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M E M O R A N D U M

TO: **State Agency Heads**

FROM: **Richard Eckstrom**
Comptroller General

RE: **Travel Report – Fiscal Year 2006-2007**

DATE: **November 1, 2007**

The enclosed Travel Report for Fiscal Year 2006-2007 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the Statewide Accounting and Reporting System (STARS). Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems also submitted data for inclusion in this report.

The report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Feel free to contact me if you have any questions concerning this report.

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PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2007, to the extent possible, from data recorded in the Statewide Accounting and Reporting System. Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, submitted the data needed for inclusion in this report.

Employee job titles were obtained from the Budget and Control Board's Office of Human Resources (OHR) except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for persons listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2006-2007 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 paid for the travel.

This report is divided into three sections.

<u>Section One</u> contains a summary of in-state, out-of-state, and non-state employee travel expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures by non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Section One lists agencies in descending order beginning with the agency that spent the most on travel.

<u>Section Two</u> ranks each agency by the combined total amount spent on in-state and out-of-state travel. 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 employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel <u>are not</u> included in this section. Accordingly, an agency's rank in this section may differ from the rank in Section One.

<u>Section Three</u> contains narratives provided by each agency. The narratives summarize the type travel incurred by each agency. They are listed alphabetically by agency name.

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TRAVEL REPORT
FISCAL YEAR 2006-2007
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SECTION ONE

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

TRAVEL EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	$ 3,334,640.94	$ 9,991,003.47	$ 833,080.02	$ 14,158,724.43
2	USC	1,107,766.98	6,365,312.30	2,421,253.66	9,894,332.94
3	DEPT OF HEALTH & ENVIRONMENTAL CONTROL	4,471,427.63	937,396.82	75,796.54	5,484,620.99
4	MEDICAL UNIVERSITY OF S C	898,519.00	2,704,515.00	789,445.00	4,392,479.00
5	UNIVERSITY OF CHARLESTON	212,448.00	1,354,466.00	2,308,626.00	3,875,540.00
6	DEPT OF EDUCATION	644,899.85	510,313.30	1,521,066.30	2,676,279.45
7	JUDICIAL DEPT	1,773,283.22	85,233.31	42,801.14	1,901,317.67
8	DEPT OF SOCIAL SERVICES	1,605,103.27	87,499.36	70,453.77	1,763,056.40
9	DEPT OF LABOR, LICENSING, & REGULATIONS	713,656.77	143,050.43	521,198.58	1,377,905.78
10	WINTHROP UNIVERSITY	271,754.17	893,049.75	169,226.49	1,334,030.41
11	COASTAL CAROLINA UNIVERSITY	137,831.79	697,061.80	266,583.79	1,101,477.38
12	EMPLOYMENT SECURITY COMMISSION	862,851.61	175,727.48	8,567.70	1,047,146.79
13	LEG DEPT-HOUSE OF REPRESENTATIVES	949,480.89	14,529.15	75,446.51	1,039,456.55
14	DEPT OF HEALTH & HUMAN SERVICES	577,389.61	37,396.68	363,773.05	978,559.34
15	DEPT OF TRANSPORTATION	624,701.19	171,720.47	105,649.84	902,071.50
16	DEPT OF PUBLIC SAFETY	395,458.10	241,353.73	252,005.02	888,816.85
17	DEPT OF MENTAL HEALTH	712,389.38	68,610.16	86,297.09	867,296.63
18	BUDGET AND CONTROL BOARD	370,217.79	205,860.01	276,099.37	852,177.17
19	DEPT OF VOCATIONAL REHABILITATION	774,453.38	68,232.69	4,006.77	846,692.84
20	DEPT OF REVENUE	561,787.89	222,572.32	7,749.69	792,109.90
21	CITADEL	88,816.94	591,367.48	45,073.10	725,257.52
22	DEPT OF COMMERCE	257,115.22	300,442.24	80,785.93	638,343.39
23	TECHNICAL & COMPREHENSIVE EDUCATION BD	253,343.45	59,377.03	313,695.41	626,415.89
24	LANDER UNIVERSITY	86,552.39	166,288.05	358,368.68	611,209.12
25	MIDLANDS TECH	223,710.88	291,898.93	31,986.00	547,595.81
26	DEPT OF PROBATION PAROLE & PARDON SERV	230,478.85	20,048.72	258,154.78	508,682.35
27	DEPT OF PARKS RECREATION & TOURISM	331,164.03	155,110.05	15,089.42	501,363.50
28	GREENVILLE TECH	163,926.73	247,999.65	66,796.24	478,722.62
29	TRIDENT TECH	236,273.64	227,350.58	13,236.40	476,860.62
30	DEPT OF NATURAL RESOURCES	291,977.61	148,652.56	30,793.45	471,423.62
31	HORRY-GEORGETOWN TECH	219,125.78	66,266.88	164,976.31	450,368.97
32	FRANCIS MARION UNIVERSITY	99,742.26	271,771.13	74,133.57	445,646.96
33	GOVERNORS OFF-SLED	199,519.24	235,847.46	9,760.16	445,126.86
34	LEGISLATIVE DEPT-THE SENATE	402,060.43	17,995.44	2,790.25	422,846.12
35	DEPT OF MOTOR VEHICLES	326,934.00	69,179.91	1,908.62	398,022.53
36	SCHOOL FOR THE DEAF & BLIND	168,020.41	31,402.42	190,925.32	390,348.15
37	TRI-COUNTY TECH	147,679.34	232,386.90	9,116.67	389,182.91
38	FLORENCE-DARLINGTON TECH	99,842.39	156,906.15	119,298.46	376,047.00
39	DEPT OF AGRICULTURE	250,513.20	64,058.98	25,188.09	339,760.27
40	YORK TECH	167,473.01	153,102.61	6,687.26	327,262.88
41	BOARD OF FINANCIAL INSTITUTIONS	309,101.27	7,348.04	5,287.49	321,736.80
42	GOVERNORS OFF-O E P P	143,134.16	56,027.62	105,926.22	305,088.00
43	DEPT OF JUVENILE JUSTICE	220,755.81	42,811.74	7,854.29	271,421.84
44	FORESTRY COMMISSION	188,644.82	68,415.53	6,688.07	263,748.42
45	ADJUTANT GENERAL	77,843.73	151,491.15	26,274.20	255,609.08
46	SOUTH CAROLINA STATE UNIVERSITY	64,454.65	48,805.17	134,787.98	248,047.80
47	SPARTANBURG TECH	114,381.57	116,831.91	13,534.00	244,747.48
48	PIEDMONT TECH	158,242.62	69,938.36	10,952.24	239,133.22
49	DEPT OF INSURANCE	75,776.44	160,110.70	81.88	235,969.02
50	SEA GRANT CONSORTIUM	16,627.26	61,022.92	149,873.38	227,523.56
51	DENMARK TECH	50,275.81	108,850.47	64,832.29	223,958.57
52	LOWCOUNTRY TECH	114,038.16	98,533.12	-	212,571.28
53	EDUCATIONAL TELEVISION COMMISSION	116,979.53	78,642.24	12,753.78	208,375.55

(CONTINUED)

TRAVEL EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	NON-STATE EMPLOYEE	TOTAL
54	HIGHER EDUCATION COMMISSION	$ 84,768.64	$ 84,270.37	$ 34,763.36	$ 203,802.37
55	ATTORNEY GENERAL	98,212.67	50,303.15	36,000.66	184,516.48
56	ORANGEBURG-CALHOUN TECH	106,790.56	57,911.82	12,845.46	177,547.84
57	CENTRAL CAROLINA TECH	82,471.81	48,296.93	42,943.84	173,712.58
58	AIKEN TECH	66,478.25	96,859.97	3,373.84	166,712.06
59	STATE HOUSING AND DEVELOPMENT AUTHORITY	63,226.89	77,268.50	17,711.53	158,206.92
60	OFFICE OF REGULATORY STAFF	47,187.43	103,628.13	-	150,815.56
61	DEPT OF DISABILITIES & SPECIAL NEEDS	104,170.01	17,883.21	12,515.72	134,568.94
62	ELECTION COMMISSION	13,792.69	8,667.93	101,625.15	124,085.77
63	PUBLIC SERVICE COMMISSION	21,791.48	92,858.80	764.41	115,414.69
64	COMMISSION ON INDIGENT DEFENSE	16,214.27	6,693.51	86,244.15	109,151.93
65	LIEUTENANT GOVERNOR	29,172.03	24,489.00	29,820.38	83,481.41
66	S C WORKERS' COMPENSATION COMMISSION	62,209.18	11,065.92	-	73,275.10
67	DEPT OF ARCHIVES & HISTORY	30,149.38	20,993.22	21,444.31	72,586.91
68	DEPT OF ALCOHOL & OTH DRUG ABUSE SERVICES	8,280.00	25,201.55	35,375.68	68,857.23
69	COMMISSION FOR THE BLIND	35,361.51	19,140.42	7,311.35	61,813.28
70	ARTS COMMISSION	18,954.61	24,255.10	17,952.12	61,161.83
71	WILLIAMSBURG TECH	37,753.25	15,683.93	1,308.13	54,745.31
72	NORTHEASTERN TECH	27,773.76	7,502.88	14,733.37	50,010.01
73	B & C BD-STATE AUDITOR	41,652.45	6,971.82	-	48,624.27
74	STATE ACCIDENT FUND	40,710.28	7,712.72	-	48,423.00
75	DEPT OF CORRECTIONS	24,831.81	17,531.04	3,501.25	45,864.10
76	CONSUMER AFFAIRS COMMISSION	15,816.25	25,256.56	4,606.02	45,678.83
77	STATE LIBRARY	8,569.26	29,450.13	3,812.95	41,832.34
78	RETIREMENT SYSTEM INVESTMENT COMMISSION	1,207.47	19,225.70	19,022.72	39,455.89
79	EDUCATION OVERSIGHT COMMITTEE	18,288.61	3,976.20	15,118.63	37,383.44
80	S C COMMISSION ON PROSECUTION COORD	11,683.12	11,749.38	1,640.90	25,073.40
81	WIL LOU GRAY OPPORTUNITY SCHOOL	6,711.65	2,455.58	15,735.58	24,902.81
82	LEGISLATIVE DEPT-LEG AUDIT COUNCIL	7,706.61	14,705.79	1,901.41	24,313.81
83	GOVERNORS OFF-E C OF S	10,024.24	8,426.01	5,717.39	24,167.64
84	STATE MUSEUM COMMISSION	6,781.60	11,823.01	2,099.09	20,703.70
85	STATE TREASURER	7,629.53	12,667.92	-	20,297.45
86	STATE COMMISSION FOR MINORITY AFFAIRS	5,056.14	3,905.71	9,882.81	18,844.66
87	JOHN DE LA HOWE SCHOOL	15,094.18	712.65	1,952.66	17,759.49
88	HUMAN AFFAIRS COMMISSION	1,082.64	13,850.31	2,755.54	17,688.49
89	SECOND INJURY FUND	15,079.09	-	737.88	15,816.97
90	HIGHER ED TUITION GRANT COMMISSION	8,047.22	5,311.74	1,335.01	14,693.97
91	ADMINISTRATIVE LAW JUDGES	7,428.87	7,138.34	-	14,567.21
92	LEGISLATIVE DEPT-LEG PRNT, INFO & TECH SYS	1,184.00	8,670.12	4,467.01	14,321.13
93	PATRIOTS POINT DEVELOPMENT AUTHORITY	3,610.17	5,058.96	4,267.20	12,936.33
94	SECRETARY OF STATE	3,238.01	8,815.89	-	12,053.90
95	PATIENTS' COMPENSATION FUND	4,976.71	-	1,048.19	6,024.90
96	STATE ETHICS COMMISSION	3,342.90	-	2,410.68	5,753.58
97	LEGISLATIVE DEPT-CODE OF LAWS & LEG CNCL	3,099.12	-	2,062.36	5,161.48
98	PROCUREMENT REVIEW PANEL	1,204.56	-	2,701.53	3,906.09
99	S C JOBS ECONOMIC DEVELOPMENT AUTHORITY	3,057.00	-	-	3,057.00
100	S C TRANSPORTATION INFRASTRUCTURE BANK	1,554.52	-	1,371.66	2,926.18
101	COMPTROLLER GENERAL	1,225.00	656.03	-	1,881.03
102	S C CONSERVATION BANK	1,771.10	-	-	1,771.10
	TOTALS	**$ 28,131,009.62**	**$ 30,570,232.32**	**$ 13,141,618.20**	**$ 71,842,860.14**

SECTION TWO

Travel Expenditures
Ranked By Agency And Top Employee Travelers

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	TOTAL
1	CLEMSON UNIVERSITY	$ 3,334,640.94	$ 9,991,003.47	$ 13,325,644.41
2	USC	1,107,766.98	6,365,312.30	7,473,079.28
3	DEPT OF HEALTH & ENVIRONMENTAL CONTROL	4,471,427.63	937,396.82	5,408,824.45
4	MEDICAL UNIVERSITY OF S C	898,519.00	2,704,515.00	3,603,034.00
5	JUDICIAL DEPT	1,773,283.22	85,233.31	1,858,516.53
6	DEPT OF SOCIAL SERVICES	1,605,103.27	87,499.36	1,692,602.63
7	UNIVERSITY OF CHARLESTON	212,448.00	1,354,466.00	1,566,914.00
8	WINTHROP UNIVERSITY	271,754.17	893,049.75	1,164,803.92
9	DEPT OF EDUCATION	644,899.85	510,313.30	1,155,213.15
10	EMPLOYMENT SECURITY COMMISSION	862,851.61	175,727.48	1,038,579.09
11	LEG DEPT-HOUSE OF REPRESENTATIVES	949,480.89	14,529.15	964,010.04
12	DEPT OF LABOR, LICENSING, & REGULATIONS	713,656.77	143,050.43	856,707.20
13	DEPT OF VOCATIONAL REHABILITATION	774,453.38	68,232.69	842,686.07
14	COASTAL CAROLINA UNIVERSITY	137,831.79	697,061.80	834,893.59
15	DEPT OF TRANSPORTATION	624,701.19	171,720.47	796,421.66
16	DEPT OF REVENUE	561,787.89	222,572.32	784,360.21
17	DEPT OF MENTAL HEALTH	712,389.38	68,610.16	780,999.54
18	CITADEL	88,816.94	591,367.48	680,184.42
19	DEPT OF PUBLIC SAFETY	395,458.10	241,353.73	636,811.83
20	DEPT OF HEALTH & HUMAN SERVICES	577,389.61	37,396.68	614,786.29
21	BUDGET AND CONTROL BOARD	370,217.79	205,860.01	576,077.80
22	DEPT OF COMMERCE	257,115.22	300,442.24	557,557.46
23	MIDLANDS TECH	223,710.88	291,898.93	515,609.81
24	DEPT OF PARKS RECREATION & TOURISM	331,164.03	155,110.05	486,274.08
25	TRIDENT TECH	236,273.64	227,350.58	463,624.22
26	DEPT OF NATURAL RESOURCES	291,977.61	148,652.56	440,630.17
27	GOVERNORS OFF-SLED	199,519.24	235,847.46	435,366.70
28	LEGISLATIVE DEPT-THE SENATE	402,060.43	17,995.44	420,055.87
29	GREENVILLE TECH	163,926.73	247,999.65	411,926.38
30	DEPT OF MOTOR VEHICLES	326,934.00	69,179.91	396,113.91
31	TRI-COUNTY TECH	147,679.34	232,386.90	380,066.24
32	FRANCIS MARION UNIVERSITY	99,742.26	271,771.13	371,513.39
33	YORK TECH	167,473.01	153,102.61	320,575.62
34	BOARD OF FINANCIAL INSTITUTIONS	309,101.27	7,348.04	316,449.31
35	DEPT OF AGRICULTURE	250,513.20	64,058.98	314,572.18
36	TECHNICAL & COMPREHENSIVE EDUCATION BD	253,343.45	59,377.03	312,720.48
37	HORRY-GEORGETOWN TECH	219,125.78	66,266.88	285,392.66
38	DEPT OF JUVENILE JUSTICE	220,755.81	42,811.74	263,567.55
39	FORESTRY COMMISSION	188,644.82	68,415.53	257,060.35
40	FLORENCE-DARLINGTON TECH	99,842.39	156,906.15	256,748.54
41	LANDER UNIVERSITY	86,552.39	166,288.05	252,840.44
42	DEPT OF PROBATION PAROLE & PARDON SERV	230,478.85	20,048.72	250,527.57
43	DEPT OF INSURANCE	75,776.44	160,110.70	235,887.14
44	SPARTANBURG TECH	114,381.57	116,831.91	231,213.48
45	ADJUTANT GENERAL	77,843.73	151,491.15	229,334.88
46	PIEDMONT TECH	158,242.62	69,938.36	228,180.98
47	LOWCOUNTRY TECH	114,038.16	98,533.12	212,571.28
48	SCHOOL FOR THE DEAF & BLIND	168,020.41	31,402.42	199,422.83
49	GOVERNORS OFF-O E P P	143,134.16	56,027.62	199,161.78
50	EDUCATIONAL TELEVISION COMMISSION	116,979.53	78,642.24	195,621.77
51	HIGHER EDUCATION COMMISSION	84,768.64	84,270.37	169,039.01
52	ORANGEBURG-CALHOUN TECH	106,790.56	57,911.82	164,702.38
53	AIKEN TECH	66,478.25	96,859.97	163,338.22
54	DENMARK TECH	50,275.81	108,850.47	159,126.28

