNEY	1,114	665	-	-	1,779
6	ANDREA C SANCHO-BAKER	DIR OF BUSINESS SRVC & COMMUNICATION	1,778	665	(417)	(895)	1,131
7	TINA H THOMPSON	FINANCE AND OFFICE MANAGER	1,096	-	-	-	1,096
8	CHARLES GARRETT BROWN	DATABASE ADMINISTRATOR II	1,002	-	-	-	1,002
9	CHARLES D TERRY	LAW ENFORCEMENT OFFICER IV	-	-	926	-	926
10	JANISE BROWN DOVE	FINANCE DIRECTOR	-	119	-	-	119
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 10,275	\$ 3,124	\$ 6,358	\$ (645)	\$ 19,112
COMPARATIVE TOTALS IN FY 2022			\$ 7,489	\$ 1,263	\$ 3,568	\$ 1,395	\$ 13,714

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: AERONAUTICS, DIVISION OF
AGENCY RANK: 119
AGENCY TOTAL: \$ 18,676
COMPARATIVE PY TOTAL: \$ 38,561

<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	AUSTIN KENT WAGLER	ENG/ENG ASSOCIATE III	\$ 1,977	\$ 357	\$ 1,754	\$ -	\$ 4,087
2	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	1,596	-	2,336	-	3,932
3	GARY W SIEGFRIED	AGENCY HEAD	1,764	63	424	595	2,847
4	CHARLES C GILES	PILOT II	1,095	-	1,058	-	2,153
5	DAVID SMITH	PROJECT MANAGER I	1,362	357	-	-	1,719
6	MATTHEW CROUSEY	TRADES MANAGER	439	-	885	-	1,324
7	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR II	881	-	-	-	881
8	KIMMY CANTRELL HARRIS	ADMINISTRATIVE COORDINATOR I	396	357	-	-	753
9	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	703	-	-	-	703
10	JOHN L HYER	PROGRAM MANAGER I	277	-	-	-	277
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 10,490	\$ 1,134	\$ 6,457	\$ 595	\$ 18,676
COMPARATIVE TOTALS IN FY 2022			\$ 7,776	\$ 1,333	\$ 17,452	\$ 12,000	\$ 38,561

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: SECRETARY OF STATE, OFFICE OF
AGENCY RANK: 120
AGENCY TOTAL: \$ 18,541
COMPARATIVE PY TOTAL: \$ 12,478

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARION R WEAVER	IT MANAGER II	\$ 2,111	\$ 82	\$ 785	\$ 500	\$ 3,478
2	LISA MARIE SIPE	SENIOR ACCOUNTANT/FISCAL ANALYST	1,966	97	756	135	2,954
3	ALLISON MARTINI DEMPSEY	ENDPOINT TECHNICIAN I	1,433	43	785	500	2,762
4	KIMBERLY SUSAN WICKERSHAM	PROGRAM MANAGER I	36	129	1,906	440	2,511
5	JOHN M HAMMOND	AGENCY HEAD	1,976	-	75	425	2,476
6	JESSICA ROSE BROWN	INVESTIGATOR III	1,206	-	667	440	2,313
7	MELISSA W DUNLAP	CHIEF OF STAFF - EXEC COMP	188	77	-	-	265
8	DOUGLAS M RENEW JR	INVESTIGATOR V	261	-	-	-	261
9	TRACY B WATFORD	ADMINISTRATIVE MANAGER I	18	227	-	-	245
10	SHANNON A WILEY	ATTORNEY V	54	156	-	-	210
11	FALLON NOELLE HAWKINS	PROGRAM COORDINATOR I	-	199	-	-	199
12	MEGHAN NICOLE LEAPHART	PROGRAM COORDINATOR II	-	199	-	-	199
13	SUSAN PEACH MARTINEZ	ADMINISTRATIVE ASSISTANT	-	199	-	-	199
14	CECILIA WELLS	ADMINISTRATIVE ASSISTANT	-	199	-	-	199
15	KAITLIN ELIZABETH FLAK	ADMINISTRATIVE COORDINATOR II	18	97	-	-	115
16	YEE Y LIM	SYSTEMS ENGINEER II	36	43	-	-	79
17	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY III	-	50	-	-	50
18	AIMEE J EFIRD	ADMINISTRATIVE ASSISTANT	17	-	-	-	17
19	AMARY J SOX	ADMINISTRATIVE ASSISTANT	9	-	-	-	9
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 9,329	\$ 1,797	\$ 4,975	\$ 2,440	\$ 18,541
COMPARATIVE TOTALS IN FY 2022			\$ 4,202	\$ 2,098	\$ 4,098	\$ 2,080	\$ 12,478

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: CONSERVATION BANK, S. C.
 AGENCY RANK: 121
 AGENCY TOTAL: \$ 17,569
 COMPARATIVE PY TOTAL: \$ 8,386

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JOSEPH RALEIGH WEST	AGENCY HEAD	\$ 12,022	\$ 1,050	\$ 1,059	\$ -	\$ 14,132
2	MARGARET PENNEBAKER	ADMINISTRATIVE COORDINATOR II	2,056	150	-	-	2,206
3	AMBER JORDAN LARCK	PROGRAM MANAGER I	1,080	150	-	-	1,230
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 15,159	\$ 1,350	\$ 1,059	\$ -	\$ 17,569
COMPARATIVE TOTALS IN FY 2022			\$ 7,886	\$ 500	\$ -	\$ -	\$ 8,386

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
 AGENCY RANK: 122
 AGENCY TOTAL: \$ 16,767
 COMPARATIVE PY TOTAL: \$ 13,520

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAT G SMITH	AGENCY HEAD	\$ 1,701	\$ 25	\$ -	\$ -	1,726
2	DIANE M MCNINCH	COUNSELOR III	845	566	-	-	1,411
3	BRENDA ARANT	REGISTERED NURSE, INSTITUTIONAL	741	534	-	-	1,275
4	LETTICE MONTGOMERY GLENN	SOCIAL WORK MANAGER	649	543	-	-	1,191
5	SONYA M WHITE	PROGRAM COORDINATOR II	1,190	-	-	-	1,190
6	KRISTEN H SHUMPERT	ACCOUNTANT/FISCAL ANALYST	607	473	-	-	1,080
7	THERESA E TROWELL	HUMAN RESOURCES DIRECTOR I	544	535	-	-	1,079
8	BARBARA L MONTGOMERY	FOOD SERVICE SPECIALIST V	907	150	-	-	1,057
9	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	879	150	-	-	1,029
10	LISA M HALTER	CERTIFIED TEACHER	729	224	-	-	953
11	CATRINA GRAHAM	ADMINISTRATIVE ASSISTANT	424	224	-	-	648
12	MARGARET ANGELA WALL	REGISTERED NURSE, NON-INSTITUTIONAL	234	280	-	-	514
13	CHRISTI NETTLES	REGISTERED NURSE, NON-INSTITUTIONAL	230	280	-	-	510
14	CHRISTINE AVERY	EXECUTIVE ASSISTANT I	466	-	-	-	466
15	JERVONIA PORTERFIELD	PROGRAM COORDINATOR I	241	207	-	-	449
16	MELISSA HALL	ADMINISTRATIVE ASSISTANT	387	-	-	-	387
17	JACK H KILGORE	VOCATIONAL TEACHER	198	150	-	-	348
18	TRENTON L GLENN	PROGRAM COORDINATOR I	-	207	-	-	207
19	MICHAEL J NORRIS	PROGRAM COORDINATOR I	-	207	-	-	207
20	JOHN J WALKER	PROGRAM COORDINATOR I	-	207	-	-	207
21	MICHAEL L CURRY	CERTIFIED TEACHER	-	170	-	-	170
22	IAN COLLINS HAMILTON	NON CERTIFIED TEACHER	99	30	-	-	129
23	DEBORAH S BLALOCK	DPTY/DIV DIRECTOR - EXEC COMP	128	-	-	-	128
24	SHERMAN SUMTER	VOCATIONAL TEACHER	-	104	-	-	104
25	MAX T JAMISON	CERTIFIED TEACHER	-	87	-	-	87
	TRAVEL FOR OTHER EMPLOYEES		-	215	-	-	215
	TOTAL TRAVEL		\$ 11,198	\$ 5,569	\$ -	\$ -	\$ 16,767
	COMPARATIVE TOTALS IN FY 2022		\$ 7,395	\$ 6,125	\$ -	\$ -	\$ 13,520