(CONTINUED)

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	TOTAL
55	OFFICE OF REGULATORY STAFF	$ 47,187.43	$ 103,628.13	$ 150,815.56
56	ATTORNEY GENERAL	98,212.67	50,303.15	148,515.82
57	STATE HOUSING AND DEVELOPMENT AUTHORITY	63,226.89	77,268.50	140,495.39
58	CENTRAL CAROLINA TECH	82,471.81	48,296.93	130,768.74
59	DEPT OF DISABILITIES & SPECIAL NEEDS	104,170.01	17,883.21	122,053.22
60	PUBLIC SERVICE COMMISSION	21,791.48	92,858.80	114,650.28
61	SOUTH CAROLINA STATE UNIVERSITY	64,454.65	48,805.17	113,259.82
62	SEA GRANT CONSORTIUM	16,627.26	61,022.92	77,650.18
63	S C WORKERS' COMPENSATION COMMISSION	62,209.18	11,065.92	73,275.10
64	COMMISION FOR THE BLIND	35,361.51	19,140.42	54,501.93
65	LIEUTENANT GOVERNOR	29,172.03	24,489.00	53,661.03
66	WILLIAMSBURG TECH	37,753.25	15,683.93	53,437.18
67	DEPT OF ARCHIVES & HISTORY	30,149.38	20,993.22	51,142.60
68	B & C BD-STATE AUDITOR	41,652.45	6,971.82	48,624.27
69	STATE ACCIDENT FUND	40,710.28	7,712.72	48,423.00
70	ARTS COMMISSION	18,954.61	24,255.10	43,209.71
71	DEPT OF CORRECTIONS	24,831.81	17,531.04	42,362.85
72	CONSUMER AFFAIRS COMMISSION	15,816.25	25,256.56	41,072.81
73	STATE LIBRARY	8,569.26	29,450.13	38,019.39
74	NORTHEASTERN TECH	27,773.76	7,502.88	35,276.64
75	DEPT OF ALCOHOL & OTHER DRUG ABUSE SERVICES	8,280.00	25,201.55	33,481.55
76	S C COMMISSION ON PROSECUTION COORDINATION	11,683.12	11,749.38	23,432.50
77	COMMISSION ON INDIGENT DEFENSE	16,214.27	6,693.51	22,907.78
78	ELECTION COMMISSION	13,792.69	8,667.93	22,460.62
79	LEGISLATIVE DEPT-LEG AUDIT COUNCIL	7,706.61	14,705.79	22,412.40
80	EDUCATION OVERSIGHT COMMITTEE	18,288.61	3,976.20	22,264.81
81	RETIREMENT SYSTEM INVESTMENT COMMISSION	1,207.47	19,225.70	20,433.17
82	STATE TREASURER	7,629.53	12,667.92	20,297.45
83	STATE MUSEUM COMMISSION	6,781.60	11,823.01	18,604.61
84	GOVERNORS OFF-E C OF S	10,024.24	8,426.01	18,450.25
85	JOHN DE LA HOWE SCHOOL	15,094.18	712.65	15,806.83
86	SECOND INJURY FUND	15,079.09	-	15,079.09
87	HUMAN AFFAIRS COMMISSION	1,082.64	13,850.31	14,932.95
88	ADMINISTRATIVE LAW JUDGES	7,428.87	7,138.34	14,567.21
89	HIGHER ED TUITION GRANT COMMISSION	8,047.22	5,311.74	13,358.96
90	SECRETARY OF STATE	3,238.01	8,815.89	12,053.90
91	LEGISLATIVE DEPT-LEG PRINTING, INFO & TECH SYSTEMS	1,184.00	8,670.12	9,854.12
92	WIL LOU GRAY OPPORTUNITY SCHOOL	6,711.65	2,455.58	9,167.23
93	STATE COMMISSION FOR MINORITY AFFAIRS	5,056.14	3,905.71	8,961.85
94	PATRIOTS POINT DEVELOPMENT AUTHORITY	3,610.17	5,058.96	8,669.13
95	PATIENTS' COMPENSATION FUND	4,976.71	-	4,976.71
96	STATE ETHICS COMMISSION	3,342.90	-	3,342.90
97	LEGISLATIVE DEPT-CODE OF LAWS & LEG CNCL	3,099.12	-	3,099.12
98	S C JOBS ECONOMIC DEVELOPMENT AUTHORITY	3,057.00	-	3,057.00
99	COMPTROLLER GENERAL	1,225.00	656.03	1,881.03
100	S C CONSERVATION BANK	1,771.10	-	1,771.10
101	S C TRANSPORTATION INFRASTRUCTURE BANK	1,554.52	-	1,554.52
102	PROCUREMENT REVIEW PANEL	1,204.56	-	1,204.56
	TOTALS	**$ 28,131,009.62**	**$ 30,570,232.32**	**$ 58,701,241.94**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: $ 13,325,644.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ANAND K GRAMOPADHYE	CHAIR/PROFESSOR	$ 2,413.39	$ 40,906.13	$ 43,319.52
2	JAY M OCHTERBECK	PROFESSOR	-	41,540.68	41,540.68
3	OLIVER GORDON PURNELL JR	ATHLETICS COACH	392.30	32,473.56	32,865.86
4	MIGUEL F LARSEN	PROFESSOR	-	31,670.97	31,670.97
5	FRANKLIN J SMITH	ATHLETICS COACH	1,454.26	28,607.68	30,061.94
6	SHAKA DINGANI SMART	ATHLETICS COACH	122.60	28,306.24	28,428.84
7	KATHLEEN ANN RICHARDSON	PROFESSOR/DIRECTOR	2,493.40	23,740.95	26,234.35
8	DENNIS W SMITH JR	PROFESSOR	538.20	25,092.68	25,630.88
9	ALFRED E BUNDRICK	DIRECTOR FEDERAL RELATIONS	2,121.93	23,421.54	25,543.47
10	SERJI N AMIRKHANIAN	ALUMNI PROFESSOR	2,050.82	21,790.55	23,841.37
11	VINCENT S GALLICCHIO	ASSOCIATE VP FOR RES & EC	899.54	21,436.55	22,336.09
12	M TERRY CASH	ASST. DIR FOR NATIONAL DR	1,768.51	20,503.10	22,271.61
13	KATHERINE L CASON	PROFESSOR	6,311.56	15,876.58	22,188.14
14	JOHN W KELLY	VICE PRESIDENT FOR PSA	16,597.01	5,245.18	21,842.19
15	RONALD DALE BRADLEY	ATHLETICS COACH	-	21,705.33	21,705.33
16	CHRISTIAN E G PRZIREMBEL	VP FOR RESEARCH & EC DEV	2,750.24	18,569.16	21,319.40
17	AMOD A OGALE	PROFESSOR	202.78	19,651.52	19,854.30
18	ROY P PARGAS	ASSOCIATE PROFESSOR	-	19,678.05	19,678.05
19	JOHN W MERIWETHER JR	PROFESSOR	-	19,179.62	19,179.62
20	NADER JALILI	ASSOCIATE PROFESSOR	792.03	18,176.50	18,968.53
21	MARY C MCKINNEY	ATHLETICS COACH	1,470.47	17,369.74	18,840.21
22	EZRA H MUNN JR	LIVESTOCK CONTROL OFFICER I	18,414.60	340.89	18,755.49
23	ANTHONY GUISEPPI-ELIE	DOW CHEMICAL PROFESSOR	646.67	18,005.81	18,652.48
24	CHRISTOPHER MICHAEL RUMPH	ATHLETICS COACH	1,997.93	16,406.05	18,403.98
25	ARTHUR P YOUNG	CAMPBELL CHAIR/PROF OF EC	-	18,032.95	18,032.95
	TRAVEL FOR OTHER EMPLOYEES		3,271,202.70	9,443,275.46	12,714,478.16
	TOTAL TRAVEL		**$ 3,334,640.94**	**$ 9,991,003.47**	**$ 13,325,644.41**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: USC
AGENCY RANK: 2
AGENCY TOTAL: $ 7,473,079.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MISHRA, SANJIB R	PROFESSOR	$ -	$ 40,929.12	$ 40,929.12
2	KHAN, MUHAMMAD A	PROFESSOR	-	31,648.89	31,648.89
3	GIURGIUTIU, VICTOR	PROFESSOR	-	29,676.65	29,676.65
4	SORENSEN, ANDREW A	PRESIDENT	4.55	25,705.98	25,710.53
5	DOUGAL, ROGER A	PROFESSOR	-	25,600.17	25,600.17
6	BECKER, MARK	PROVOST	-	23,908.01	23,908.01
7	LLANO, MARTHIN A	TEACHING ASSOCIATE	-	23,009.20	23,009.20
8	DUCKETT, RICKY L	ATHLETIC COACH	465.75	21,067.10	21,532.85
9	DEVORE, RONALD A	PROFESSOR	-	21,432.09	21,432.09
10	LAKSHMI, VENKATARA	PROFESSOR	-	21,326.06	21,326.06
11	MONTI, ANTONELLO	ASSOCIATE PROFESSOR	-	20,464.41	20,464.41
12	POWELL, BURNELE V	PROFESSOR	2,674.66	17,254.88	19,929.54
13	AVIGNONE, III, FRANK	PROFESSOR	-	19,545.54	19,545.54
14	MOODY, PATRICIA G	DEAN	1,509.82	17,505.02	19,014.84
15	ODOM, G.	ATHLETIC COACH	324.96	18,450.50	18,775.46
16	MARCINIAK, MICHELL	ATHLETIC COACH	31.50	18,298.69	18,330.19
17	WALVIUS, SUSAN K	ATHLETIC COACH	270.68	17,491.54	17,762.22
18	DESSAU, LOUIS F	ASSOCIATE DIRECTOR	-	17,308.56	17,308.56
19	PORTER, DWAYNE E	ASSOCIATE PROFESSOR	5,717.62	11,569.10	17,286.72
20	MCNEILL, STEPHEN R	ASSOCIATE PROFESSOR	-	17,128.94	17,128.94
21	BUTLER, ANTHONY B	STUDENT SVCS PROGRAM COORD	431.35	16,317.76	16,749.11
22	HUHNS, MICHAEL N	PROFESSOR	-	16,642.43	16,642.43
23	COOPER, RONALD L	ATHLETIC COACH	1,862.71	14,431.64	16,294.35
24	MCWILLIAMS, JR, MARTIN	ASSOCIATE PROFESSOR	-	16,209.85	16,209.85
25	STOSKOPF, CARLEEN	DEPARTMENT CHAIR	-	15,964.47	15,964.47
	TRAVEL FOR OTHER EMPLOYEES		1,094,473.38	5,846,425.70	6,940,899.08
	TOTAL TRAVEL		**$ 1,107,766.98**	**$ 6,365,312.30**	**$ 7,473,079.28**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: HEALTH & ENVIRONMENTAL CONTROL DEPT
AGENCY RANK: 3
AGENCY TOTAL: $ 5,408,824.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PETE L CANDELARIA	OCC THERAPIST II	$ 15,341.84	$ -	$ 15,341.84
2	LEON T MORGAN	INVESTIGATOR IV	11,654.79	1,729.05	13,383.84
3	CHRISTOPHER W SAMPLE	PHYS THERAPIST	13,071.01	-	13,071.01
4	ALLEN HARVEY MCCOY	REGISTERED NURSE I	12,072.42	-	12,072.42
5	JERRY C BAUMGARDNER	PHARMACIST	10,869.62	1,067.77	11,937.39
6	IDA L DANIELS	MEDICAL ASSISTANT TECHN II	11,427.62	-	11,427.62
7	CONNIE B SALLEY	NURSE ADMINISTRATOR/MANAGER I	10,989.58	-	10,989.58
8	KEVAN N THOMPSON	ENVIRONMENTAL/HEALTH MGR II	10,711.45	-	10,711.45
9	WILLIAM H BURRISS III	ENVIRONMENTAL/HEALTH MGR II	9,645.46	949.83	10,595.29
10	DARLENE R NAYLOR	PROGRAM COORDINATOR I	9,327.05	1,094.39	10,421.44
11	SANDRA P SMOAK	REGISTERED NURSE I	10,263.47	-	10,263.47
12	MOLLY W COSTA	NURSE ADMINISTRATOR/MANAGER I	8,365.13	1,800.34	10,165.47
13	DARREN WS THOMPSON	ENVIRONMENTAL/HEALTH MGR II	8,916.73	1,164.83	10,081.56
14	KAREN G MCLEOD	PROGRAM COORDINATOR I	10,041.94	-	10,041.94
15	DOROTHY M WEBSTER	NURSE ADMINISTRATOR/MANAGER I	9,340.26	641.85	9,982.11
16	BRETT ASHLEY FOWLER	ENVIRONMENTAL/HEALTH MGR II	8,174.38	1,734.10	9,908.48
17	CATHY F CLARK	MEDICAL ASSISTANT TECHN I	9,820.29	-	9,820.29
18	ANGELA J HARRIS	REGISTERED NURSE I	9,775.33	-	9,775.33
19	MARILYN VW MCKINNON	REGISTERED NURSE I	9,715.12	-	9,715.12
20	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	9,689.53	-	9,689.53
21	BARBARA L TOTH	PHYS THERAPIST	9,689.28	-	9,689.28
22	ELIE MACARON JR	ARCH/DESIGN ENGINEER	9,285.72	-	9,285.72
23	LILLIAN F HAMPTON	MEDICAL ASSISTANT TECHN II	9,274.70	-	9,274.70
24	BRAXTON COLE DAVIS	PROGRAM MANAGER II	629.25	8,604.11	9,233.36
25	PATRICIA ANN QUINN	REGISTERED NURSE I	9,230.23	-	9,230.23
	TRAVEL FOR OTHER EMPLOYEES		4,224,105.43	918,610.55	5,142,715.98
	TOTAL TRAVEL		**$ 4,471,427.63**	**$ 937,396.82**	**$ 5,408,824.45**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: MEDICAL UNIVERSITY OF S C
AGENCY RANK: 4
AGENCY TOTAL: $ 3,603,034.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	YUSUF A HANNUN	DEPARTMENT CHAIR/PROFESSOR	$ -	$ 15,320.00	$ 15,320.00
2	LINDSAY DEVANE	PROFESSOR	-	15,250.00	15,250.00
3	SUSAN BENEDICT	ASSISTANT DEAN/PROFESSOR	-	14,665.00	14,665.00
4	INDERJIT SINGH	PROFESSOR	55.00	13,163.00	13,218.00
5	ERIC R LACY	PROFESSOR	673.00	11,290.00	11,963.00
6	DAVID E RIVERS	PROFESSOR	1,992.00	9,733.00	11,725.00
7	DEBORAH DEAS	PROFESSOR	-	11,664.00	11,664.00
8	ROGER R MARKWALD	DEPARTMENT CHAIR/PROFESSOR	476.00	9,866.00	10,342.00
9	KATHLEEN BRADY	PROFESSOR	478.00	9,596.00	10,074.00
10	CINDY SCHAEFFER	ASSOCIATE PROFESSOR	8.00	9,931.00	9,939.00
11	STEVEN SAHN	PROFESSOR	-	9,735.00	9,735.00
12	FRANKLIN MEDIO	ASSOCIATE PROFESSOR	136.00	9,334.00	9,470.00
13	JEFFREY WONG	ASSOCIATE DEAN	338.00	8,659.00	8,997.00
14	DIETER HAEMMERICH	ASSISTANT PROFESSOR	-	8,939.00	8,939.00
15	LYNNE NEMETH	PROFESSOR	-	8,791.00	8,791.00
16	JULIE CHAO	PROFESSOR	-	8,181.00	8,181.00
17	JOHN H MILLS	PROFESSOR	-	8,120.00	8,120.00
18	MICHAEL SCHMIDT	PROFESSOR	1,332.00	6,781.00	8,113.00
19	ANGELICA E CHRISTIE	INSTRUCTOR	6,831.00	1,219.00	8,050.00
20	HEATHER LISZKA	INSTRUCTOR	519.00	7,431.00	7,950.00
21	AMY SHEIL	PROFESSOR	-	7,899.00	7,899.00
22	CHARLES SMITH	ASSOCIATE PROFESSOR	3,342.00	4,529.00	7,871.00
23	HELGA SANDOVAL	INSTRUCTOR	-	7,691.00	7,691.00
24	ARNOLD KARIG	DEAN	1,311.00	6,301.00	7,612.00
25	LINA OBEID	PROFESSOR	-	7,344.00	7,344.00
	TRAVEL FOR OTHER EMPLOYEES		881,028.00	2,473,083.00	3,354,111.00
	TOTAL TRAVEL		**$ 898,519.00**	**$ 2,704,515.00**	**$ 3,603,034.00**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 5
AGENCY TOTAL: $ 1,858,516.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BRENDA J HUNT	INFO RES CONSLT II	$ 27,052.81	$ -	$ 27,052.81
2	SHARON B TURNER	FUNCTIONAL ANALYST	24,050.86	-	24,050.86
3	J ERNEST KINARD JR	CIRCUIT COURT JUDGE	22,888.47	-	22,888.47
4	HOWARD P KING	REACT CIRCUIT COURT JUDGE	17,675.50	2,287.81	19,963.31
5	CHERIE Y MAY	SR INFO RES CONSLT	19,746.93	-	19,746.93
6	JAMES E LOCKEMY	CIRCUIT COURT JUDGE	17,175.47	2,085.37	19,260.84
7	KAYE G HEARN	CHIEF APPEALS COURT JUDGE	18,697.55	423.41	19,120.96
8	YVETTE M LEBBY	INFO RES CONSLT II	18,777.63	-	18,777.63
9	JOHN C FEW	CIRCUIT COURT JUDGE	18,659.26	-	18,659.26
10	CAROLYN W YON	INFO RES CONSLT II	18,458.33	-	18,458.33
11	PAUL M BURCH	CIRCUIT COURT JUDGE	18,445.57	-	18,445.57
12	ROGER M YOUNG	CIRCUIT COURT JUDGE	17,009.98	-	17,009.98
13	CARMEN T MULLEN	CIRCUIT COURT JUDGE	16,917.23	-	16,917.23
14	TERESA A GOSNELL	SR INFO RES CONSLT	16,248.86	-	16,248.86
15	JOHN M BAXLEY	CIRCUIT COURT JUDGE	15,534.15	-	15,534.15
16	JANE DOWLING FENDER	FAMILY COURT JUDGE	15,120.02	-	15,120.02
17	WAYNE M CREECH	FAMILY COURT JUDGE	15,117.35	-	15,117.35
18	JOHN L BREEDEN JR	CIRCUIT COURT JUDGE	14,316.29	-	14,316.29
19	ALEXANDER S MACAULAY	CIRCUIT COURT JUDGE	14,177.26	-	14,177.26
20	WILLIAM J WYLIE, JR	FAMILY COURT JUDGE	13,854.69	-	13,854.69
21	STEVEN H JOHN	CIRCUIT COURT JUDGE	13,457.68	-	13,457.68
22	JHAMIE WALLACE	INFO RES CONSLT	13,400.40	-	13,400.40
23	BERRY L MOBLEY	REACT FAMILY COURT JUDGE	13,334.08	-	13,334.08
24	WILLIAM F GRAHAM	ATTORNEY I-CIRCUIT COURT	13,316.87	-	13,316.87
25	EDWARD B COTTINGHAM	REACT CIRCUIT COURT JUDGE	13,099.68	-	13,099.68
	TRAVEL FOR OTHER EMPLOYEES		1,346,750.30	80,436.72	1,427,187.02
	TOTAL TRAVEL		**$ 1,773,283.22**	**$ 85,233.31**	**$ 1,858,516.53**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: SOCIAL SERVICES DEPT
AGENCY RANK: 6
AGENCY TOTAL: $ 1,692,602.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MERRY C BOXX	HUMAN SERVICES COORDINATOR I	$ 9,638.35	$ -	$ 9,638.35
2	TRACY Y GARNER	HUMAN SERVICES COORDINATOR I	5,736.69	-	5,736.69
3	ANGELA D HENRY	HUMAN SERVICES SPECIALIST II	5,721.85	-	5,721.85
4	CHRISTINE D CROCKETT	HUMAN SERVICES SPECIALIST II	5,712.85	-	5,712.85
5	TAMMY L ALLEN	HUMAN SERVICES SPECIALIST II	4,745.48	647.71	5,393.19
6	FRAMPTON W DURBAN, JR	ATTORNEY III	5,203.21	-	5,203.21
7	DAWN T BARTON	HUMAN SERVICES SPECIALIST II	5,071.62	-	5,071.62
8	ERIN O GLEATON	HUMAN SERVICES SPECIALIST II	3,461.70	1,532.46	4,994.16
9	ANGELA M KILLIAN	ATTORNEY III	4,818.92	-	4,818.92
10	NANCY P PURVIS	PROGRAM MANAGER II	4,818.05	-	4,818.05
11	ANTHONY L PEGUES	PROGRAM COORDINATOR I	4,800.90	-	4,800.90
12	SILVERNETTE FREEMAN	HUMAN SERVICES SPECIALIST II	4,680.49	-	4,680.49
13	DAVID M. BARNES	HUMAN SERVICES SPECIALIST II	4,673.29	-	4,673.29
14	KATENA L JENKINS	PROGRAM COORDINATOR I	4,588.79	-	4,588.79
15	M JEROME BUTLER	PROGRAM MANAGER I	3,353.48	1,133.40	4,486.88
16	ASHLEY N PINCKNEY	HUMAN SERVICES SPECIALIST II	4,444.30	-	4,444.30
17	EDWARD H NINESTEIN JR	HUMAN SERVICES COORDINATOR I	4,383.72	-	4,383.72
18	SABRINA F TERRY	HUMAN SERVICES SPECIALIST II	4,351.26	-	4,351.26
19	JASON WATSON	PROGRAM COORDINATOR I	4,241.48	-	4,241.48
20	TERESA M BUSHA	HUMAN SERVICES SPECIALIST II	4,169.77	60.00	4,229.77
21	JACKIE R SALTERS	HUMAN SERVICES ASSISTANT II	4,179.91	-	4,179.91
22	THOMAS R ALEXANDER SR	HUMAN SERVICES COORDINATOR I	4,075.68	-	4,075.68
23	DEBORAH G WRIGHT	HUMAN SERVICES ASSISTANT II	4,027.72	-	4,027.72
24	MARY L DIGGS	PROGRAM COORDINATOR II	963.00	3,038.00	4,001.00
25	CLAUDE R CHANDLER	ATTORNEY II	3,990.33	-	3,990.33
	TRAVEL FOR OTHER EMPLOYEES		1,489,250.43	81,087.79	1,570,338.22
	TOTAL TRAVEL		**$ 1,605,103.27**	**$ 87,499.36**	**$ 1,692,602.63**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 7
AGENCY TOTAL: $ 1,566,914.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CASSANDRA RUNYON	ASSOCIATE PROFESSOR	$ 885.00	$ 28,443.00	$ 29,328.00
2	FREDERICK DUPREE	ASSISTANT MENS BASKETBALL CO	-	27,376.00	27,376.00
3	JOHN CLARKIN	ASSISTANT PROFESSOR	18,166.00	352.00	18,518.00
4	OWEN COMPHER	ADMISSIONS COUNSELOR	165.00	17,852.00	18,017.00
5	RENEE MUELLER	ASSOCIATE PROFESSOR	71.00	15,520.00	15,591.00
6	MARK BYINGTON	ASSISTANT BASKETBALL COACH	-	13,979.00	13,979.00
7	DORYJANE BIRRER	ASSISTANT PROFESSOR	50.00	13,176.00	13,226.00
8	PAMELA NIESSLEIN	ASSOCIATE VICE PRESIDENT	274.00	11,128.00	11,402.00
9	CATHERINE THOMAS	ASSISTANT PROFESSOR	-	10,960.00	10,960.00
10	SCOTT FOXHALL	ASSISTANT BASEBALL COACH	182.00	10,702.00	10,884.00
11	GIACOMO DITULLIO	ASSOCIATE PROFESSOR	-	10,626.00	10,626.00
12	ELISE JORGENS	PROVOST, SR. VP	683.00	9,118.00	9,801.00
13	CHRISTOPHER GAY	ADMISSIONS COUNSELOR	4,280.00	5,466.00	9,746.00
14	JOSEPH WEYERS	DEPARTMENT CHAIR	-	9,588.00	9,588.00
15	JOCELYN EVANS	ASSOCIATE PROFESSOR	-	9,273.00	9,273.00
16	WILLIAM FLEMING	PROGRAM ASSISTANT	641.00	8,386.00	9,027.00
17	LAUREN SCOTT	ADMISSIONS COUNSELOR	1,445.00	7,445.00	8,890.00
18	ROBERT CREMINS	HEAD BASKETBALL COACH	-	8,782.00	8,782.00
19	LINDSEY EARNHARDT	ADMISSIONS COUNSELOR	1,775.00	6,969.00	8,744.00
20	KATHRYN GUIMOND	SEARCH PROGRAM MANAGER	249.00	8,399.00	8,648.00
21	ROBERT CAPE	IT DIRECTOR	1,384.00	7,260.00	8,644.00
22	CARA STOUT	ADMISSIONS COUNSELOR	266.00	8,224.00	8,490.00
23	MATTHEW CANEPA	ASSISTANT PROFESSOR	-	8,483.00	8,483.00
24	JERRY BAKER	ATHLETICS DIRECTOR	1,496.00	6,974.00	8,470.00
25	TEMPLE ELMORE	ASST. WOMENS BASKETBALL COACH	415.00	7,944.00	8,359.00
	TRAVEL FOR OTHER EMPLOYEES		180,021.00	1,082,041.00	1,262,062.00
	TOTAL TRAVEL		**$ 212,448.00**	**$ 1,354,466.00**	**$ 1,566,914.00**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 8
AGENCY TOTAL: $ 1,164,803.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	$ 868.54	$ 20,387.21	$ 21,255.75
2	DAVID ROLLINGS	ADMISSIONS COUNSELOR	1,391.64	18,627.54	20,019.18
3	TAYLOR GLUZA	ADMISSIONS COUNSELOR	4,149.64	12,393.03	16,542.67
4	ROGER WEIKLE	DEAN COLL OF BUS	2,783.23	12,727.19	15,510.42
5	KATHY SCHWALBE	PROG DIR CTR TCHR RECRUIT	13,307.20	405.10	13,712.30
6	GAYLE SAWYER	EXEC DIR CTR TCHR RECRUIT	9,030.71	4,479.83	13,510.54
7	APRIL ROACH	ADMISSIONS COUNSELOR	2,138.17	10,103.14	12,241.31
8	MARK MITCHELL	ASST PROF EDUCATION	5,211.23	6,955.05	12,166.28
9	KAREN JONES	ASST VP - ACADEMIC AFFAIRS	2,423.96	9,309.09	11,733.05
10	CHRISTINE FISHER	DIR ARTS IN BASIC CURR	9,576.12	1,732.21	11,308.33
11	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	3,018.40	7,257.70	10,276.10
12	THOMAS MOORE	VP ACAD AFFAIRS	577.91	8,760.41	9,338.32
13	THOMAS HICKMAN	ATHLETIC DIRECTOR	2,017.27	7,188.12	9,205.39
14	EARL GRANT	ASST COACH MENS BASKETBALL	513.39	7,962.73	8,476.12
15	LAKEYTRIA GRANT	TCHR IN RES CTR TCHR RECRUIT	6,888.54	1,354.16	8,242.70
16	SUSAN KRESS	STUDY ABROAD COORD	27.00	8,198.65	8,225.65
17	MARY MARTIN	ASST PROF EDUCATION	4,390.02	3,758.42	8,148.44
18	LINDA KIGHT WINTER	ASST PROF EDUCATION	1,996.03	6,106.60	8,102.63
19	AMANDA GRAHAM	PROG DIR CTR TCHR RECRUIT	5,294.37	2,235.35	7,529.72
20	PAUL MOLINARI	ASST COACH MENS BASKETBALL	775.67	6,260.74	7,036.41
21	JODI DAVIS	ASST COACH WOMENS BASKET	750.66	6,269.32	7,019.98
22	DEBRA BOYD	DEAN COLL ARTS & SCI	-	6,783.13	6,783.13
23	GREGG MARSHALL	HEAD COACH MENS BASKETBALL	687.79	6,079.16	6,766.95
24	MARY WAGAMAN	DIR OPERATIONS SOC WORK	5,134.17	1,354.54	6,488.71
25	LAQUANDA DAWKINS	ASST COACH WOMENS BASKET	648.42	5,555.54	6,203.96
	TRAVEL FOR OTHER EMPLOYEES		188,154.09	710,805.79	898,959.88
	TOTAL TRAVEL		**$ 271,754.17**	**$ 893,049.75**	**$ 1,164,803.92**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 9
AGENCY TOTAL: $ 1,155,213.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	KELLI L BONIECKI	EDUCATION ASSOCIATE	$ 13,634.60	$ 2,286.55	$ 15,921.15
2	SHARON L GIVENS	EDUCATION ASSOCIATE	4,850.58	9,535.07	14,385.65
3	TINA L WHITE	EDUCATION ASSOCIATE	5,598.00	7,640.72	13,238.72
4	DEIRDRE L APPLEBY	EDUCATION ASSOCIATE	3,776.89	9,321.91	13,098.80
5	NANCY W BUSBEE	PROGRAM MANAGER II	4,346.06	8,093.86	12,439.92
6	THERESA A FETNER	EDUCATION ASSOCIATE	4,412.12	6,432.10	10,844.22
7	BARBARA F BLACK	EDUCATION ASSOCIATE	6,345.62	4,034.10	10,379.72
8	LYNN D HAMMOND	EDUCATION ASSOCIATE	3,687.99	6,518.29	10,206.28
9	MARIANN C CARTER	EDUCATION ASSOCIATE	4,289.01	5,812.40	10,101.41
10	AARON K BRYAN	PROGRAM COORDINATOR II	5,096.03	4,722.27	9,818.30
11	PEGGY A HOGAN	EDUCATION ASSOCIATE	4,056.48	5,634.35	9,690.83
12	JOSEPH K BATH II	EDUCATION ASSOCIATE	2,041.41	7,198.31	9,239.72
13	SUSAN D DURANT	PROGRAM MANAGER II	1,545.33	7,386.80	8,932.13
14	MARY A WRIGHT	EDUCATION ASSOCIATE	3,688.51	4,723.45	8,411.96
15	JANET K THOMPSON	EDUCATION ASSOCIATE	5,546.17	2,368.22	7,914.39
16	ROBIN K MCCANTS	PROGRAM MANAGER II	2,806.85	5,014.00	7,820.85
17	CYNTHIA A MCLEOD	AUDITOR IV	7,805.67	-	7,805.67
18	CHRISTOPHER R HALEY	INFO RESOURCE CONSULTANT I	1,730.00	6,026.20	7,756.20
19	ELEANOR R GLOVER	EDUCATION ASSOCIATE	2,071.52	5,525.42	7,596.94
20	DALLAS L NELSON JR	INFORMATION TECHNOLOGY MGR I	1,591.45	5,942.70	7,534.15
21	LEON S WILLIAMS	EDUCATION ASSOCIATE	5,767.48	1,716.66	7,484.14
22	CHRISTINE E BEYER	EDUCATION ASSOCIATE	2,080.93	5,366.30	7,447.23
23	CEDRIC O HARRISON	EDUCATION ASSOCIATE	1,349.88	6,067.92	7,417.80
24	LONNIE L CRAVEN	EDUCATION ASSOCIATE	3,731.49	3,672.96	7,404.45
25	STEVEN M ABBOTT	EDUCATION ASSOCIATE	4,071.35	3,224.38	7,295.73
	TRAVEL FOR OTHER EMPLOYEES		538,978.43	376,048.36	915,026.79
	TOTAL TRAVEL		**$ 644,899.85**	**$ 510,313.30**	**$ 1,155,213.15**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: EMPLOYMENT SECURITY COMMISSION
AGENCY RANK: 10
AGENCY TOTAL: $ 1,038,579.09

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MCKINLEY WASHINGTON, JR	COMMISSIONER	$ 31,041.05	$ 3,356.77	$ 34,397.82
2	REBECCA D RICHARDSON	COMMISSIONER	27,110.42	2,811.05	29,921.47
3	ROOSEVELT HALLEY	AGENCY HEAD	1,531.37	24,216.09	25,747.46
4	DAVID B SALLEY	HEARINGS OFFICER III	16,683.80	1,080.00	17,763.80
5	VENOA J. MARSHALL	PROGRAM COORDINATOR I	16,650.06	-	16,650.06
6	KENNEN L SHORTT	HEARINGS OFFICER III	14,607.89	-	14,607.89
7	SHERMAN L ANDERSON	HEARINGS OFFICER III	14,511.68	-	14,511.68
8	ERIKA S NOLAN	HEARINGS OFFICER III	14,286.38	-	14,286.38
9	JOHN W MCLEOD	COMMISSIONER	7,904.74	4,520.69	12,425.43
10	KRISTINA J CATOE	HEARINGS OFFICER III	12,054.93	-	12,054.93
11	EUGENE B MCLEOD,III	HEARINGS OFFICER III	11,880.36	-	11,880.36
12	TONEY L FARR	PROGRAM MANAGER I	9,700.64	1,184.39	10,885.03
13	CHAUNTEL D BLAND	HEARINGS OFFICER III	10,679.15	-	10,679.15
14	LAMAR H KELSEY, III	HEARINGS OFFICER III	9,277.42	-	9,277.42
15	NATASHA V PAULING	HEARINGS OFFICER III	9,270.44	-	9,270.44
16	STEPHEN R MARSHALL	DPTY/DIV DIRECTOR-EXEC COMP	756.21	7,687.05	8,443.26
17	PORTIA P HOLMES	PROGRAM ASSISTANT	5,284.30	2,819.17	8,103.47
18	MACK S MILES	PROGRAM COORDINATOR I	7,788.42	-	7,788.42
19	EVELYN B AYERS	HEARINGS OFFICER III	7,721.95	-	7,721.95
20	HENRY A LARSON	DPTY/DIV DIRECTOR-EXEC COMP	459.74	7,171.77	7,631.51
21	MICHAEL R SNEED	PROGRAM COORDINATOR I	5,887.14	1,646.72	7,533.86
22	WILLIAM M PENDLETON	PROGRAM MANAGER I	7,402.42	-	7,402.42
23	SUSAN F SHARPE	PROGRAM MANAGER I	7,066.16	-	7,066.16
24	J GAINES WOLFE	PROGRAM COORDINATOR II	6,973.77	-	6,973.77
25	SYLVILLA A MASSEY-FEASTER	PROGRAM ASSISTANT	4,257.66	2,597.93	6,855.59
	TRAVEL FOR OTHER EMPLOYEES		602,063.51	116,635.85	718,699.36
	TOTAL TRAVEL		**$ 862,851.61**	**$ 175,727.48**	**$ 1,038,579.09**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LEG DEPT-HOUSE OF REPRESENTATIVES
AGENCY RANK: 11
AGENCY TOTAL: $ 964,010.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	TRACY R EDGE	LEGISLATOR	$ 11,497.40	$ -	$ 11,497.40
2	VIDA O MILLER	LEGISLATOR	11,042.50	325.00	11,367.50
3	WILLIAM E SANDIFER III	LEGISLATOR	11,004.50	325.00	11,329.50
4	PHILLIP D OWENS	LEGISLATOR	10,322.75	747.80	11,070.55
5	RICHARD E CHALK JR	LEGISLATOR	10,727.70	325.00	11,052.70
6	ROBERT W HARRELL JR	SPEAKER OF THE HOUSE	11,049.00	-	11,049.00
7	DANIEL T COOPER	LEGISLATOR	10,969.00	-	10,969.00
8	CURTIS BRANTLEY	LEGISLATOR	10,868.80	-	10,868.80
9	DON C BOWEN	LEGISLATOR	10,813.88	-	10,813.88
10	W BRIAN WHITE	LEGISLATOR	10,798.75	-	10,798.75
11	ANNETTE D YOUNG	LEGISLATOR	10,630.91	-	10,630.91
12	WILLIAM R WHITMIRE	LEGISLATOR	10,553.00	-	10,553.00
13	ROBERT L BROWN	LEGISLATOR	10,221.66	325.00	10,546.66
14	WILLIAM D WITHERSPOON	LEGISLATOR	10,518.92	-	10,518.92
15	CARL L ANDERSON	LEGISLATOR	10,191.40	325.00	10,516.40
16	JAMES H MERRILL	LEGISLATOR	10,174.23	325.00	10,499.23
17	NELSON L HARDWICK	LEGISLATOR	10,473.16	-	10,473.16
18	HARRY B LIMEHOUSE III	LEGISLATOR	10,120.46	325.00	10,445.46
19	KENNETH F HODGES	LEGISLATOR	10,429.40	-	10,429.40
20	LISTON D BARFIELD	LEGISLATOR	10,042.03	375.00	10,417.03
21	THAD T VIERS	LEGISLATOR	10,412.90	-	10,412.90
22	PHILLIP W SHOOPMAN	LEGISLATOR	10,412.75	-	10,412.75
23	SHIRLEY R HINSON	LEGISLATOR	10,079.00	325.00	10,404.00
24	ALAN D CLEMMONS	LEGISLATOR	10,394.84	-	10,394.84
25	WILLIAM K BOWERS	LEGISLATOR	10,061.98	325.00	10,386.98
	TRAVEL FOR OTHER EMPLOYEES		685,669.97	10,481.35	696,151.32
	TOTAL TRAVEL		**$ 949,480.89**	**$ 14,529.15**	**$ 964,010.04**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPT OF LABOR, LICENSING, & REGULATIONS
AGENCY RANK: 12
AGENCY TOTAL: $ 856,707.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JOE C. MOORER	OSHA OFFICER III	$ 16,188.20	$ 2,572.53	$ 18,760.73
2	BERNARD F GEHRING JR	INSPECTOR II	13,560.62	2,204.08	15,764.70
3	GEORGE W BERRY JR	FIRE SAFETY OFFICER II	13,999.70	-	13,999.70
4	BILLY R BLACK	OSHA OFFICER III	10,413.40	2,583.62	12,997.02
5	JAMES L LEWIS	INSPECTOR II	6,911.67	3,977.58	10,889.25
6	DONALD E. WILKINS	FIRE SAFETY OFFICER II	10,210.29	351.45	10,561.74
7	SHARON D DUMIT	PROGRAM COORDINATOR II	6,887.64	3,669.00	10,556.64
8	MEREDITH L OLLIFF	OSHA OFFICER III	7,576.36	2,341.79	9,918.15
9	JAMES S BERRY II	OSHA OFFICER III	9,025.36	844.11	9,869.47
10	SAM MANNING JR.	OSHA OFFICER III	8,238.66	1,190.50	9,429.16
11	PERRY L. BARHYDT III	ENVIRONMENTAL/HEALTH MGR II	8,955.82	325.00	9,280.82
12	JONATHAN A DELEON	FIRE SAFETY OFFICER II	9,194.35	-	9,194.35
13	BRUCE G KIDDER	FIRE SAFETY OFFICER II	8,752.26	-	8,752.26
14	DAVID O COATS	FIRE SAFETY OFFICER II	8,697.84	-	8,697.84
15	KENNETH A MARTIN	FIRE SAFETY OFFICER II	8,405.46	-	8,405.46
16	BEVERLY W. LEEPER	OSHA OFFICER III	6,651.23	1,735.93	8,387.16
17	JOSEPH R CROW	OSHA OFFICER I	7,319.13	1,030.70	8,349.83
18	ANGELA M MANN	OSHA OFFICER III	6,374.25	1,794.40	8,168.65
19	RAYMOND V. BRYSON	FIRE SAFETY OFFICER II	7,949.74	-	7,949.74
20	CHARLES R. PRICE	ENVIRONMENTAL/HEALTH MGR II	6,797.42	1,105.45	7,902.87
21	DAVID M EWANICK	ENVIRONMENTAL/HEALTH MGR II	7,617.67	100.00	7,717.67
22	PATRICK L. BAUGHMAN, JR.	OSHA OFFICER III	7,347.66	325.00	7,672.66
23	JAN B SIMPSON	PROGRAM MANAGER I	260.00	6,979.94	7,239.94
24	FREDRICK SHAW	OSHA OFFICER I	6,515.14	724.04	7,239.18
25	TAMARA L RODRIGUEZ	OSHA OFFICER I	5,080.36	2,028.00	7,108.36
	TRAVEL FOR OTHER EMPLOYEES		504,726.54	107,167.31	611,893.85
	TOTAL TRAVEL		**$ 713,656.77**	**$ 143,050.43**	**$ 856,707.20**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: VOCATIONAL REHABILITATION DEPT
AGENCY RANK: 13
AGENCY TOTAL: $ 842,686.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	C J BILKA	HUMAN SERVICES SPECIALIST II	$ 9,499.86	$ -	$ 9,499.86
2	CAROL C ANDERSON	PROGRAM MANAGER I	8,576.30	-	8,576.30
3	THOMAS L MAYNE	HUMAN SERVICES SPECIALIST II	8,377.20	-	8,377.20
4	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	7,371.87	-	7,371.87
5	PENNY BETHEA	PROGRAM MANAGER I	4,679.20	1,957.98	6,637.18
6	SALLY C DANIEL	PROGRAM MANAGER I	6,502.60	-	6,502.60
7	GEORGE M PULLIE JR	PROGRAM MANAGER I	6,276.53	-	6,276.53
8	KELLY G RUTHERFORD	PROGRAM COORDINATOR II	4,146.75	1,927.66	6,074.41
9	PATRICIA L GILLIARD	HUMAN SERVICES COORDINATOR II	5,787.29	-	5,787.29
10	MELINDA K OSBURN	HUMAN SERVICES SPECIALIST II	5,596.38	-	5,596.38
11	MARGARET H ALLEN	HUMAN SERVICES COORDINATOR II	3,594.69	1,877.36	5,472.05
12	DONALD T SHERMAN	PROGRAM COORDINATOR II	2,347.82	2,969.79	5,317.61
13	RHONDA P PONCE	PROGRAM MANAGER I	5,244.41	-	5,244.41
14	KATHY D BROWNLEE	PROGRAM MANAGER I	5,212.36	-	5,212.36
15	D KEITH STEWART	HUMAN SERVICES COORDINATOR I	5,172.25	-	5,172.25
16	SHANNON E LINDSAY	HUMAN SERVICES COORDINATOR II	2,128.87	2,943.27	5,072.14
17	ERICKSON J JACKSON	HUMAN SERVICES COORDINATOR I	4,945.38	-	4,945.38
18	LARRY C BRYANT	AGENCY HEAD	1,231.93	3,586.00	4,817.93
19	CHARLES E CRITE JR	PROGRAM MANAGER I	2,478.52	2,099.07	4,577.59
20	J RICHARD CAIN	PROGRAM MANAGER I	4,568.95	-	4,568.95
21	DIANA ARDIS	HUMAN SERVICES COORDINATOR I	1,844.80	2,448.22	4,293.02
22	PETER J FOLEY	PROGRAM COORDINATOR II	4,273.98	-	4,273.98
23	NANCY L MITCHUM	HUMAN SERVICES SPECIALIST II	4,242.46	-	4,242.46
24	ERIK HART	PROGRAM COORDINATOR II	4,198.74	-	4,198.74
25	TRACY S MANNING	HUMAN SERVICES SPECIALIST II	4,173.65	-	4,173.65
	TRAVEL FOR OTHER EMPLOYEES		651,980.59	48,423.34	700,403.93
	TOTAL TRAVEL		**$ 774,453.38**	**$ 68,232.69**	**$ 842,686.07**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 14
AGENCY TOTAL: $ 834,893.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JAN BOWMAN	DIR ACTIVE AGING & RETIREMENT	$ 1,440.32	$ 12,943.90	$ 14,384.22
2	RONALD INGLE	PRESIDENT	4,005.04	8,711.10	12,716.14
3	BARBARA BUCKNER	ASSOC PROVST ASSESS & ACCRED	1,405.68	10,265.12	11,670.80
4	DAVID DECENZO	PROVOST	4,390.19	7,048.53	11,438.72
5	WARREN KOEGEL	ATHLETIC DIRECTOR	2,502.99	6,446.61	8,949.60
6	PAUL GAYES	PALMETTO PROF/DIR	2,432.81	6,357.97	8,790.78
7	JILLIAN FISHER	ADMISSIONS COUNSELOR	-	8,079.87	8,079.87
8	BOMI KANG	ASSIST PROF BUSINESS	100.00	7,919.63	8,019.63
9	LLOYD HOLMES	DEAN OF STUDENT AFFAIRS	280.35	7,715.99	7,996.34
10	MICHAEL HAMILTON	ADMISSIONS COUNSELOR	546.43	7,254.25	7,800.68
11	RICHARD COSTNER	ASSIST PROF EDUCATION	-	7,690.49	7,690.49
12	JUDY VOGT	VICE PRESIDENT ENROLLMENT	822.14	6,648.29	7,470.43
13	STEPHANIE HEALY	SENIOR DIRECTOR OF ADMISSIONS	-	7,112.45	7,112.45
14	GILBERT HUNT	DEAN COLLEGE OF EDUCATION	404.25	6,643.87	7,048.12
15	NANCY RATCLIFF	CHAIR OF EARLY CHILDHOOD EDUC	85.00	6,928.28	7,013.28
16	RICHARD WELDON	VICE PRESIDENT FINANCE	3,736.35	2,975.83	6,712.18
17	RICHARD MARTIN	ASSIST PROF BUSINESS	-	6,356.14	6,356.14
18	CAROLINA MADDEN	ADMISSIONS COUNSELOR	249.65	5,972.07	6,221.72
19	PIERRE TAVERNIER	INFORMATION RESOURCE CONS	-	5,949.22	5,949.22
20	JEANNE COBB	CHAIR, ELEMENTARY, EDUCATION	-	5,920.11	5,920.11
21	MICHAEL LATTA	ASSIST PROFESSOR BUSINESS	342.16	5,572.39	5,914.55
22	AUSTIN HITT	ASSIST PROFESSOR EDUCATION	175.00	5,713.52	5,888.52
23	NED COHEN	DIR, WALL FELLOWS PRGM	-	5,864.36	5,864.36
24	SHARON THOMPSON	PROF HEALTH PROMOTION	1,041.99	4,680.01	5,722.00
25	BARBARA RITTER	ASSIST PROF BUSINESS	-	5,603.16	5,603.16
	TRAVEL FOR OTHER EMPLOYEES		113,871.44	524,688.64	638,560.08
	TOTAL TRAVEL		**$ 137,831.79**	**$ 697,061.80**	**$ 834,893.59**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPARTMENT OF TRANSPORTATION
AGENCY RANK: 15
AGENCY TOTAL: $ 796,421.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PERRY E BLAKLEY	ENG/ASSOC ENG I	$ -	$ 7,519.47	$ 7,519.47
2	RONALD R BALLENTINE	ENG/ASSOC ENG I	192.25	7,188.42	7,380.67
3	JOHN B LOWDER	ENG/ASSOC ENG I	-	7,176.33	7,176.33
4	ALEXANDER BETHEA	TRADES SPECIALIST II	6,265.95	795.00	7,060.95
5	JOHN D PLAYER	AUDITS MANAGER I	2,161.58	4,282.16	6,443.74
6	RONALD K PATTON	DIRECTOR OF ENGINEERING	254.20	4,489.31	4,743.51
7	TONY L CHAPMAN	DPTY/DIV DIRECTOR-EXEC COMP	398.50	4,330.96	4,729.46
8	LUTHER W GIBSON	ENG/ASSOC ENG I	4,499.80	-	4,499.80
9	DANA T DODDS	ENG/ASSOC ENG III	-	4,296.46	4,296.46
10	KENNETH B EARGLE	ENG/ASSOC ENG IV	362.72	3,824.83	4,187.55
11	RYAN P ROSS	ENG/ASSOC ENG I	4,185.33	-	4,185.33
12	RONALD H MIDDLETON JR	ENG/ASSOC ENG I	3,861.44	-	3,861.44
13	SHAWN E SALLEY	ENG/ASSOC ENG II	3,789.17	-	3,789.17
14	BRENDA J PERRYMAN	ECON DEVELOPMENT MGR III	639.46	3,118.60	3,758.06
15	RICHARD B WERTS	DIRECTOR OF ENGINEERING	207.20	3,339.15	3,546.35
16	BROWN,GAILE T	APPLICATIONS ANALYST II	3,514.10	-	3,514.10
17	KAYIN C JONES	ECON DEVELOPMENT MGR III	1,328.34	2,170.18	3,498.52
18	GEORGE JR,GILBERT	ENG/ASSOC ENG III	3,370.00	-	3,370.00
19	THOMAS E DORN	ENG/ASSOC ENG I	3,184.69	-	3,184.69
20	NICKOLAS T WAITES	ENG/ASSOC ENG III	3,145.23	-	3,145.23
21	SYDNEY R PHILLIPS	ENG/ASSOC ENG I	3,138.60	-	3,138.60
22	MERRILL E ZWANKA	ENG/ASSOC ENG IV	223.74	2,841.95	3,065.69
23	YARBOROUGH,WILLIAM	ENG/ASSOC ENG II	2,956.62	-	2,956.62
24	RICHARD E HUTSON	WATERCRAFT CAPTAIN I	2,155.37	795.00	2,950.37
25	SARAH E HAMRICK	ENG/ASSOC ENG I	2,935.27	-	2,935.27
	TRAVEL FOR OTHER EMPLOYEES		571,931.63	115,552.65	687,484.28
	TOTAL TRAVEL		**$ 624,701.19**	**$ 171,720.47**	**$ 796,421.66**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPARTMENT OF REVENUE
AGENCY RANK: 16
AGENCY TOTAL: $ 784,360.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DONALD J HENIFF	AUDITOR IV	$ 882.02	$ 17,270.82	$ 18,152.84
2	MICHAEL R PRESTON	AUDITOR IV	1,379.57	15,452.63	16,832.20
3	DON C DENNIS	AUDITOR IV	2,497.70	13,239.65	15,737.35
4	HOKE H TURNER	AUDITOR IV	61.41	13,096.96	13,158.37
5	ROBERT N KING	AUDITOR IV	2,646.50	9,897.59	12,544.09
6	CHARLES A BREWER	PROGRAM MANAGER II	10,496.25	-	10,496.25
7	TERRY E GARBER	INFORMATION TECHNOLOGY MGR II	1,424.00	8,492.00	9,916.00
8	CYNTHIA W HOYT	AUDITOR IV	867.03	7,543.17	8,410.20
9	ROBERT W WELCH	STATE APPRAISER II	7,686.61	-	7,686.61
10	JACK L CAIN	AUDITOR IV	1,376.67	6,264.75	7,641.42
11	JAMES F LYON	REVENUE OFFICER II	7,589.05	-	7,589.05
12	PERRY T MATHIS	PROGRAM MANAGER I	7,563.64	-	7,563.64
13	MICHAEL E TYLER	REVENUE OFFICER II	7,480.94	-	7,480.94
14	ARCHIE O BOONE	AUDITOR IV	4,730.02	2,675.20	7,405.22
15	JOE A WILLIAMS	AUDITOR IV	4,359.89	2,649.08	7,008.97
16	CAROL MCCORD PLAYER	AUDITOR IV	1,260.93	5,708.81	6,969.74
17	JEFFREY L GARLAND	REVENUE OFFICER II	6,789.12	-	6,789.12
18	JOSEPH R DAVIS	AUDITOR IV	1,155.11	5,571.11	6,726.22
19	D JACKSON RASH	REVENUE OFFICER II	6,392.48	-	6,392.48
20	WILLIAM R SMART JR	REVENUE OFFICER II	6,309.28	-	6,309.28
21	DAN MIRJANICH	AUDITOR IV	-	6,175.71	6,175.71
22	WILLIAM M DOWD	REVENUE OFFICER I	6,164.20	-	6,164.20
23	ROBERT C SANDERS	REVENUE OFFICER II	6,103.41	-	6,103.41
24	LINDA J TEAL	AUDITOR IV	40.94	6,014.19	6,055.13
25	RITCHIE L WAY	REVENUE OFFICER II	6,002.66	-	6,002.66
	TRAVEL FOR OTHER EMPLOYEES		460,528.46	102,520.65	563,049.11
	TOTAL TRAVEL		**$ 561,787.89**	**$ 222,572.32**	**$ 784,360.21**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: MENTAL HEALTH DEPT
AGENCY RANK: 17
AGENCY TOTAL: $ 780,999.54