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: ACCIDENT FUND, STATE
 AGENCY RANK: 123
 AGENCY TOTAL: \$ 15,544
 COMPARATIVE PY TOTAL: \$ 9,605

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIN FARTHING	AGENCY HEAD	\$ 776	\$ 247	\$ 280	\$ 750	\$ 2,053
2	MATTHEW G HANSFORD	PROGRAM MANAGER II	799	770	-	-	1,569
3	LARISA D BENSON	PROGRAM COORDINATOR II	609	738	-	-	1,348
4	JESSICA D BACKMAN	PROGRAM COORDINATOR II	609	438	-	-	1,048
5	WILSON D HAWTHORNE	PROGRAM COORDINATOR II	764	22	-	-	786
6	EDWIN PRUITT MARTIN	ATTORNEY IV	674	22	-	-	697
7	LISA C GLOVER	ATTORNEY III	196	404	-	-	601
8	MEREDYTH LYLES HARDEN	PROGRAM MANAGER I	206	354	-	-	561
9	MEGGAN COOPER DAMIANO	PROGRAM MANAGER II	196	354	-	-	551
10	CATHERINE OATES MCNICOLL	ATTORNEY II	179	332	-	-	511
11	JOHN C TORRI	ATTORNEY III	34	416	-	-	450
12	KIRK J ADAIR	SENIOR AUDITOR	422	22	-	-	445
13	CASSIE LYNN HATFIELD	INSURANCE ANALYST II	10	427	-	-	437
14	SUSAN E TART	SENIOR ACCOUNTANT/FISCAL ANALYST	10	387	-	-	397
15	BRITTNI S BLACK	ADMINISTRATIVE COORDINATOR I	-	322	-	-	322
16	MONICA W COUNTS	ACCOUNTANT/FISCAL ANALYST	-	322	-	-	322
17	DEIRDRE JUANITA DAIS	ADMINISTRATIVE COORDINATOR I	-	322	-	-	322
18	VERA W JACKSON	PROGRAM COORDINATOR II	-	322	-	-	322
19	CARRIE IRENE ARRIGO	INSURANCE ANALYST II	10	252	-	-	262
20	ROBERT RANDALL FISHER	INSURANCE ANALYST II	20	237	-	-	257
21	BRITTANY TAIWANA BONNETT	INSURANCE ANALYST II	10	237	-	-	247
22	AMY LYNN BURKHARDT	INSURANCE ANALYST II	10	237	-	-	247
23	ABIGAIL F SELLERS	ACCOUNTING/FISCAL MANAGER II	-	247	-	-	247
24	KELLY FULLER PAYER	INSURANCE ANALYST II	-	212	-	-	212
25	TROY JEROME HUBBARD	PROGRAM COORDINATOR I	69	22	-	-	92
	TRAVEL FOR OTHER EMPLOYEES		40	1,195	-	-	1,235
	TOTAL TRAVEL		\$ 5,645	\$ 8,869	\$ 280	\$ 750	\$ 15,544
	COMPARATIVE TOTALS IN FY 2022		\$ 4,201	\$ 5,404	\$ -	\$ -	\$ 9,605

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION
 AGENCY RANK: 124
 AGENCY TOTAL: \$ 8,957
 COMPARATIVE PY TOTAL: \$ 5,917

<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	CHELSEA GRAYBURN SIGOURNEY	PROGRAM COORDINATOR II	\$ 659	\$ -	\$ 2,047	\$ 285	\$ 2,991
2	RACHEL H COCKRELL	ADMINISTRATIVE COORDINATOR II	-	-	1,592	285	1,877
3	HILARY TAYLOR BRANNOCK	ADMINISTRATIVE ASSISTANT	-	-	1,365	285	1,650
4	WILLIAM A ROBERSON	AGENCY HEAD	695	-	425	-	1,120
5	BENJAMIN FRANKLIN BATTISTE	CURATOR II	421	299	-	-	720
6	WILLIAM J LONG	CURATOR II	558	41	-	-	599
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 2,333	\$ 340	\$ 5,429	\$ 855	\$ 8,957
	COMPARATIVE TOTALS IN FY 2022		\$ 3,094	\$ 763	\$ 1,560	\$ 500	\$ 5,917

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
 AGENCY RANK: 125
 AGENCY TOTAL: \$ 8,912
 COMPARATIVE PY TOTAL: \$ 8,086

<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	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER II	\$ 241	\$ 1,965	\$ 2,333	\$ -	\$ 4,539
2	NATHANIEL J FOUTCH	PROGRAM MANAGER I	848	-	-	-	848
3	MIKITA PATEL	PROGRAM MANAGER I	460	250	-	-	710
4	VIRGINIA G WETZEL	PROGRAM MANAGER I	460	250	-	-	710
5	ABBY Y LINDEN	PROGRAM MANAGER I	691	-	-	-	691
6	KENDRA HEISNER WILKERSON	PROGRAM MANAGER II	466	-	-	-	466
7	ELIZABETH V ROSINSKI	PROGRAM MANAGER III	418	-	-	-	418
8	WILLIAM CLYBURN	BOARD MEMBER	134	-	-	-	134
9	BONNIE J AMMONS	AGENCY HEAD	132	-	-	-	132
10	JAMES A ABSHER	PROGRAM MANAGER I	-	119	-	-	119
11	RICHARD LLOYD YOW	BOARD MEMBER	95	-	-	-	95
12	JACKIE CALVI-MACK	PROGRAM MANAGER II	50	-	-	-	50
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,995	\$ 2,584	\$ 2,333	\$ -	\$ 8,912
COMPARATIVE TOTALS IN FY 2022			\$ 4,139	\$ 2,918	\$ 950	\$ 79	\$ 8,086

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: JOBS-ECONOMIC DEVELOPMENT AUTHORITY
 AGENCY RANK: 126
 AGENCY TOTAL: \$ 6,172
 COMPARATIVE PY TOTAL: \$ 6,524

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	HARRY A HUNTLEY	EXECUTIVE DIRECTOR	\$ 1,511	\$ -	\$ 4,111	\$ 550	\$ 6,172
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 1,511	\$ -	\$ 4,111	\$ 550	\$ 6,172
	COMPARATIVE TOTALS IN FY 2022		\$ 726	\$ 450	\$ 3,498	\$ 1,850	\$ 6,524