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ASHLEE L WITT	PUBLIC INFORMATION SPECIALIST	$ 6,679.48	$ 2,890.11	$ 9,569.59
2	RAQUEL JIMENEZ	PROGRAM COORDINATOR II	9,255.56	-	9,255.56
3	LAKESHIA E COAKLEY	HUMAN SERVICES COORDINATOR I	7,605.50	-	7,605.50
4	VINSON M RIVERS	HUMAN SERVICES COORDINATOR I	7,504.04	-	7,504.04
5	AUDRA P WALTHER	PROGRAM MANAGER I	5,693.00	1,679.61	7,372.61
6	MARSHALL P IVEY JR	HUMAN SERVICES SPECIALIST II	6,598.49	-	6,598.49
7	MELINDA W HAM	HUMAN SERVICES COORDINATOR I	6,522.00	-	6,522.00
8	JILL NINA AFRIN	PSYCHIATRIST	5,738.64	-	5,738.64
9	ANITA T SPRINGS	PROGRAM COORDINATOR II	45.00	5,432.85	5,477.85
10	LOUISE K JOHNSON	PROGRAM MANAGER II	-	5,451.26	5,451.26
11	JAMES L ELMORE	PSYCHIATRIST	5,375.48	-	5,375.48
12	JOYCE FORD JAMES	HUMAN SERVICES COORDINATOR I	5,202.94	-	5,202.94
13	NICOLE L KULICK	INTERPRETER I	5,142.41	-	5,142.41
14	TRENT L ROPP	HUMAN SERVICES SPECIALIST II	4,524.73	-	4,524.73
15	MIMI MEYER	HUMAN SERVICES COORDINATOR I	4,342.84	-	4,342.84
16	LIGIA LATIFF BOLET	PROGRAM MANAGER II	2,665.20	1,662.61	4,327.81
17	FAITH ANN MORRIS	HUMAN SERVICES SPECIALIST I	3,957.79	-	3,957.79
18	ALBERT F PATRICK	PROGRAM COORDINATOR II	3,913.03	-	3,913.03
19	WILLIE J LEWIS	HUMAN SERVICES COORDINATOR II	3,908.16	-	3,908.16
20	BRIAN E DAVIS	HUMAN SERVICES SPECIALIST I	3,827.86	-	3,827.86
21	RAYMOND D BENASUTTI	PROGRAM MANAGER I	3,806.31	-	3,806.31
22	SUZANNE COLLEEN SIMAN	HUMAN SERVICES SPECIALIST II	3,783.81	-	3,783.81
23	AMANDA MAYS HICKS	HUMAN SERVICES SPECIALIST II	3,690.80	-	3,690.80
24	SHERRI LEE PASSARELL BURDE	PSYCHIATRIST	3,681.45	-	3,681.45
25	JOHN HENRY MAGILL	AGENCY HEAD	1,464.70	2,187.08	3,651.78
	TRAVEL FOR OTHER EMPLOYEES		597,460.16	49,306.64	646,766.80
	TOTAL TRAVEL		**$ 712,389.38**	**$ 68,610.16**	**$ 780,999.54**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: CITADEL
AGENCY RANK: 18
AGENCY TOTAL: $ 680,184.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	WESLEY JONES JR	ASSOCIATE PROFESSOR	$ 397.70	$ 14,006.53	$ 14,404.23
2	ANDREW FOX	BASKETBALL COACH	-	11,240.71	11,240.71
3	LESLIE ROBINSON	ATHLETIC DIRECTOR	1,332.27	9,228.55	10,560.82
4	MEI-QIN CHEN	PROFESSOR	-	10,117.08	10,117.08
5	WENDELL RODGERS	GRANTS ADMINISTRATOR	2,893.36	7,004.03	9,897.39
6	MARCUS COX	ASSOCIATE PROFESSOR	-	8,300.24	8,300.24
7	WILLIAM SANDS	FOOTBALL COACH	1,111.38	6,399.43	7,510.81
8	TONY JOHNSON	DEAN	692.56	6,699.51	7,392.07
9	ROBERT FELLO	FOOTBALL COACH	265.79	7,091.01	7,356.80
10	JOHN ROSA	PRESIDENT	1,274.51	5,889.08	7,163.59
11	ROBERT PICKERING JR.	STUDENT SERV MGR	258.88	6,871.97	7,130.85
12	MICHAEL WOO	ASSOCIATE PROFESSOR	-	6,805.02	6,805.02
13	MARK BEBENSEE	ASSOCIATE DEAN	368.80	6,372.16	6,740.96
14	DOUGLAS NOVAK	BASKETBALL COACH	144.79	6,394.72	6,539.51
15	HENRY CRAVEN SR.	GOLF COACH	1,452.70	5,074.64	6,527.34
16	PELHAM BROWN JR.	BASKETBALL COACH	49.00	6,360.46	6,409.46
17	KEVIN OLECKI	FOOTBALL COACH	30.35	6,346.28	6,376.63
18	VIRGINIA DEROMA	ASSOCIATE PROFESSOR	-	6,365.56	6,365.56
19	JENNIFER SPEELMAN	ASSISTANT PROFESSOR	-	6,316.21	6,316.21
20	ISAAC COLLINS	FOOTBALL COACH	383.59	5,907.49	6,291.08
21	ZANE SEGLE	ASSISTANT PROFESSOR	-	6,263.65	6,263.65
22	CAROLYN GEIGER	VOLLEYBALL COACH	122.14	6,063.46	6,185.60
23	JOELLE NEULANDER	ASSISTANT PROFESSOR	2,533.48	3,648.53	6,182.01
24	STEPHANIE HEWETT	ASSOCIATE PROFESSOR	2,648.96	3,458.68	6,107.64
25	EDWARD CONROY	BASKETBALL COACH	829.62	5,258.08	6,087.70
	TRAVEL FOR OTHER EMPLOYEES		72,027.06	417,884.40	489,911.46
	TOTAL TRAVEL		**$ 88,816.94**	**$ 591,367.48**	**$ 680,184.42**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPARTMENT OF PUBLIC SAFETY
AGENCY RANK: 19
AGENCY TOTAL: $ 636,811.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CHRISTOPHER J MADDEN	LAW ENFORCEMENT OFFICER IV	$ 1,907.04	$ 9,706.84	$ 11,613.88
2	ANTHONY K GRICE	LAW ENFORCEMENT OFFICER IV	-	11,143.48	11,143.48
3	JOHN T BISHOP	LAW ENFORCEMENT OFFICER IV	-	8,743.11	8,743.11
4	CECIL G SHOCKLEY	LAW ENFORCEMENT OFFICER IV	-	8,743.11	8,743.11
5	JOSEPH L WEST	LAW ENFORCEMENT OFFICER IV	-	8,743.11	8,743.11
6	KEVIN L JORDAN	LAW ENFORCEMENT OFFICER II	-	8,743.11	8,743.11
7	JACOB J BOWLAND	TRAINING & DEVELOPMENT DIR I	1,572.30	7,002.25	8,574.55
8	ROBERTSON,STEWART	LAW ENFORCEMENT OFFICER IV	-	7,879.11	7,879.11
9	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR I	1,720.40	6,041.62	7,762.02
10	THOMAS B JACOBS	LAW ENFORCEMENT OFFICER II	1,307.96	6,376.89	7,684.85
11	LARRY W SPEARMAN	PROGRAM COORDINATOR II	1,788.72	4,033.79	5,822.51
12	BURKE O FITZPATRICK	PROGRAM MANAGER II	1,080.75	4,535.73	5,616.48
13	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	169.16	5,208.68	5,377.84
14	LAURA M WHITLOCK	PROGRAM MANAGER I	1,153.30	4,105.47	5,258.77
15	RICKY E GIBSON	LAW ENFORCEMENT OFFICER IV	-	5,176.00	5,176.00
16	JOYCE M MCCARTY	ACCOUNTANT/FISCAL ANALYST II	4,677.23	-	4,677.23
17	MICHAEL D GEORGE	PROGRAM COORDINATOR II	1,407.04	3,154.40	4,561.44
18	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR II	4,474.40	-	4,474.40
19	BRIAN S BENFIELD	LAW ENFORCEMENT OFFICER III	2,693.67	1,313.22	4,006.89
20	ANDREW E SCHMIDT	LAW ENFORCEMENT OFFICER III	493.04	3,454.57	3,947.61
21	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	1,300.30	2,380.43	3,680.73
22	PHILLIP C RILEY	PROGRAM MANAGER I	-	3,616.05	3,616.05
23	JOHNNY DEWESE	PROGRAM MANAGER I	69.30	3,336.74	3,406.04
24	JAMES T DRAYTON	PROGRAM MANAGER I	3,240.89	-	3,240.89
25	OLIN E WICKER JR	TRAINING & DEVELOPMENT DIR II	3,168.11	-	3,168.11
	TRAVEL FOR OTHER EMPLOYEES		363,234.49	117,916.02	481,150.51
	TOTAL TRAVEL		**$ 395,458.10**	**$ 241,353.73**	**$ 636,811.83**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPT OF HEALTH & HUMAN SERVICES
AGENCY RANK: 20
AGENCY TOTAL: $ 614,786.29

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CAROLYN P LOCKARD	NURSE ADMINISTRATOR/MANAGER I	$ 11,612.23	$ 205.32	$ 11,817.55
2	GERRI C KELLEY	PROGRAM MANAGER I	7,737.73	-	7,737.73
3	TIMOTHY F BUSSEY	PROGRAM MANAGER I	7,632.45	-	7,632.45
4	KATHY C FRAZER	PROGRAM COORDINATOR I	7,395.75	-	7,395.75
5	CATHY L LOWE	REGISTERED NURSE II	7,152.35	-	7,152.35
6	CYNTHIA S CARRON	PROGRAM MANAGER I	6,109.64	-	6,109.64
7	TIMOTHY HERBKERSMAN	SENIOR CONSULTANT	6,078.94	-	6,078.94
8	KIMBERLY D CRAWFORD	PROGRAM COORDINATOR I	6,006.60	-	6,006.60
9	CHRISTINE A JOHNSON	REGISTERED NURSE I	5,960.37	-	5,960.37
10	HELEN THOMAS	PROGRAM MANAGER I	5,390.40	-	5,390.40
11	TONYA M CHAMBERS	HUMAN RESOURCES DIRECTOR II	2,039.33	3,343.74	5,383.07
12	CARYOLYN BARR WILSON	SOCIAL WORKER III	5,373.41	-	5,373.41
13	SHEARL M JONES	PROGRAM COORDINATOR I	4,981.12	-	4,981.12
14	JOYCE B HAMILTON	PROGRAM MANAGER I	4,928.26	-	4,928.26
15	JANET G DUBOSE	REGISTERED NURSE I	4,798.03	-	4,798.03
16	STANLEY F BROWN	PROGRAM MANAGER I	4,656.24	-	4,656.24
17	SUSAN B BOWLING	DPTY/DIV DIRECTOR-EXEC COMP	150.00	4,411.48	4,561.48
18	ROBERT M KERR	AGENCY HEAD	408.20	4,007.48	4,415.68
19	MARY H ADAMS	REGISTERED NURSE II	4,242.09	-	4,242.09
20	NORILEANE C ZAYAS	HUMAN SERVICES COORDINATOR I	3,931.56	-	3,931.56
21	LINDAJEAN ROBINSON	REGISTERED NURSE I	3,834.91	-	3,834.91
22	SUSAN R CARTER	PROGRAM MANAGER I	3,793.71	-	3,793.71
23	LAURA T VALLONE	REGISTERED NURSE I	3,722.90	-	3,722.90
24	CONNIE S BLACK	REGISTERED NURSE I	3,641.02	-	3,641.02
25	JEANNE L STEERE	REGISTERED NURSE I	3,463.02	-	3,463.02
	TRAVEL FOR OTHER EMPLOYEES		452,349.35	25,428.66	477,778.01
	TOTAL TRAVEL		**$ 577,389.61**	**$ 37,396.68**	**$ 614,786.29**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 21
AGENCY TOTAL: $ 576,077.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	TAMMY W MAINWARING	PROGRAM MANAGER II	$ 143.50	$ 15,517.52	$ 15,661.02
2	LACY T TART	INFORMATION TECHNOLOGY MGR II	1,920.19	12,506.13	14,426.32
3	DAVID L BROOKS	SUPPLY MANAGER I	611.35	10,067.64	10,678.99
4	GEORGE CAUGHMAN	EXAMINER I	9,512.13	-	9,512.13
5	JAMES ADDY WAITES	PROGRAM MANAGER I	140.00	8,519.34	8,659.34
6	JOHN F HELMS	ENG/ASSOC ENG II	8,508.60	-	8,508.60
7	WILLIAM D BELL	STATE APPRAISER II	8,466.37	-	8,466.37
8	PEGGY G BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	19.50	7,661.60	7,681.10
9	JAMES R MCVEY JR	ENG/ASSOC ENG IV	6,928.89	-	6,928.89
10	MARVIN L BARTLETT	ADMINISTRATIVE COORDINATOR II	6,273.06	-	6,273.06
11	JESS MALES	SYSTEMS PROGRAMMER I	258.50	5,647.54	5,906.04
12	LUTHER J DERRICK	SENIOR CONSULTANT	5,866.05	-	5,866.05
13	PHIL C GERALD	ENG/ASSOC ENG IV	5,256.83	-	5,256.83
14	LINDA S BRANCH	SENIOR APPLICATIONS ANALYST	-	5,047.64	5,047.64
15	GLENN A KING	BENEFITS MANAGER	4,737.31	-	4,737.31
16	LYNN BOLES	BENEFITS MANAGER	4,679.96	-	4,679.96
17	WILLIAM J ROCK	EXAMINER I	4,414.52	-	4,414.52
18	SAMUEL LYNN WILKINS	OFFICE DIRECTOR-EXEC COMP	692.00	3,622.81	4,314.81
19	LEWIS A LAPINE	PROGRAM MANAGER II	3,441.22	750.72	4,191.94
20	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	3,974.60	-	3,974.60
21	MARGARET D JORDAN	ENG/ASSOC ENG IV	3,885.36	-	3,885.36
22	DANNY STOKES	INFORMATION TECHNOLOGY MGR I	140.00	3,692.88	3,832.88
23	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	3,830.25	-	3,830.25
24	MATTHEW J WELLSLAGER	PROGRAM COORDINATOR II	3,085.56	664.97	3,750.53
25	BOBBY M BOWERS	DIR-OFFICE OF RESEARCH/STAT.	3,636.99	-	3,636.99
	TRAVEL FOR OTHER EMPLOYEES		279,795.05	132,161.22	411,956.27
	TOTAL TRAVEL		**$ 370,217.79**	**$ 205,860.01**	**$ 576,077.80**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPARTMENT OF COMMERCE
AGENCY RANK: 22
AGENCY TOTAL: $ 557,557.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JOHN W ELLENBERG	PROGRAM MANAGER III	$ 2,965.00	$ 27,777.41	$ 30,742.41
2	ERIC K MILLER	ECON DEVELOPMENT DEPT MGR	13,982.61	15,582.87	29,565.48
3	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	2,349.13	16,461.81	18,810.94
4	SANFORD, JR.,MARSH	AGENCY HEAD	-	17,042.19	17,042.19
5	WILLSON M WILLIAMS, JR	ECON DEVELOPMENT MGR III	4,082.35	12,887.98	16,970.33
6	RICHARD M FLETCHER	ECON DEVELOPMENT MGR III	4,763.68	10,562.94	15,326.62
7	ANDRE J LEBLANC	ECON DEVELOPMENT MGR III	5,488.51	8,739.68	14,228.19
8	JOHN A GILCHRIST	ECON DEVELOPMENT MGR III	4,115.85	10,085.45	14,201.30
9	GREGORY J FLUKE	PROGRAM COORDINATOR I	12,223.31	1,406.38	13,629.69
10	PAMELA N WHITLEY	PROGRAM COORDINATOR II	10,520.95	2,777.74	13,298.69
11	STUART C THOMPSON	ECON DEVELOPMENT DEPT MGR	5,279.54	7,564.26	12,843.80
12	HALSTED M STONE, JR.	ECON DEVELOPMENT DEPT MGR	8,855.98	3,118.98	11,974.96
13	CHARLES G GUEST	ECON DEVELOPMENT MGR II	4,460.25	7,480.19	11,940.44
14	CHARLES T CAMPBELL	ECON DEVELOPMENT MGR III	4,013.67	6,543.79	10,557.46
15	AMY G THOMSON	ECON DEVELOPMENT MGR III	2,860.38	7,276.85	10,137.23
16	MICHAEL J O'DONNELL	PROGRAM DIRECTOR-EXEC COMP	1,418.33	8,658.64	10,076.97
17	MELINDA P EAGLE	PROGRAM MANAGER I	5,930.29	3,931.43	9,861.72
18	MACEO I NANCE	PROGRAM DIRECTOR-EXEC COMP	9,835.57	-	9,835.57
19	IAN M FORBES JONES	ECON DEVELOPMENT MGR III	1,897.10	7,777.04	9,674.14
20	DORIS L BALLARD	PROGRAM COORDINATOR I	7,764.87	1,517.82	9,282.69
21	MARGARET A BROADWATER	ECON DEVELOPMENT DEPT MGR	3,492.36	5,608.03	9,100.39
22	ARTHUR R BEST	ECON DEVELOPMENT DEPT MGR	4,966.57	3,964.62	8,931.19
23	MARGARET M TORREY	ECON DEVELOPMENT DEPT MGR	3,517.90	5,392.65	8,910.55
24	DANIEL R CRAIG	PROGRAM COORDINATOR I	6,548.43	1,811.78	8,360.21
25	JEFFREY D MONKS	ECON DEVELOPMENT DEPT MGR	2,853.03	5,213.44	8,066.47
	TRAVEL FOR OTHER EMPLOYEES		122,929.56	101,258.27	224,187.83
	TOTAL TRAVEL		**$ 257,115.22**	**$ 300,442.24**	**$ 557,557.46**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: MIDLANDS TECH
AGENCY RANK: 23
AGENCY TOTAL: $ 515,609.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MCLEOD, ELAINE J	INFO RESOURCE CONSLT I	$ 1,334.36	$ 8,572.26	$ 9,906.62
2	LEDBETTER, JAMES T	ACADEMIC PROGRAM DIRECTOR	5,276.69	3,284.35	8,561.04
3	KIRKPATRICK, CHERYL	INFO RESOURCE CONSLT II	-	7,933.27	7,933.27
4	SPIRES, KATHRYN O.	CONT ED ADJUNCT FACULTY	1,326.79	6,080.03	7,406.82
5	WEAVER, MARTI	STU SVCS PROG COORD II	2,828.68	3,990.84	6,819.52
6	KNIGHT, ROBERT E	PROGRAM COORDINATOR II	468.49	6,107.98	6,576.47
7	WASHINGTON, SHAREE	STUDENT SRVCES PROG COORD II	1,585.63	3,902.63	5,488.26
8	WAYMYERS, LEONARD J	RESRCH & PLANNING ADMIN	73.60	5,229.19	5,302.79
9	SLICE, JAMES D.	INFORMATION RES CONSULTANT I	-	5,198.16	5,198.16
10	AUSTIN, JOYCE R.	ADMINISTRATIVE SPEC. II	946.92	4,094.62	5,041.54
11	MORRIS, WILLIAM P.	ASST ACADEMIC PROGRAM DIR	2,018.20	2,701.12	4,719.32
12	ROOKARD, CRYSTAL M	ATTORNEY V	1,737.73	2,923.77	4,661.50
13	STOUDEMIRE, JANICE A	INSTRUCTOR	1,754.66	2,800.87	4,555.53
14	NORVILLE, DONNA B.	INFO TECHNOLOGY MGR I	894.16	3,612.70	4,506.86
15	KITCHINGS, DORCAS M	EDUCATIONAL SPRT MGR TEC II	296.01	4,204.74	4,500.75
16	HOLMON, TARA N	STUDENT SRVCES PRGRM COORD	1,084.46	3,292.98	4,377.44
17	DANIELS, E. ROCHELLE	PROCUREMENT MANAGER I	1,378.20	2,882.29	4,260.49
18	BOWLES, FLOYD	ACADEMIC PROGRAM COORD TECH	-	4,256.37	4,256.37
19	MACLEAN, IAN. A.	ACCT/FISCAL MANAGER II	-	4,060.98	4,060.98
20	RAWLS, MARY M.	ACADEMIC PROGRAM COORD TECH	967.80	3,036.88	4,004.68
21	MOONEYHAN, BARBARA	PRODUCTION MGR IV	1,555.65	2,311.68	3,867.33
22	LAWRENCE, DONNA W.	TRAINING & DEV DIR I	3,639.19	-	3,639.19
23	SPRINGER, CINDY	PROGRAM COORDINATOR I	1,440.02	2,139.40	3,579.42
24	CARRAWAY, SHAWN M.	LIBRARY TECH	-	3,541.36	3,541.36
25	BREAZEALE, EDWIN	ACADEMIC DEPT HEAD TECH	-	3,534.68	3,534.68
	TRAVEL FOR OTHER EMPLOYEES		193,103.64	192,205.78	385,309.42
	TOTAL TRAVEL		**$ 223,710.88**	**$ 291,898.93**	**$ 515,609.81**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PARKS RECREATION & TOURISM
AGENCY RANK: 24
AGENCY TOTAL: $ 486,274.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	RANDOLPH P ROMAINE	ECON DEVELOPMENT MGR III	$ 1,253.56	$ 21,595.03	$ 22,848.59
2	CANDY MICHELLE MCCOLLUM	PROGRAM MANAGER I	8,222.77	7,420.75	15,643.52
3	JERRY A EHMKE	TRADES SPECIALIST IV	14,905.59	-	14,905.59
4	CHANDLER C PROSSER	AGENCY HEAD	1,395.85	11,421.14	12,816.99
5	C MARSHALL JOHNSON	ECON DEVELOPMENT MGR III	7,476.97	4,388.50	11,865.47
6	BEVERLY SHELLEY	PROGRAM MANAGER II	4,101.78	6,286.95	10,388.73
7	ELIZABETH R HARM	PROGRAM COORDINATOR II	6,491.59	2,848.57	9,340.16
8	DUDLEY GERALD JACKSON	ECON DEVELOPMENT MGR III	572.00	8,203.63	8,775.63
9	SCOTT A LANGFORD	ENG/ASSOC ENG III	8,482.75	167.32	8,650.07
10	BRYAN S ENTER	PROGRAM COORDINATOR II	5,829.72	2,793.88	8,623.60
11	JOHN O SMITH	BUILDING/GROUNDS SUPV II	7,675.56	-	7,675.56
12	DENISE MCMULLAN CHEWNING	ECON DEVELOPMENT MGR II	1,182.96	6,343.72	7,526.68
13	ETTA J SMITH	ECON DEVELOPMENT MGR I	1,040.29	6,458.33	7,498.62
14	TERRI LYNN ISHAM	PROGRAM MANAGER I	702.85	6,309.08	7,011.93
15	JOHN RAYMOND TOBY	TRADES SPECIALIST IV	6,945.91	-	6,945.91
16	DEVON M HARRIS	PROGRAM COORDINATOR II	4,281.57	2,527.00	6,808.57
17	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	512.52	6,239.32	6,751.84
18	BRIAN DAROLD KLAUK	ENG/ASSOC ENG II	6,547.71	-	6,547.71
19	DENNIS J BRASWELL	TRADES SPECIALIST IV	5,792.83	-	5,792.83
20	GEORGE M KLIEWER	AUDITOR III	5,685.49	-	5,685.49
21	CHERYL A HARWELL	PROGRAM COORDINATOR II	3,437.54	1,959.90	5,397.44
22	DAVID R SIMMS	ENG/ASSOC ENG IV	5,250.15	-	5,250.15
23	AMY DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	3,627.04	1,403.66	5,030.70
24	JANET J WHEATLEY	PROGRAM COORDINATOR I	2,758.54	2,057.77	4,816.31
25	JERRY LEE TYNDALL	TRADES SPECIALIST IV	4,710.48	-	4,710.48
	TRAVEL FOR OTHER EMPLOYEES		212,280.01	56,685.50	268,965.51
	TOTAL TRAVEL		**$ 331,164.03**	**$ 155,110.05**	**$ 486,274.08**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: TRIDENT TECH
AGENCY RANK: 25
AGENCY TOTAL: $ 463,624.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	THORNLEY, MARY	TECHNICAL COLLEGE PRESIDENT	$ 2,990.47	$ 13,423.16	$ 16,413.63
2	KOONCE, KAYE	SENIOR VICE PRESIDENT	2,673.74	9,313.69	11,987.43
3	IAFRATE, THOMAS	DREAMLINER PROJECT-VOCATIONAL	799.82	11,019.17	11,818.99
4	AMOS, WILLIAM	STUDENT SERVICES PRGRM COORD	2,557.56	4,115.95	6,673.51
5	CHANDLER, TERRY	STUDENT SERVICES MANAGER	2,177.17	4,214.03	6,391.20
6	CLARK, GREGORY	INSTRUCTOR	1,673.20	3,312.75	4,985.95
7	KARABEES, THOMAS	INSTRUCTOR	2,339.37	2,236.70	4,576.07
8	OREE, WALTER	STUDENT SERVICES MANAGER	1,534.62	2,685.94	4,220.56
9	HOLT, WILLIAM	APPLICATIONS ANALYST II	-	4,168.17	4,168.17
10	HORTON, MURIEL	ACADEMIC DIVISION CHAIR/DEAN	1,193.30	2,972.48	4,165.78
11	BRADY, THOMAS	INSTRUCTOR	-	3,800.56	3,800.56
12	SEALE, GLENN	INSTRUCTOR	-	3,582.15	3,582.15
13	DANIELS, WESLEY	STUDENT SERVICES PRGRM COORD	3,039.04	420.56	3,459.60
14	LATHAM, RICHARD	DUAL EMPLOYMENT EXTERNAL	1,672.00	1,783.78	3,455.78
15	JERDAN, RONDA	STUDENT SERVICES PRGRM COORD	1,366.74	2,083.24	3,449.98
16	BRIGGS, STEPHANY	ACADEMIC DEPT HEAD	489.00	2,947.77	3,436.77
17	OTT, JANIE	ACADEMIC DEPT HEAD	873.09	2,518.85	3,391.94
18	NORTON, SUSAN	ASSISTANT ACADEMIC PRGRM DIR	58.74	3,317.16	3,375.90
19	DEWEES, BRIDGET	ASSISTANT ACADEMIC DIV CH	1,512.62	1,820.76	3,333.38
20	SMITH, MARK	INSTRUCTOR	-	3,333.30	3,333.30
21	DAVIS-MCFARLAND, ELISE	VICE PRESIDENT STUDENT AFF	669.11	2,592.73	3,261.84
22	SESSOMS, JASON	APPLICATIONS ANALYST II	108.02	3,150.45	3,258.47
23	STURGEON, KIMBERLEY	ASSISTANT VICE PRESIDENT	1,067.54	2,171.43	3,238.97
24	MOUZON, FAITH	STUDENT SERVICES PRGRM COORD	3,167.60	-	3,167.60
25	REED, BRETT	INFORMATION RES CONSULTANT	7.00	3,105.53	3,112.53
	TRAVEL FOR OTHER EMPLOYEES		204,303.89	133,260.27	337,564.16
	TOTAL TRAVEL		**$ 236,273.64**	**$ 227,350.58**	**$ 463,624.22**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPT OF NATURAL RESOURCES
AGENCY RANK: 26
AGENCY TOTAL: $ 440,630.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JOHN E FRAMPTON	AGENCY HEAD	$ 1,029.65	$ 9,394.30	$ 10,423.95
2	LAUREL M BARNHILL	WILDLIFE BIOLOGIST IV	858.98	6,986.48	7,845.46
3	JOANNE I CASH	GRANTS COORDINATOR II	6,823.90	675.00	7,498.90
4	KRISTIE D LUMLEY	LAW ENFORCEMENT OFFICER II	4,640.25	1,330.79	5,971.04
5	EDWIN L COMBS	LAW ENFORCEMENT OFFICER II	5,790.50	-	5,790.50
6	LYNN F QUATTRO	WILDLIFE BIOLOGIST III	202.00	5,330.96	5,532.96
7	EMILY C COPE	EXECUTIVE ASSISTANT II	3,112.76	2,261.63	5,374.39
8	LORIANNE S RIGGIN	ADMINISTRATIVE SPECIALIST II	4,905.26	-	4,905.26
9	MICHAEL R DENSON	ASSISTANT SCIENTIST	-	3,935.30	3,935.30
10	TAMMY J ORR	GRANTS ADMINISTRATOR II	3,891.48	-	3,891.48
11	KEVIN M KUBACH	WILDLIFE BIOLOGIST III	3,658.96	177.23	3,836.19
12	ALBERT L SEGARS JR	WILDLIFE BIOLOGIST IV	1,229.00	2,603.54	3,832.54
13	ROBIN D CAMLIN	LAW ENFORCEMENT OFFICER III	3,820.57	-	3,820.57
14	JOSEPH J KOCH	PROGRAM COORDINATOR I	3,575.52	-	3,575.52
15	STRAUD J ARMSTRONG	GEOLOGIST/HYDROLOGIST III	348.09	3,190.67	3,538.76
16	JAMES D SCURRY	PROGRAM MANAGER II	958.84	2,413.98	3,372.82
17	JAMES C WAGERS JR	LAW ENFORCEMENT OFFICER III	821.42	2,439.29	3,260.71
18	BRYAN A GLOVER	NATURAL RESOURCE TECHN III	2,927.75	235.90	3,163.65
19	GEORGE R SEDBERRY III	SENIOR SCIENTIST	363.00	2,745.77	3,108.77
20	CRAIG L BROWDY	SENIOR SCIENTIST	326.39	2,743.98	3,070.37
21	YOUNG L ARROYO	INFO RESOURCE CONSULTANT II	-	3,021.33	3,021.33
22	MICHAEL T CRIBB	NATURAL RESOURCE TECH III	3,000.10	-	3,000.10
23	STEPHEN L SIMPSON	LAW ENFORCEMENT OFFICER III	2,974.74	-	2,974.74