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: STATE ETHICS COMMISSION
AGENCY RANK: 127
AGENCY TOTAL: \$ 4,687
COMPARATIVE PY TOTAL: \$ 7,813

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	KEVIN P HINSON	INVESTIGATOR V	\$ 70	\$ 2,450	\$ -	\$ -	\$ 2,520
2	MEGHAN L WALKER	AGENCY HEAD	1,157	705	-	-	1,862
3	CHRISTINE N DRIESSEN	ADMINISTRATIVE ASSISTANT	-	210	-	-	210
4	RYANNE W CALDWELL	INVESTIGATOR III	-	95	-	-	95
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 1,227	\$ 3,460	\$ -	\$ -	\$ 4,687
	COMPARATIVE TOTALS IN FY 2022		\$ 380	\$ 7,432	\$ -	\$ -	\$ 7,813

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: COMPTROLLER GENERAL, OFFICE OF
AGENCY RANK: 128
AGENCY TOTAL: \$ 2,770
COMPARATIVE PY TOTAL: \$ 7,334

<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	JENNIFER P HAIRSTON	AUDITS MANAGER II	\$ 688	\$ 255	\$ -	\$ -	943
2	RICHARD A ECKSTROM	AGENCY HEAD	-	-	463	-	463
3	KATHY JEAN JOHNSON	DEPUTY - CONSTITUTIONAL OFFICER	-	350	-	-	350
4	MICHAEL CRAIG MOORE	ACCOUNTING/FISCAL MANAGER II	-	350	-	-	350
5	LAYLA V BALLARD-SHOLLY	ACCOUNTING/FISCAL MANAGER II	10	235	-	-	245
6	LINDA HUTCHINSON MCCARTY	ACCOUNTING/FISCAL MANAGER II	10	215	-	-	225
7	RONALD EDWARD HEAD	PROGRAM MANAGER III	181	-	-	-	181
8	ALIX A PEDRAZA-LARROTTA	PUBLIC INFORMATION DIRECTOR I	13	-	-	-	13
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 902	\$ 1,405	\$ 463	\$ -	\$ 2,770
COMPARATIVE TOTALS IN FY 2022			\$ 784	\$ 1,066	\$ 4,659	\$ 826	\$ 7,334

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
 AGENCY RANK: 129
 AGENCY TOTAL: \$ 230
 COMPARATIVE PY TOTAL: \$ 3,153

<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	JERRI L BUTLER	PROGRAM MANAGER III	\$ -	\$ 115	\$ -	\$ -	115
2	TIFFANY J FRYE	ACCOUNTING/FISCAL MANAGER I	-	115	-	-	115
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ -	\$ 230	\$ -	\$ -	230
COMPARATIVE TOTALS IN FY 2022			\$ 413	\$ 2,740	\$ -	\$ -	3,153

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: OPIOID RECOVERY FUND BOARD
 AGENCY RANK: 130
 AGENCY TOTAL: \$ 226
 COMPARATIVE PY TOTAL: \$ -

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROBERTA A BRANECK	PROGRAM MANAGER I	\$ 226	\$ -	\$ -	\$ -	226
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 226	\$ -	\$ -	\$ -	226
	COMPARATIVE TOTALS IN FY 2022*		\$ -	\$ -	\$ -	\$ -	-

**Agency was added to the Travel Report in FY 2023*

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

AGENCY NAME: GOVERNOR'S OFFICE - MANSION AND GROUNDS
 AGENCY RANK: 131
 AGENCY TOTAL: \$ 140
 COMPARATIVE PY TOTAL: \$ -

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	SALUDA DUNBAR ZEMP	ADMINISTRATION - GOVERNOR'S OFFICE	\$ 140	\$ -	\$ -	\$ -	140
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 140	\$ -	\$ -	\$ -	140
	COMPARATIVE TOTALS IN FY 2022		\$ -	\$ -	\$ -	\$ -	-

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND, STATE

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

ADJUTANT GENERAL, OFFICE OF

The primary purposes of the Office of the Adjutant General's FY22-23 travel was to support State requirements including support to training, emergency operations, family programs, mandated inspections, facility readiness, and seminars. The travel also supported SC National Guard units mobilized for State Active Duty and for Emergency Management Assistance Compact (EMAC) support to other states during disasters. In addition, SCEMD employees traveled to support response and recovery operations related to State emergencies and disasters, and in support of planning and preparedness coordination with the various counties, municipalities, organizations and State Agencies.

ADMINISTRATION, DEPARTMENT OF

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

During FY 2023, employees primarily traveled to participate in highly specialized, training, attract qualified employees for employment with Admin and meet with agencies that Admin provides administrative services for. Examples include:

- Training with the South Carolina Association of Governmental Purchasing Officials and the South Carolina Governmental Financial Officers Association.
- Leadership development training programs such as the Certified Public Manager Program and Supervisory Practices.
- Attendance at various college recruitment fairs to help fill high-turnover positions and to increase internship resources and opportunities.
- Attendance at conferences presented by organizations related to employees' job types such as the National Association of State Budget Officers, the State Society of Human Resources, National Compensation Association of State Government Conference, the National Association of State Chief Information Officers and the South Carolina Information Technology Directors Association.
- Attendance at conferences specific to federal grants received by Admin.
- Travel to various agencies served by Admin.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred in-state travel that benefited the agency. The annual SCAARLA Educational Seminar provided Judges, law clerks, staff counsels and hearing officers further training in Administrative Law and Continuing Legal Education, the OMVH hearing officers conducted hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle and the technology specialist attended conference on security practices for the agency.

AERONAUTICS, DIVISION OF

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for State Government, and Airport Development provides technical engineering and planning services to 59 publicly owned airports located in South Carolina.

Flight Operations requires both in-state and out-of-state travel to serve travel needs of the Governor, members of the General Assembly and other state agencies.

Airport development requires in-state travel to coordinate and collaborate with public use airports on their maintenance and capital improvement needs. Both in-state and out-of-state travel are also required for Airport Development staff to attend Federal Aviation Administration (FAA), National Association of State Aviation Officials (NASAO), and South Carolina Aviation Association (SCAA) conferences and training to maintain professional development currency in the staff's respective fields.

AGING, DEPARTMENT ON

South Carolina Department on Aging (SCDOA) employees travel for many reasons. In-state travel generally is required, but not limited to, onsite visits to monitor sub-grantees, and/or attend trainings to further assist employees in their daily job duties. Additionally, Long Term Care Ombudsman staff and Vulnerable Adult Guardian Ad Litem staff may travel to visit the citizens they serve, attend court hearings, and to work with Long Term Care Ombudsman and Guardian ad Litem volunteers.

Staff also were presenters at four national conferences throughout the year, including the Advancing States HCBS conference, the American Society on Aging Conference, the American Occupational Therapy Association Conference, and the South Carolina Occupational Therapy Association Conference. Attending and presenting at national conferences enable staff to share ideas and best practices with other agencies that provide similar services throughout the nation.

AGRICULTURE, DEPARTMENT OF

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

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. Work Keys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF

During fiscal year 2023, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending national professional conferences, conducting in-state training events, providing technical assistance (TA) and educational meetings to the local county alcohol and drug abuse authorities, recovery community organizations, opioid treatment providers, hospitals participating in Screening and Brief Intervention programs, including those that participate in rapid buprenorphine induction inside emergency rooms, over 100 community distributors of naloxone, and through collaboration with sister state agencies, include Department of Health and Environmental Control, Department of Mental Health, Department of Social Services, SLED, Department of Corrections, and local law enforcement and front line responders.