24	ALVIN A TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	173.00	2,788.51	2,961.51
25	JASON M ALLARD	PROGRAM MANAGER I	-	2,916.04	2,916.04
	TRAVEL FOR OTHER EMPLOYEES		236,545.45	93,461.86	330,007.31
	TOTAL TRAVEL		**$ 291,977.61**	**$ 148,652.56**	**$ 440,630.17**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: GOVERNORS OFF-SLED
AGENCY RANK: 27
AGENCY TOTAL: $ 435,366.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DURWOOD BARTON JR	LAW ENFORCEMENT OFFICER IV	$ 1,404.29	$ 14,483.88	$ 15,888.17
2	I RHETT HOLDEN JR	LAW ENFORCEMENT OFFICER IV	9,494.98	881.85	10,376.83
3	STANLEY M. MCKINNEY	PROGRAM MANAGER III	270.00	9,392.64	9,662.64
4	THOMAS SCOTT WILKERSON	SYSTEMS PROGRAMMER II	50.00	7,154.76	7,204.76
5	LAURIE M CICCARELLI	FINGERPRINT EXAMINER	105.00	5,836.58	5,941.58
6	GUNTHER H PONTES	INFO RESOURCE CONSULTANT II	2,194.00	3,731.00	5,925.00
7	DAVIS,EDDIE D	INFO RESOURCE CONSULTANT I	5,685.00	-	5,685.00
8	ROBERT H BRICKLEY JR	LAW ENFORCEMENT OFFICER IV	447.80	5,161.40	5,609.20
9	DAVID A TAFAOA	LAW ENFORCEMENT OFFICER IV	32.00	5,406.10	5,438.10
10	KHANDKAR,RUBINA M	APPLICATIONS ANALYST II	5,255.05	-	5,255.05
11	ROBERT I CONNELL	PROGRAM MANAGER I	81.20	5,094.95	5,176.15
12	JOSEPH E MEANS	LAW ENFORCEMENT OFFICER IV	334.00	4,737.01	5,071.01
13	MULLINNIX, JR,JAME	APPLICATIONS ANALYST I	4,990.80	-	4,990.80
14	ROBERT M STEWART SR	AGENCY HEAD	930.86	3,996.99	4,927.85
15	MARILYN SANDERS	FINGERPRINT EXAMINER	14.00	4,672.88	4,686.88
16	MARYANN E SHEHAN	CRIMINALIST I	-	4,638.62	4,638.62
17	STEPHANIE M STUTTS	CRIMINALIST I	-	4,598.62	4,598.62
18	HUE C TANG	SR CRIMINALIST	-	4,570.10	4,570.10
19	JASPER HUMBERT	CRIMINALIST I	-	4,546.60	4,546.60
20	CATHERINE LEISY	CRIMINALIST I	-	4,404.12	4,404.12
21	KATIE L COY	CRIMINALIST I	-	4,238.04	4,238.04
22	LAURA E CORLEY	FORENSIC TECHNICIAN I	-	4,096.64	4,096.64
23	GOLDSTEIN,SANFORD	INFO RESOURCE CONSULTANT II	3,990.00	-	3,990.00
24	MICHELLE B MOORE	INFORMATION TECHNOLOGY MGR I	231.00	3,571.31	3,802.31
25	DONALD M DORSEY II	LAW ENFORCEMENT OFFICER IV	3,274.89	512.89	3,787.78
	TRAVEL FOR OTHER EMPLOYEES		160,734.37	130,120.48	290,854.85
	TOTAL TRAVEL		**$ 199,519.24**	**$ 235,847.46**	**$ 435,366.70**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LEG DEPT-THE SENATE
AGENCY RANK: 28
AGENCY TOTAL: $ 420,055.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MICHAEL L FAIR	SENATOR	$ 13,236.24	$ 911.53	$ 14,147.77
2	RAYMOND E CLEARY III	SENATOR	13,851.64	-	13,851.64
3	THOMAS C ALEXANDER	SENATOR	13,843.05	-	13,843.05
4	GLENN F MCCONNELL	SENATOR	13,838.16	-	13,838.16
5	LUKE RANKIN	SENATOR	12,669.21	-	12,669.21
6	HUGH K LEATHERMAN SR	SENATOR	12,610.14	-	12,610.14
7	ROBERT FORD	SENATOR	12,090.46	-	12,090.46
8	HARVEY S PEELER JR	SENATOR	12,022.00	-	12,022.00
9	JAMES H RITCHIE	SENATOR	11,750.43	-	11,750.43
10	LARRY A MARTIN	SENATOR	11,657.25	-	11,657.25
11	DICK F ELLIOTT	SENATOR	11,600.81	-	11,600.81
12	ROBERT W HAYES JR	SENATOR	11,494.40	-	11,494.40
13	LINDA H SHORT	SENATOR	11,402.05	-	11,402.05
14	JOHN W MATTHEWS JR	SENATOR	11,361.19	-	11,361.19
15	LAWRENCE K GROOMS	SENATOR	11,282.75	-	11,282.75
16	DAVID L THOMAS	SENATOR	10,906.21	319.60	11,225.81
17	GEORGE E CAMPSEN III	SENATOR	11,200.30	-	11,200.30
18	GERALD MALLOY	SENATOR	11,195.38	-	11,195.38
19	KENT M WILLIAMS	SENATOR	10,975.50	-	10,975.50
20	WILLIAM H O'DELL	SENATOR	10,715.00	-	10,715.00
21	GLENN G REESE	SENATOR	10,707.53	-	10,707.53
22	CLEMENTA C PINCKNEY	SENATOR	10,484.40	-	10,484.40
23	JOHN YANCEY MCGILL	SENATOR	10,325.64	-	10,325.64
24	RUSSELL R SCOTT	SENATOR	10,265.28	-	10,265.28
25	RALPH ANDERSON	SENATOR	9,574.00	376.60	9,950.60
	TRAVEL FOR OTHER EMPLOYEES		111,001.41	16,387.71	127,389.12
	TOTAL TRAVEL		**$ 402,060.43**	**$ 17,995.44**	**$ 420,055.87**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: GREENVILLE TECH
AGENCY RANK: 29
AGENCY TOTAL: $ 411,926.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	KRAWCZYK, MARK	ACADEMIC DEPT HEAD TECH	$ -	$ 9,570.83	$ 9,570.83
2	FINCH, JOY	TRNG & DEV DIR II	2,184.55	6,306.48	8,491.03
3	VALAND, STEVEN	VP ACADEMIC AFFAIRS	2,751.16	3,270.57	6,021.73
4	WHITCHER, DANIEL	ASSOC VP FOR INFORMATION TECH	4,999.92	-	4,999.92
5	MCINTYRE, KELLY	ADMINISTRATIVE ASST	3,444.12	1,428.67	4,872.79
6	DILLARD, BEN	SENIOR VICE PRESIDENT	37.41	4,691.44	4,728.85
7	TIWARI, SURESH	ACD DIV CHAIR/DEAN TECH	4,603.80	-	4,603.80
8	HIRT, JANET	ASST DEAN	-	4,240.94	4,240.94
9	OWENS, GENELL	PROGRAM MGR I	623.46	3,520.72	4,144.18
10	SHIFLET, THOMAS	ACADEMIC DEPT HEAD TECH	1,065.65	2,737.09	3,802.74
11	DAVIS, SYBIL	INSTRUCTOR	557.84	3,115.68	3,673.52
12	SANDERS, WILLIAM	INSTRUCTOR	-	3,643.34	3,643.34
13	HELLER, BRENDA	ACAD DIV CHAIR/DEAN TECH	705.21	2,757.08	3,462.29
14	DOLINAR, SUSAN	ACAD PROG DIR	-	3,345.46	3,345.46
15	MCDONALD, JAMES	INSTRUCTOR	-	3,336.34	3,336.34
16	HURLEY, SULA	PROGRAM MGR I	27.95	3,294.83	3,322.78
17	LEVENTIS-WELLS, LYNDA	PROGRAM MGR I	3,290.11	25.00	3,315.11
18	EPPES, CHARLES	VOCATIONAL TEACHER	532.39	2,555.26	3,087.65
19	PETERSON, CHIRINJEV	ACAD PROG DIR	134.39	2,892.89	3,027.28
20	HUCKABY, SUMNER	ACAD PROG DIR	380.20	2,582.07	2,962.27
21	WARNER, LENA	ACAD PROG DIR	-	2,848.48	2,848.48
22	FOSTER, SARA	PROGRAM COORD II	124.79	2,641.91	2,766.70
23	ALTHENN-LABONTE, PHYLLIS	INSTRUCTOR	1,286.37	1,424.18	2,710.55
24	WASHBURN, CARL	DEPARTMENT HEAD	139.73	2,531.93	2,671.66
25	VOLLNOGLE, KEITH	INSTRUCTOR	-	2,653.90	2,653.90
	TRAVEL FOR OTHER EMPLOYEES		137,037.68	172,584.56	309,622.24
	TOTAL TRAVEL		**$ 163,926.73**	**$ 247,999.65**	**$ 411,926.38**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPARTMENT OF MOTOR VEHICLES
AGENCY RANK: 30
AGENCY TOTAL: $ 396,113.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	SUSAN C FULLMORE	INSPECTOR II	$ 9,207.47	$ -	$ 9,207.47
2	JAMES D DAVISON	PROGRAM COORDINATOR II	9,017.10	-	9,017.10
3	LIESELOTTE L DEVLIN	ADMINISTRATIVE MANAGER II	2,183.19	4,690.30	6,873.49
4	JENNINGS,ANGELA R	INSTRUCTOR/TRNG COORD II	6,019.76	-	6,019.76
5	MANIGAULT,DIONYSIU	INSTRUCTOR/TRNG COORD II	5,485.83	-	5,485.83
6	JAMES E EARLEY JR	INFORMATION TECHNOLOGY MGR II	-	4,829.25	4,829.25
7	SANDRA P SHULL	AUDITOR II	4,339.25	-	4,339.25
8	WILLIAM D FINDLAY	PROGRAM MANAGER II	-	3,898.80	3,898.80
9	RAYMOND MILLER III	DATA BASE ADMINISTRATOR II	-	3,732.00	3,732.00
10	JEROME L WARREN	AUDITOR IV	3,545.49	-	3,545.49
11	ROLF DOLDER	INFORMATION TECHNOLOGY MGR II	1,975.00	988.66	2,963.66
12	BETH S PARKS	PUBLIC INFORMATION DIRECTOR I	1,901.58	844.26	2,745.84
13	HENRY E WICKER JR	INSPECTOR III	1,949.97	795.00	2,744.97
14	ANNIE L PHELPS	PROGRAM MANAGER II	-	2,647.03	2,647.03
15	ROBERT K SCHULZ	ADMINISTRATIVE COORDINATOR II	2,065.00	497.12	2,562.12
16	KEVIN F YACOBI	AUDITS MANAGER I	637.80	1,888.22	2,526.02
17	LINDSEY T OSBORNE	PROGRAM COORDINATOR I	-	2,507.10	2,507.10
18	COURTNEY L SHERARD	LICENSE EXAMINER I	2,432.62	-	2,432.62
19	BETTY L PITTS	INSPECTOR II	698.60	1,717.16	2,415.76
20	DEBBIE B METTS	INSPECTOR II	723.60	1,663.16	2,386.76
21	KEVIN W WORLEY	INVESTIGATOR III	-	2,365.28	2,365.28
22	TRACY L HUSTON	HUMAN RESOURCE MANAGER II	2,266.58	-	2,266.58
23	CATHERINE K LUCAS	PROCUREMENT MANAGER II	485.78	1,742.14	2,227.92
24	SHIRLEY H RIVERS	PROGRAM MANAGER I	-	2,157.59	2,157.59
25	JAMES M BARWICK JR	PROGRAM MANAGER I	485.70	1,630.32	2,116.02
	TRAVEL FOR OTHER EMPLOYEES		271,513.68	30,586.52	302,100.20
	TOTAL TRAVEL		**$ 326,934.00**	**$ 69,179.91**	**$ 396,113.91**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: TRI-COUNTY TECH
AGENCY RANK: 31
AGENCY TOTAL: $ 380,066.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	LUMMUS, JOHN	VP DEVELOPMENT	$ 1,453.39	$ 8,031.11	$ 9,484.50
2	BOOTH, RONNIE	PRESIDENT TECH	2,345.13	5,735.50	8,080.63
3	GRANT, EUGENE	DEAN	2,615.29	4,428.90	7,044.19
4	RAMSEY, VALERIE	COMMISSIONER	2,054.05	4,698.98	6,753.03
5	HUDSON, WILLIAM	COMMISSIONER	2,153.24	4,579.68	6,732.92
6	WALTER, DIANA	ACADEMIC PROGRAM MANAGER	227.69	6,220.04	6,447.73
7	LINDLEY, ROSEMARY	COMMISSIONER	2,448.07	3,488.59	5,936.66
8	SHANNON DONNA	DEPT CHAIRMAN / HEAD	2,746.73	2,800.33	5,547.06
9	DEHAY, GALEN	DEPT CHAIRMAN / HEAD	-	5,489.92	5,489.92
10	COMPTON, STAN	ACADEMIC PROGRAM MANAGER	1,537.11	3,731.77	5,268.88
11	BEATTIE, JENNIFER	INSTRUCTOR	1,258.82	3,439.93	4,698.75
12	GUNBY, RACHEL	CURRICULUM COORDINATOR I	1,741.68	2,838.39	4,580.07
13	STILL, HANNAH	STUDENT SERV PROG COOR II	2,039.13	2,445.45	4,484.58
14	FULLER, JANET	DEPT CHAIRMAN / HEAD	2,445.10	2,012.55	4,457.65
15	BROWNLEE, BELINDA	STUDENT SERV PROG COOR II	2,747.60	1,701.87	4,449.47
16	GOFORTH, KATHERINE	INSTRUCTOR	681.42	3,707.40	4,388.82
17	LEWIS, LYNN	DEAN	355.13	3,840.91	4,196.04
18	CHILDRESS, BEN	COMMISSIONER	1,704.04	2,486.79	4,190.83
19	SLOAN, JOSEPH	TRAINING & DEVELOPMENT DIR I	3,819.39	128.79	3,948.18
20	COLMAN, JUANITA	PROGRAM MANAGER I	1,956.64	1,953.35	3,909.99
21	BURDETTE, MARGARET	PROGRAM COORDINATOR I	-	3,881.75	3,881.75
22	MCWHERTER, LISA	VP DEVELOPMENT	914.42	2,966.08	3,880.50
23	HARVEY, SCOTT	STUDENT SERVICES MANAGER I	620.83	3,215.86	3,836.69
24	ROCK, KASHEMA	STUDENT SERV PROG COOR II	1,347.92	2,280.57	3,628.49
25	ROSEMOND-SAUNDERS, HELEN	COMMISSIONER	927.43	2,633.71	3,561.14
	TRAVEL FOR OTHER EMPLOYEES		107,539.09	143,648.68	251,187.77
	TOTAL TRAVEL		**$ 147,679.34**	**$ 232,386.90**	**$ 380,066.24**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 32
AGENCY TOTAL: $ 371,513.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MS. TASHA HUGHES	ADMISSIONS COUNSELOR	$ 3,655.60	$ 4,641.10	$ 8,296.70
2	DR. J. RON FAULKENBERRY	EDUCATION/FACULTY	1,748.98	5,603.63	7,352.61
3	DR. M. BARRY O'BRIEN	SCHOOL OF BUS/FACULTY	662.56	6,250.42	6,912.98
4	MS. ALLYSON BIGBY	ADMISSIONS COUNSELOR	2,982.27	3,026.25	6,008.52
5	MS. ABIGAL WURSTER	FINE ARTS/FACULTY	-	5,825.13	5,825.13
6	MR. MATTHEW NELSON	ENGLISH/FACULTY	733.20	4,747.26	5,480.46
7	DR. SYLVIA LUFKIN	NURSING/DIRECTOR	667.41	4,506.41	5,173.82
8	DR. JENNIFER KUNKA	ENGLISH/FACULTY	-	5,053.24	5,053.24
9	DR. ALLEN CLABO	CHEMISTRY/FACULTY	987.28	3,753.68	4,740.96
10	MR. DARRYL BRIDGES	VP STUDENT AFFAIRS	328.58	4,274.27	4,602.85
11	DR. DAVID STROUP	BIOLOGY/FACULTY	1,438.86	3,010.65	4,449.51
12	DR. MICHAEL HUGHES	SCHOOL OF BUS/FACULTY	181.20	4,211.52	4,392.72
13	MR. MARSHALL CONNOR	ADMISSIONS COUNSELOR	1,580.13	2,771.93	4,352.06
14	MS. JULIA HUCKS	NURSING/FACULTY	-	4,313.00	4,313.00
15	DR. RUSSELL WARD	SOCIOLOGY/FACULTY	265.18	4,027.59	4,292.77
16	DR. REBECCA FLANNAGAN	ENGLISH/FACULTY	161.79	4,071.30	4,233.09
17	MR. JULIAN YOUNG	ADMISSIONS/ASST DIR	1,072.62	3,153.94	4,226.56
18	DR. PAMELA ROOKS	ENGLISH/FACULTY	-	4,139.41	4,139.41
19	MS. JANE BRANDIS	EDUCATION/FACULTY	756.46	2,894.25	3,650.71
20	MR. DAVID BEST	FINE ARTS/FACULTY	-	3,564.08	3,564.08
21	DR. CHRISTOPHER JOHNSON	ENGLISH/FACULTY	294.63	3,256.71	3,551.34
22	MR. CHARLES JEFFCOAT	FINE ARTS/FACULTY	-	3,307.00	3,307.00
23	MS. LYNN KENNEDY	NURSING/FACULTY	77.66	3,224.02	3,301.68
24	MR. MURRAY HARTZLER	ATHLETIC DIRECTOR	492.53	2,807.50	3,300.03
25	DR. MARY NAGATA	HISTORY/FACULTY	-	3,119.03	3,119.03
	TRAVEL FOR OTHER EMPLOYEES		81,655.32	172,217.81	253,873.13
	TOTAL TRAVEL		**$ 99,742.26**	**$ 271,771.13**	**$ 371,513.39**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: YORK TECH
AGENCY RANK: 33
AGENCY TOTAL: $ 320,575.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	EUKIE BOZARD	CONTINUING EDUCATION INDUSTRL	$ 19,159.88	$ -	$ 19,159.88
2	EDWARD DUFFY	VICE PRESIDENT FOR DEVELOPMT	3,289.75	10,891.78	14,181.53
3	THOMAS B SULLIVAN	CONTINUING EDUCATION INSTRCTO	11,958.59	-	11,958.59
4	NIKITA L BAXTER	DEPARTMENT MANAGER, VISIONS	5,707.62	5,005.21	10,712.83
5	ROBERT KOSAK	DIRECTOR ENERGY RESOURCE CTR	-	8,309.93	8,309.93
6	DENNIS MERRELL	PRESIDENT-RETIRED IN JAN 20	1,908.01	6,185.39	8,093.40
7	DAVID NEIL	CONTINUING EDUCATION INDUSTRL	8,076.39	12.00	8,088.39
8	WILLIAM BEAVER	ASSOCIATE DEAN FOR ADVCED MA	731.52	6,749.43	7,480.95
9	RODNEY H TRUMP	ASSOCIATE DEAN FOR INDUSTRIAL	315.32	5,890.15	6,205.47
10	LOUISE COPELAND	NAVY LSI ANALYST	144.72	5,557.39	5,702.11
11	ANGELA P FOWLER	DIRECTOR FINANCIAL RESOURCES	1,328.73	4,145.55	5,474.28
12	ERIN L PAYSEUR	EDUCATIONAL SPECIALIST, VISION	3,598.13	1,655.91	5,254.04
13	RICHARD H BUTLER	BUILDING CONSTRUCTION TRDES M	2,739.12	2,082.84	4,821.96
14	GREGORY RUTHERFORD	PRESIDENT	1,772.32	2,748.22	4,520.54
15	ERNEST J GREEN	DEAN OF SATELLITE CENTERS	4,245.73	-	4,245.73
16	TAMERA NICHOLS	TALENT SEARCH COUNSELOR	2,287.72	1,718.86	4,006.58
17	BETTINA C FEASTER	WIA CASE MANAGER	3,947.12	18.00	3,965.12
18	JACK BAGWELL	DEAN FOR LEARNING RESOURCES	455.98	3,184.47	3,640.45
19	KATHRYN T JOWERS	TECHNOLOGY SUPPORT COORD	60.54	3,579.28	3,639.82
20	CHRISTINE T TURNER	WORKFORCE DEV PROGRAM MGR	1,562.45	2,010.89	3,573.34
21	VIRGINIA T DEWEY	INSTRCTOR MATHEMATICS/ETC CEN	437.38	3,085.42	3,522.80
22	WARREN C COOK	DIRECTOR STDNT ACTIVITIES/ST	2,547.45	840.40	3,387.85
23	KRISTINE JONES	TECHNOLOGY SUPPORT COORD	756.10	2,379.18	3,135.28
24	EDWINA ROSEBORO-BARNES	DIRECTOR HUMAN RESOURCES	2,991.95	-	2,991.95
25	JAMES M WERNER	APPLICATIONS ANALYST	323.69	2,634.62	2,958.31
	TRAVEL FOR OTHER EMPLOYEES		87,126.80	74,417.69	161,544.49
	TOTAL TRAVEL		**$ 167,473.01**	**$ 153,102.61**	**$ 320,575.62**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: BOARD OF FINANCIAL INSTITUTIONS
AGENCY RANK: 34
AGENCY TOTAL: $ 316,449.31