ARCHIVES AND HISTORY, DEPARTMENT OF

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

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

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium (AHEC) builds and supports the healthcare workforce South Carolina needs for every community to have access to diverse, high-quality, patient-focused care. The South Carolina AHEC had 19 employees travel in FY23 in the amount of \$29,668.01. Total travel for FY23 was \$40,306.33.

Katie Gaul, SC AHEC Instructor, was the top AHEC traveler in FY23, spending \$6,838.16 all of which was state-funded.

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

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, and speaking to civic and educational groups. During FY2023, many national and regional conferences went back to an in-person model so most out of state travel for the Arts Coordinators included travel to conferences hosted by agency partners. Most conferences also included professional development opportunities for staff members.

ATTORNEY GENERAL, OFFICE OF

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

In FY23, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post-Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Human Trafficking prosecution, Violence Against Women prosecution, and Crime Victim Services. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

AUDITOR, OFFICE OF THE STATE

The Office of the State Auditor incurs travel expenses for the professional growth of the agency and its employees. For Fiscal Year 2022-2023 our office spent a total of \$93,404.

Funds were spent on continuing professional education for auditors, including national conferences sponsored by the National State Auditors Association (NSAA), National Association of State Auditors, Comptrollers, and Treasurers (NASACT) and the American Institute of Certified Public Accountants (AICPA). Many of these conferences involved

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

BLIND, COMMISSION FOR THE

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

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

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

CHILDREN'S ADVOCACY, DEPARTMENT OF

The Department of Children's Advocacy's Travel Report for Fiscal Year 2022-2023 included costs associated with essential functions of the agency. In-state registration fees were for primarily for Guardian ad Litem staff in-person training. Out-of-state registration fees were for national training opportunities to enhance the knowledge and skills of staff to evaluate and improve services.

Travel costs were for Children's Advocacy staff who were required to travel to complete their job duties. Travel included Continuum of Care staff meeting with children and families in their homes, schools and communities to provide intensive care coordination to youth who were experiencing serious behavioral and mental health challenges. Travel also included the agency's IT Director who traveled to county offices to address IT hardware and cabling needs. Guardian ad Litem Program staff attended court hearings and meeting with children and other individuals to fulfill their duties to provide best interest advocacy for abused and neglected children in family court. Children's Advocacy has requested additional fleet cars but also considers a cost-benefit analysis regarding leasing cars. The agency has a contract to rent cars. When a state or rental car is not available or feasible, staff may use their own vehicles and request reimbursement for travel, subject to review and approval by their supervisor.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the University's statewide missions of education, research, and public service. The reported travel and the expenses associated therewith are attributable to the University's development and execution of a new strategic plan which builds on the university's success in student recruitment and development, research, and statewide outreach. The activities associated with these expenses have led to record breaking milestones in the recruitment of students (60,182 Applications), research with governmental and industry partners (\$263 million Research expenditures), and private philanthropic giving (\$216.9 million) to the University. It should be noted that these travel expenses also include those incurred by Clemson Athletics which have led to the University's continued success in athletics recruiting and competitiveness resulting in several top-ranked programs. Expenses associated with athletics are

paid for with self-generated revenue. All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet necessary statewide program requirements.

CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES

Clemson University expends PSA funds for employee travel to meet, carry out and enhance the statewide public service mission of the University. Specifically, public service travel is necessary to meet the statutory requirements of the statewide extension, research and regulatory programs associated with Clemson University. The majority of this reported travel and the expenses associated therewith are attributable to programs related to meat inspection, state veterinarian, and other regulatory programs that Clemson PSA carries out on behalf of the State. Each of these programs are important and necessary to the safety and security of the citizens of South Carolina.

COASTAL CAROLINA UNIVERSITY

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

COMMERCE, DEPARTMENT OF

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

COMMISSION ON INDIGENT DEFENSE

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

COMPTROLLER GENERAL, OFFICE OF

A small number of Comptroller General's Office personnel participated in management seminars, conferences, and professional development training classes. The latter involved employees earning continuing professional education credit hours required to maintain a Certified Public Accountant (CPA) license.

CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION

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

1. Executive Director William Allen Roberson travels primarily to promote the museum, fundraise to support the museum's collection and operation, secure continued support of the museum's core supporters, the United Daughters of the Confederacy and the Sons of Confederate Veterans, and to introduce the museum to various civic groups. He also travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference and occasionally to the Southeastern Museum Conference
2. Registrar Chelsea Grayburn travels to obtain artifact collections, to secure collections loans for exhibits, and to obtain continual training for the care of the artifact collection. She travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference and on rare occasion to the Southeastern Museum Conference. Ms. Grayburn is also in charge of the Southern Maritime Collection in the Warren Lasch Laboratory in North Charleston, part of the General Assembly's delineation of responsibilities to the museum. She travels to expediate research requests and to supervise the care and security of the SMC.

3. Administrative Operations Chief Rachel Cockrell usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.
4. Administrative Assistant Hilary Brannock usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.

All travel requests are heavily scrutinized and conducted in the most cost-efficient way, to maximize the benefit to the museum and to the museum's supporters and customers. In FY 2022-2023, the South Carolina Confederate Relic Room and Military Museum brought in \$12,804 in donations and revenue as a direct result of travel, which is considerably greater than our total travel expenses for the year.

CONSERVATION BANK, S. C.

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

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

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

CONSUMER AFFAIRS, DEPARTMENT OF

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

CORRECTIONS, DEPARTMENT OF

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

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

DENMARK TECHNICAL COLLEGE

The travel for FY 2022-2023 was expensed 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 must be trained how to do their job effectively.

DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF

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

EDUCATION OVERSIGHT COMMITTEE

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

EDUCATION, DEPARTMENT OF

The SC Department of Education (SCDE) incurs travel expenses in discharging its mission, roles, and functions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federally funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities and meetings.

SCDE representatives are also required to perform various monitoring/auditing functions and to provide technical assistance to schools and school districts.

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

EDUCATIONAL TELEVISION COMMISSION

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

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

ELECTION COMMISSION

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

Travel was necessary during fiscal year 2022-2023 to provide training and support to county boards of voter registration and election commissions to ensure counties were prepared to conduct elections. In addition, SEC staff travels to every county in the state to perform upgrades to the state voting system. Travel was also necessary to educate citizens on voting related initiatives. SEC staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency. In addition, the SEC now has a new Audit Division that will also be traveling to all counties to ensure all Election Regulations are being followed as well as attending conferences.

EMPLOYMENT AND WORKFORCE, DEPARTMENT OF

Travel is required by staff to manage SC Works and Comprehensive Centers in multiple counties throughout the state. Regional managers visit various locations to supervise and train employees. Staff must also attend meetings held with employers and agency partners in different counties to connect people with jobs, which is one of the major functions of the agency. On-site visits to businesses are also made to provide help in recruiting and possible hiring event guidance. Job fairs and hiring events in different regions throughout the state require travel to assist with outreaching activities.

FINANCIAL INSTITUTIONS, BOARD OF

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the Federal Deposit Insurance Corporation, the National Association of Consumer Credit Administrators Examiner School, the American Association of Residential Mortgage Regulators Examiner School, and the Nationwide Mortgage Licensing System & Registry User Training Conference. Employees also participated in conferences sponsored by the Conference of State Bank Supervisors and the National Association of State Credit Union Supervisors.

FIRST STEPS TO SCHOOL READINESS

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

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

FLORENCE-DARLINGTON TECHNICAL COLLEGE

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

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

FORESTRY COMMISSION

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

Keeping abreast of other states' plans, continuing education in the forestry field, and representation of forestry in South Carolina at forest industry trade shows are the primary reasons for out-of-state travel in the agency. Attendance is also

required at Forest Cooperatives and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and small portion by plane.

FRANCIS MARION UNIVERSITY

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

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

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

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

GOVERNOR'S OFFICE - MANSION AND GROUNDS

Travel for the Governor's Mansion during Fiscal Year 2022-2023 included \$140.46 in car rental fees associated with in-state travel for staff. All staff travel expenditures are carefully scrutinized and pre-approved to ensure that they are for official business, necessary and reflective of the Governor's commitment toward efficient state government.

GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE

The purpose of SC Governors School for Agriculture travel ranges from state meetings (SFAA), position related meetings, school promotional events, recruitment events to bring in new students, position trainings and chaperoned events/camps that our students attended such as FFA and 4-H. Our top traveler, Gregory Thompson, incurred expenses to booked rooms for our Agriculture teachers and students using his own credit card. The agency later refunded him for the rooms. He also traveled for admission to promote getting new students.

GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS

Employees of the Governor's School for Science and Mathematics periodically engage in institution-supported travel in order to further the institution's educational mission to seek out and advance the state's most talented students and create and support transformative educational experiences. Annually, GSSM offers a residential program that services 288 students. The admissions process associated with the residential program requires travel to support recruitment efforts and ensure that eligible students have knowledge of the program. The institution also offers virtual-based programs, which periodically result in travel when those virtually-based employees need to commute to campus to engage in institutional activities. Additionally, GSSM reaches more than 6,000 South Carolinian students of varying ages throughout the state through the institution's Outreach program, and travel is required in order to support that robust program. GSSM is also proud to support employees who wish to further their professional development by traveling to state- and national-level conferences to collaborate, learn, and network with peers.

GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES

The Governor's School for Arts and Humanities incurs travel expenses for employees to fulfil their job duties. Travel expenses are incurred for the admissions department for recruiting and auditions. Travel expenses are incurred for the dance department for student dance competitions and outreach. Travel expenses are also incurred for professional development and outreach.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is for attendance at training and conferences. The College is expected to have representation at regional and national conferences and many times has presenters who share best practices within their area of expertise. The purpose of the conference and training trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Out of state travel is sometimes necessary for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation.

Faculty travel to student clinical/work experience sites is one of the top three travel expenses. It should be noted that approximately 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 23% of funds used for travel are from grants. Approximately 11% of funds were used for non-state employees' travel due to the Anthology implementation contract.

HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF

DHEC employees are required to travel as part of their jobs to provide direct patient care, inspections, and other oversight activities for the protection of the public's health and our environment. Travel is also needed to assure adequate training for staff to provide services. Some of the services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, and Emergency Medical Services locations; tuberculosis therapy; investigation of food-borne illnesses; communicable disease investigations, testing and immunizations; disease contract tracing; rabies; disaster and medical needs shelter support; and others.

Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency and the State of SC. Employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various organizations related to specific programs or services. They are called upon for their leadership and expertise. Further, many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners. Some of these federal-sponsored training sessions are required for our staff to attend. Through collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs.

HEALTH AND HUMAN SERVICES, DEPARTMENT OF

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

Out of state travel expenses are incurred for the Agency Director, Deputies and other staff to attend out of state conferences regarding federal mandates, health care information technology, managed care, Medicaid eligibility and professional development.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2022-2023 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in three specific areas: 1) training and professional development, 2) general meetings, and 3) general agency business.

Within the three areas outlined above, the following breakdown of travel took place. First, training and educational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. In addition, agency personnel maintained their memberships in professional associations, allowing for both staff development, as well as program-related outreach and training opportunities. Second, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges and required meetings of the Executive Board for both the South Carolina and Southern Associations of Student Financial Aid Administrators, and the National Association of State Student Grant and Aid Programs. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HIGHER EDUCATION, COMMISSION ON

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

HORRY-GEORGETOWN TECHNICAL COLLEGE

Travel expenses increased by approximately 46% from prior year given that the college is still returning to a more normal level of travel after the pandemic. COVID brought about the option of remote meetings, which has caused the college to be under pre-COVID travel expense amounts by 30%.

HGTC maintains three campuses in Horry and Georgetown counties, with the Georgetown Campus being located approximately 45 miles from the other two campuses. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, approximately 16% of the top 25 travelers were academic leaders/professors who commuted between our three campuses providing student instruction and/or academic support.

The remaining travel costs were attributed to commutes for required meetings, which included SC Technical College System peer group meetings and retreats, liaison to peer group meetings, marketing and recruiting initiatives, community engagement, and professional/training seminars. Top level administration conducted travel for Foundation visits, and legislative meetings in Columbia and within the region.

HOUSING FINANCE AND DEVELOPMENT AUTHORITY

The South Carolina State Housing Finance and Development Authority (SC Housing) has several reasons for employees to travel. Travel is needed to inspect properties to verify the safety, quality, and compliance of beneficiary homes. Additionally, staff travel to the community to educate stakeholders and the general public about SC Housing programs and services. Travel for inspections and community engagement is essential to our mission. Finally, travel to training is needed in order to stay abreast of changing industry requirements and practices, ensuring that the agency's complex programs are administered in the most impactful, efficient, and cost-effective manner. Out-of-state travel is often needed when training courses, particularly those hosted by national organizations and trade associations, are not provided in-state. In such cases, travel justifications must reflect a value-added benefit that is not otherwise available through in-state resources. It is important to note that SC Housing services all 46 counties from a single, central office location in Columbia, South Carolina.

HUMAN AFFAIRS COMMISSION

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

INSPECTOR GENERAL, OFFICE OF

Of the \$30,436 in total travel included on the Comptroller General’s travel report for the Office of the State Inspector General (SIG), \$26,748, or 88%, is related to training for SIG employees. Employees of the SIG are required to obtain certifications awarded by the Association of Inspectors General (AIG). In addition, SIG employees are encouraged to obtain Certified Fraud Examiner (CFE) certifications awarded by the Association of Certified Fraud Examiners (ACFE). Upon attaining those certifications, employees also participate in travel-related training to maintain those certifications and to obtain additional training.

The balance of travel involved mileage reimbursements for employees traveling from their established workplace to the central office for meetings and travel to other destinations related to investigations. The total FY2023 travel is broken down as follows:

• AIG Institute Training and Examination	5 employees	\$ 12,811
• CFE Training and Examination	6 employees	5,247
• ACFE Virtual Conference and Training	12 employees	8,240
• IIA Audit Conference	1 employee	450
• Mileage Reimbursements		3,688
• TOTAL		\$ 30,436

INSURANCE, DEPARTMENT OF

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff participating in “required” meetings and conferences to report and/or promote South Carolina to insurance companies. These are attended mostly by senior level management. Some examinations are also performed to ensure regulatory compliance with the insurance laws of South Carolina, but most of this is handled via desk audits now. The remaining expenses were incurred because of conferences and/or meetings such as NAIC, CISR and other Program Trainings and Hurricane Mitigation/Safe Home Expos and contractor training.