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	$ 17,684.15	$ 214.65	$ 17,898.80
2	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	15,245.14	2,447.75	17,692.89
3	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	16,288.63	-	16,288.63
4	H BARRETT SWYGERT III	ACCOUNTANT/FISCAL ANALYST III	15,724.01	-	15,724.01
5	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	14,680.42	-	14,680.42
6	STEVEN S GRAHAM	AUDITOR III	14,525.67	-	14,525.67
7	QUINTON O CREED	AUDITOR III	14,418.13	-	14,418.13
8	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	14,224.66	-	14,224.66
9	ADRAINE M KOGER	AUDITOR III	14,223.64	-	14,223.64
10	CURTIS CLYDE REA	ACCOUNTANT/FISCAL ANALYST II	12,133.48	1,802.47	13,935.95
11	RONALD R BODVAKE	AUDITOR III	13,728.65	-	13,728.65
12	RONALD D GUNZELMAN	AUDITOR III	13,603.25	-	13,603.25
13	THERON W ROBINSON	AUDITOR III	13,536.33	-	13,536.33
14	JOHN CALVIN MILLER	ACCOUNTANT/FISCAL ANALYST II	13,340.41	185.00	13,525.41
15	CARLISLE E JEFFCOAT	AUDITOR III	13,502.41	-	13,502.41
16	SALLY D ESTES	AUDITOR III	13,477.84	-	13,477.84
17	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	13,456.23	-	13,456.23
18	NICHOLAS W GRAHAM	AUDITOR III	12,767.42	-	12,767.42
19	WANDA L DEAL	AUDITOR III	12,710.47	-	12,710.47
20	CHRISTOPHER SPISAK	ACCOUNTANT/FISCAL ANALYST I	10,211.43	837.98	11,049.41
21	KATHLEEN GRIFFITH	ACCOUNTANT/FISCAL ANALYST I	9,131.54	840.65	9,972.19
22	LESLIE A BURNS	ACCOUNTANT/FISCAL ANALYST I	9,008.81	845.10	9,853.91
23	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	9,388.66	-	9,388.66
24	RICHARDS H GREEN	ACCOUNTING/FISCAL MANAGER I	1,580.28	-	1,580.28
25	GRADY L PATTERSON JR	AGENCY HEAD	230.63	-	230.63
	TRAVEL FOR OTHER EMPLOYEES		278.98	174.44	453.42
	TOTAL TRAVEL		**$ 309,101.27**	**$ 7,348.04**	**$ 316,449.31**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 35
AGENCY TOTAL: $ 314,572.18