JOBS-ECONOMIC DEVELOPMENT AUTHORITY

In state and out of state travel includes bond and financing conferences relating to Agency's purpose so that Agency can best serve borrowers located in the State.

JUDICIAL DEPARTMENT

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

JUVENILE JUSTICE, DEPARTMENT OF

These travel expenses were accumulated by employees attending training, seminars, and conferences needed to enhance their skills to perform their duties more effectively and safely. Most of the training our managers and supervisors attend are for professional development and certification to enhance their supervisory skills. Expenses also include airline tickets and

lodging for various trainings. Also, Juvenile Correctional Officers are required to attend employee orientation followed by basic training, to perform job functions required of them due to their position.

LABOR, LICENSING AND REGULATION, DEPARTMENT OF

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

LANDER UNIVERSITY

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

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

LAW ENFORCEMENT TRAINING COUNCIL

Our staff travel expenses fall into two categories. Category one is travel for continuing education and conference attendance. Category two is to perform their normal job duties. Our investigators and some training instructors fall in the second category. These individuals perform investigations and provide technical assistance to local law enforcement divisions and our instructors, who work on the mobile training team, travel the state providing continuing education classes for law enforcement officers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

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

Legislative Cartography's travel expenses included attendance to the SCARE Conference and necessary meetings in local counties.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

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

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences

after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

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

LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY

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

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY 2023 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence and /or reportable subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, reportable subsistence payments, subsistence payments and per diem payments for the date claimed. Of the reported members, the Senate had 8 senators attend the Southern Legislative Conference in Oklahoma City, 4 senators attend the National Conference of State Legislatures Conference in Denver, 3 senators attend the Gold Cup Races in Warrenton, Virginia, 1 senator attend the Council of State Governments conference in Honolulu and 1 senator attend the American Legislative Exchange Council Meeting in Atlanta.

LIBRARY, STATE

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

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

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

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four-county area including Beaufort, Jasper, Colleton, and Hampton counties. Situated in the lowcountry of South Carolina, the TCL main campus is located near the center of the city of Beaufort and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles one way to the New River Campus and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Total travel spent for the College for 2022-2023 was \$200,648.45. The prior fiscal year TCL spent \$158,448.00 on travel. Travel spent increased \$42,200.45 or 26.63%.

In-State Mileage costs are \$45,114.49 or 22.48% of total travel primarily for travel between campuses. In-State Lodging expense is \$13,899.44 for the year – which is 6.93% of total travel. In-State Registration Fees for seminars and conferences are \$13,340.27 or 6.65% of total travel.

Out-of-State travel was \$113,451.01 which equates to 56.54% of total travel for 2022-2023. \$28,584.00 or 14.25% of total travel was for out-of-state registration fees.

Total Non-State Employee Travel is \$9,395.99 for the year. This amount is associated with student travel.

MEDICAL UNIVERSITY HOSPITAL AUTHORITY

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

Joseph Rodrigo, formerly Executive Medical Director (RHN Anesthesia & Perioperative Medicine), was the Medical University Hospital Authority's top traveler for the FY 2022 – 2023, spending \$20,685. Joseph's travel was supported by pre-budgeted funds allocated for travel for the FY 2022 – 2023 fiscal year from revenue.

For the FY 2022 – 2023 fiscal year, funds from Revenue generated by the organization paid close to \$1,402,000 in travel expenses. Most travel expenses included mileage, registration, meals and lodging.

MEDICAL UNIVERSITY OF SOUTH CAROLINA

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Judy Dubno was MUSC's top traveler in FY23, spending \$38,162.54. Her travel was supported by federal and other funds.

For FY 2022-2023, federal funds paid approximately \$1.69 million in travel or 22%, other funds paid approximately \$5.6 million or 71%, and state funds paid for \$547 thousand or 7%. The majority of travel expenses were for registration and lodging.

MENTAL HEALTH, DEPARTMENT OF

Most of the travel for this year's report continues to be made up of the following program and purposes: the Mobile Crisis Program, travel to sites, and to attend conferences and annual meetings.

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

The staff traveled to sites, communities, conferences, and annual meetings. Other expenses include the registration costs, airfare, and personal vehicle costs for the conferences and annual meetings.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 12,500 credit and approximately 10,000 noncredit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

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

MINORITY AFFAIRS, STATE COMMISSION FOR

The South Carolina Commission for Minority Affairs travels to conduct information and outreach services across the state of South Carolina to its constituent communities. To assist in these outreach efforts, agency staff regularly attends community-based events, conferences, and trainings to establish a presence. Furthermore, staff travels to educate the public and disseminate information to communities on civic and community improvement projects. While this information is also available on the agency's website and social media platforms, travel is essential to building relationships with vulnerable communities and community members.

Examples of staff travel include a partnership with the South Carolina Department of Employment and Workforce to conduct employment outreach to the state's Native American communities. Another example is a partnership with the South Carolina Office of Regulatory Staff, whereby agency staff traveled the state to inform the public on, and assisted with, the Better Internet survey, which is designed to assist with the state's broadband expansion plans. These are but two of the many examples of agency staff travel, which is done to engage with and inform the public.

MOTOR VEHICLES, DEPARTMENT OF

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

MUSEUM COMMISSION, STATE

The SCSM is committed to providing every member and guest with memorable experiences, building core memories that spark imagination. By offering exceptional customer service, we are providing services that are relatable, teachable, and shareable. One reason we can provide these services is through our professional development, certifications, benchmarking studies, and conference travel. The benefit of travel also extends to the services we provide our internal customers as well.

In addition to traveling for training opportunities, South Carolina State Museum staff also travel to share their expertise with others. This takes the form of speaking at conferences, conducting training on museum best practices for other museum professionals, and delivering products designed specifically for other institutions. Staff also regularly speak to the public about the museum and our public offerings at local and regional community gatherings.

We have incorporated procedures that outline the expectations upon return from any Museum sponsored travel and are committed to fiscal responsibility. These procedures require the employee(s) to demonstrate how the information obtained will benefit the Museum and in what capacity the Museum will receive a return on its investment in that travel. Staff share information gained with their colleagues in staff meetings, through cross-training, and incorporate new skills in their daily work with the public.

NATURAL RESOURCES, DEPARTMENT OF

DNR employee travel, in state, includes travel to public awareness and community outreach meetings; Natural Resources Board meetings; meetings with local and regional governmental representatives; performing research activities; attending

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

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

NORTHEASTERN TECHNICAL COLLEGE

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

OPIOID RECOVERY FUND BOARD

The South Carolina Opioid Recovery Fund (SCORF) was established in the Code of Laws of the State of South Carolina under Section 11-58-Opioid Recovery Act in May of 2022. SCORF receives settlement funds that are not general fund revenue of the State. SCORF was created as an independent, quasi-governmental agency and is not an “agency” or “state agency” as defined in Chapter 23, Title 1.

The South Carolina Opioid Recovery Fund Board (SCORF Board) was created for the purpose of administering and distributing the settlement funds. Travel expenses are necessary for “the board” and administrative support to the SCORF.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

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

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

PARKS, RECREATION & TOURISM, DEPARTMENT OF

The South Carolina Department of Parks, Recreation, & Tourism has multiple 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 are housed in the Recreation Grants and Planning Office and work throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities as well as visiting and inspecting current and previous projects to ensure compliance.

The central operations of the State Park Service must travel to 49 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a construction and maintenance staff that travels the state performing new construction, renovations, and repairs throughout the park system. The SPS regional supervisors visit parks for park inspections and meeting with staff regularly.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority’s travel expenses fall into four main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and

Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency. The final category is reimbursement to board members for their travel to board meetings.

PIEDMONT TECHNICAL COLLEGE

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

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

PORTS AUTHORITY, STATE

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

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

These expenses include fuel/mileage, air transportation, lodging, meals, event sponsorships, and registration fees.

PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF

Fiscal Year 2023 travel for the Department was related to new agent hires to/from the Criminal Justice Academy, conferences, training, and day-to-day operations including home visits, non-custody transports, physical responses, and in-state and out-of-state extraditions.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2022-2023 consisted of Commission meetings and meetings with the sixteen Judicial Circuit Solicitors. Out-of-state travel during Fiscal Year 2023 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 FY23, the majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, Board Members, IT professionals and other senior staff.

In addition, some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as to conduct employer audits. Also, the agency is governed by an 11 member Board that meets quarterly for routine Board and Committee meetings and which are reimbursed for travel and expenses.

PUBLIC SAFETY, DEPARTMENT OF

In FY23, law enforcement officers employed by the Department of Public Safety (DPS) worked as members of the Executive Protection Detail for the Governor's Office, which comprised of traveling across the United States to various events. Employee training has remained a priority for the Department. During the fiscal year, DPS continued its collaboration with the SC Department of Administration to provide Supervisory Practices classes at locations across the state. Additionally, employees were enrolled in the Certified Public Manager and Associate Public Manager programs administered by the agency. Travel expenditures were incurred for officers attending specialized courses such as polygraph training, command leadership seminars, canine certification sessions, and executive protection courses for officers of the Bureau of Protective Services.

The Office of Highway Safety and Justice Programs (OHSJP) and the State Transport Police (STP) are grant funded divisions within DPS and training for these employees are frequently required by their respective federal partners. OHSJP employees made an appearance at the 2023 Carolina Country Music Fest to promote highway safety initiatives to spectators. Staff attended federal training courses on highway safety and program management, law enforcement seminars, and juvenile justice conferences. STP members attended the national commercial vehicle seminar, as well as several federal motor carrier training and safety classes throughout the year.

PUBLIC SERVICE COMMISSION

The Public Service Commission of SC is responsible for the regulation of the state's public utility companies and, beginning in FY22, the oversight and reformation of the Public Service Authority (Santee Cooper). The Commission's mission is: To Serve The Public Of South Carolina By Providing Open And Effective Regulation And Adjudication Of The State's Public Utilities, Through Consistent Administration Of The Law And Regulatory Process.

In order to meet the Commission's mission, Commissioners and staff attend national conferences and meetings regarding utility rate setting, energy trends, resource uses and new and existing energy sources. To regulate the utility companies, the Commission's staff must keep abreast of the latest techniques, technologies, and trends in this industry. The Commission staff must also be aware of local, regional, and statewide effects of changes in the industry, which also includes travel within the state as well as out of state. Commissioners and staff also attend Customer Public Hearings that are held after hours on site in various parts of the state. Due to Covid-19, conferences, training, and Customer Public Hearings had been limited to virtual in FY2020 through part of FY2022; however, in FY2023 most functions are now onsite.

REGULATORY STAFF, OFFICE OF

In FY23, the Office of Regulatory Staff (ORS) incurred travel expenses for railway, transportation, and natural gas pipeline inspectors' travel throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines. Out of state travel expenses incurred were for required training with the Federal Railroad Administration (FRA) paid for by a grant received from the US Department of Transportation FRA. Other ORS travel incurred was to promote the SC Equipment Distribution Program (SCEDP), Broadband planning and site visits, and other meetings.

FY23 in state registration expenses were incurred to attend remote online training and virtual conferences to advance industry knowledge and best regulatory practices. Staff attended remote learning in the areas of utility accounting and rate making, regulatory accounting and auditing, and energy auditing. Virtual conferences attended addressed topics such as developments and changes in state and federal energy policy, energy storage, grid resilience, alternative rate mechanisms, distressed water systems, and consumer protection.

RESILIENCE, OFFICE OF

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

Travel purposes include attending training and conferences for professional development in staff members' specific fields of work, as well as to enhance management and supervisory skills. Staff also travel to attend meetings with state, local, and other elected officials, community partners, and other outreach groups to coordinate statewide resilience, mitigation, and disaster recovery efforts. Additionally, staff are frequently invited to speak at workshops, conferences, and meetings to share expertise with outside groups. Reserve Corps staff are required to attend one training per year at SCOR headquarters and are reimbursed for their travel. State fleet vehicles are primarily used by staff but POV reimbursements are needed when fleet vehicles are not available.

RETIREMENT SYSTEM INVESTMENT COMMISSION

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$41 billion of assets under management is conducting due diligence for new and continuing investment managers. During FY2023, we continued to increase in-person travel to investment managers offices. The majority of other travel expenditures continued to be incurred from registration fees associated with employees attending training and/or certification exam registration expenses. These expenses help ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

REVENUE AND FISCAL AFFAIRS OFFICE

The SC Revenue and Fiscal Affairs Office has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health and other data. This data is used in developing public policy, fiscal stability, and effective administration of programs. Statewide and national travel occur within the Wireless E911 section to coordinate the transition to NG911 services and assist local jurisdictions with reimbursement requests. The Geodetic Survey section travels across the state to gather field data to ensure the integrity of geodetic controls throughout South Carolina, and clarify county boundaries. Other additional travel expenditures were related to the Business Services section, Division of Data Integration and Analysis, and the GIS and Mapping section. Due to the complexity of agency functions, required attendance to seminars, training, and conferences are necessary in order to keep staff amongst all divisions up-to-date on the latest technologies and developments in their respective fields.

REVENUE, DEPARTMENT OF

The Department of Revenue (DOR) incurred travel expenses during FY2022-2023 in support of the agency's mission to administer the revenue and regulatory laws of the State, as well as to collect the tax revenue due to the State. Tax Auditors and Revenue Officers were the primary employees that incurred DOR's travel expenses. These employees are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

RURAL INFRASTRUCTURE AUTHORITY

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

SANTEE COOPER

Almost 60% of Santee Cooper's total travel for FY 22-23 was for in-state travel and meeting registrations. Santee Cooper has generation facilities in numerous areas of the state, along with an extensive transmission system that provides electricity to the state's electric cooperatives. Our responsibility to inspect and maintain these systems and facilities requires employee travel across the state.

Santee Cooper is a highly technical organization and many citizens and businesses rely on the energy and water that we provide. To facilitate the use of best practices in providing reliable service for our customers, our employees participate in

numerous regional and national industry associations as well as visit with neighboring utilities in which our transmission system interconnects. Finally, Santee Cooper employees also travel in support of economic development opportunities for our state and to discuss important utility topics with our federal delegation.

SCHOOL FOR THE DEAF AND THE BLIND

SCSDB employees job-related travel supported agency objectives in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, delivering additional outreach services, providing early intervention services, meetings at our Spartanburg, Columbia or Charleston locations, and carrying out additional job duties that required travel for trainings, professional development, presentations, conferences, meetings, etc.

SEA GRANT CONSORTIUM

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

The majority of these costs originate from terms and conditions as designated within our federal award/contract agreements and include expenses such as travels for our Extension team to meet with constituents and stakeholders throughout the state/region, attendance at conferences in- and out-of-state, as well as professional development opportunities for staff (both in-person and virtually-hosted). The Knauss fellows (State Planner) 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 (2) and state contract rental agencies as much as possible in order to cut down on reimbursement costs associated with personal vehicle mileage. The Consortium has eliminated all unnecessary travel costs not associated with our agency's mission and goals and will continue to be frugal with these funds going forward as well.

SECRETARY OF STATE, OFFICE OF

As part of fulfilling the mission of the Secretary of State's Office, the agency incurred travel expenses during the fiscal year 2023, both within and outside the state.

The agency's mission is to enhance business transactions in the state by providing innovative technology, delivering prompt and efficient customer service to the business community and the public, protecting charitable donors in South Carolina, commissioning notaries public, and fulfill all other statutory duties of the office.

Secretary Hammond's travel expenses included costs for attending meetings, conferences, events, and speaking engagements in his capacity as the South Carolina's Secretary of State. This includes participation in meetings and conferences organized by the National Association of Secretaries of State (NASS). Additionally, Secretary Hammond travels across the state to meet with the public and provide information about the agency's services.

Other staff members also incurred travel expenses related to attending conferences and trainings relevant to the office's statutory duties. In the past year, travel expenses included online registration fees for virtual training sessions aimed at promoting employee development, which in turn benefited the agency and its service to the State of South Carolina.

SOCIAL SERVICES, DEPARTMENT OF

Out of State travel included airline tickets, registration, lodging and subsistence for program staff who are required by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Integrated Child Support Services, Child Welfare and Adult Protective Services (APS). Out of State travel also included costs to accompany minor children in DSS custody to and from out-of-state foster homes and/or treatment facilities.

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

SOUTH CAROLINA EDUCATION LOTTERY

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

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

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

SOUTH CAROLINA RESEARCH AUTHORITY

The mission of the South Carolina Research Authority (SCRA) is fueling the innovation economy of South Carolina. In support of the mission, SCRA employees travel, usually by automobile within the state, to meet with entrepreneurs, economic development representatives, academic researchers and administrators, industry representatives, and others. SCRA reimburses automobile travel at the prevailing IRS allowed rate, and all other travel expenses are approved before incurred. Conferences are also an important aspect of fulfilling SCRA's mission. Over 92% of fiscal year 2022-2023's travel and conference expenses were in South Carolina.

SOUTH CAROLINA STATE UNIVERSITY

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

SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES

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

SPARTANBURG COMMUNITY COLLEGE

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

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in several situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

STATE ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2023 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

STATE FISCAL ACCOUNTABILITY AUTHORITY

The State Fiscal Accountability Authority travel expenses are necessary as an integral part of our agency program delivery and continued development and maintenance of a quality workforce. The expenses include continuing professional education for agency staff to maintain licensure and certifications, Procurement Services auditors performing procurement audits throughout the state, Procurement Services engineering services for agencies, colleges and universities across our state, specialized insurance training for the Insurance Reserve Fund that is not offered in the state, and insurance mediation, claims and underwriting services to the city, county, school district and agency policyholders of our state. The expenses also include travel expenses necessary for "The Authority" and the "Agency Head Salary Commission" members and administrative support for the South Carolina Opioid Recovery Fund.

STATE LAW ENFORCEMENT DIVISION

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

STATE TREASURER, OFFICE OF

The State Treasurer's Office participated in high level management seminars and educational training events on Banking, Investment Management, Treasury Management, Debt Management, Unclaimed Property, Future Scholar 529 College Savings Plan, and the Palmetto ABLE Savings Program as well as other governmental fiscal and financial topics. In addition, the Agency attended events organized by the National Association of State Treasurers and the National Association of State Auditors, Comptrollers and Treasurers to enhance programs and services provided to the citizens of South Carolina by the State Treasurer's Office. Employees participated in classes needed to maintain professional designations including Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Continuing Legal Education (CLE). Our Information Technology team and other staff participated in cyber security and various software applications training. The Administration Division attended training events with SCEIS, the State Procurement Office and Office of Human Resources.

TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD

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

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College Professors and Deans make up seventeen 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, four of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining four top travelers for the college include student service program coordinators who traveled for recruiting purposes and an employee that travel to attend various meetings and educational conferences.

TRANSPORTATION INFRASTRUCTURE BANK

The South Carolina Transportation Infrastructure Bank incurs expenses for in-state registration fees for classes for Jerri Butler and Tiffany Frye.

TRANSPORTATION, DEPARTMENT OF

In keeping with the Department's mission and to improve transportation infrastructure, SCDOT employees are members of various national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, the majority of SCDOT's travel costs are for the attendance of training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, most of this occurring in-state training. Other types of travel are incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRI-COUNTY TECHNICAL COLLEGE

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

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

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2022-23 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

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

UNIVERSITY OF CHARLESTON

The College of Charleston incurs in-state and out-of-state travel and registration-related expenses in the normal conduct of their business. In support of the College's mission of providing a high-quality education in the liberal arts and sciences, the primary purpose of these travel expenditures is for student instruction, academic enrichment, faculty research, faculty and staff professional development, and student recruitment. Travel is completed in the most expeditious and financially responsible manner as required by state regulation.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development and faculty and staff professional development. All of our travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity and community engagement.

VETERANS' AFFAIRS, DEPARTMENT OF

Department travel in FY22-23 served several primary purposes:

- **Recruitment and Coordination of Coalition Partners.** The majority of travel in the past year was focused on recruiting partners into our state-wide coalition of those with an interest in Veterans and then coordinating the activities of those partners. This travel was largely conducted by members of the Division of Operations, including both Regional Integration Officers (aligned with each of the state's four traditional regions) and Functional Coordinators (aligned with a major area of Veteran services such as employment, housing, etc.)
- **Internal Coordination.** Another small but important component of this year's travel was tied to internal coordination among the department's scattered facilities. As an example, due to an extended vacancy in our office located at the USDVA Clinic in North Charleston, staff from Columbia traveled to North Charleston two days a week to meet with Veterans to provide services pertaining to claims and benefits issues.

VOCATIONAL REHABILITATION, DEPARTMENT OF

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

1. Assisting consumers in resolving disability related issues that are impacting their ability to become competitively employed. Our staff provides extensive counseling and guidance services, supported employment services, on site work visits, benefits counseling services, and job placement services. Contingent on the individual needs of a consumer, SCVRD staff may meet with a consumer at an itinerant office site and on the job site once the consumer is placed in employment.
2. A vital step in SCVRD's job readiness program is networking with the business community to secure outsource contracts for SCVRD job readiness training facilities. Job readiness training services assist consumers in developing appropriate skills and workplace behaviors.
3. Staff oversight of 25 area offices and 26 job readiness training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes staff attending meetings/trainings both in and out of the state and conducting on site visits to the various

offices located throughout the state. Employees with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

WIL LOU GRAY OPPORTUNITY SCHOOL

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

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College's travel consists mainly of travel for a Federal TRIO Program. All non-state employee travel was for student travel for the TRIO Program.

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

WINTHROP UNIVERSITY

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

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

WORKERS' COMPENSATION COMMISSION

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

YORK TECHNICAL COLLEGE

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

These travel expenditures were not funded by state appropriations.

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

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

Total number of documents printed	23
Cost per unit	\$ 6.20
Total printing costs	\$ 142.60