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JAMES M CORNWALL	FIELD SPECIALIST I	$ 14,150.91	$ 1,709.61	$ 15,860.52
2	JOHN P STOKES JR	AUDITOR II	12,713.16	-	12,713.16
3	LASHAWN R LEWIS	FIELD SPECIALIST I	11,128.56	-	11,128.56
4	WILLIAM C BRADLEY JR	FIELD SPECIALIST SUPV	10,645.79	-	10,645.79
5	MYRA F WILSON	FIELD SPECIALIST II	9,466.70	398.60	9,865.30
6	DEREK M UNDERWOOD	FIELD SPECIALIST II	7,611.68	1,647.28	9,258.96
7	CHARLES E SCHUSTER	FIELD SPECIALIST II	7,366.91	1,156.33	8,523.24
8	CECIL E MCLAIN	FIELD SPECIALIST I	8,350.80	-	8,350.80
9	TOJA P WOODS	FIELD SPECIALIST I	8,090.10	-	8,090.10
10	TIMOTHY M BURNS	FIELD SPECIALIST II	5,871.90	1,983.18	7,855.08
11	JOHN C REDD	FIELD SPECIALIST I	7,768.75	-	7,768.75
12	ALAN D CAUSEY	FIELD SPECIALIST I	7,764.70	-	7,764.70
13	WALTER W BROOKS JR	FIELD SPECIALIST I	7,054.52	-	7,054.52
14	RONALD P WEST	FIELD SPECIALIST I	7,016.71	-	7,016.71
15	CARY N ALFORD	FIELD SPECIALIST I	6,038.35	602.53	6,640.88
16	HERMAN T TURNER	FIELD SPECIALIST I	6,624.21	-	6,624.21
17	ALYCE L TOFFEL	FIELD SPECIALIST I	6,493.04	-	6,493.04
18	FREDERICK N FAULK	FIELD SPECIALIST I	6,444.52	-	6,444.52
19	NEBRASKA E MOORE II	FIELD SPECIALIST I	6,209.03	-	6,209.03
20	JERRY R SMITH	FIELD SPECIALIST I	6,134.77	-	6,134.77
21	DANNY L BYRD	FIELD SPECIALIST I	6,116.90	-	6,116.90
22	FRED BROUGHTON	PROGRAM COORDINATOR I	2,865.78	2,954.83	5,820.61
23	COURTNEY R VAUGHAN	FIELD SPECIALIST I	5,783.62	-	5,783.62
24	HUGH E WEATHERS	AGENCY HEAD	1,057.91	4,648.99	5,706.90
25	LARRY J BOYLESTON	PROGRAM MANAGER II	177.75	5,098.80	5,276.55
	TRAVEL FOR OTHER EMPLOYEES		71,566.13	43,858.83	115,424.96
	TOTAL TRAVEL		**$ 250,513.20**	**$ 64,058.98**	**$ 314,572.18**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: TECH & COMP EDUC BD
AGENCY RANK: 36
AGENCY TOTAL: $ 312,720.48

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	THOMAS R YEOMAN III	PROGRAM MANAGER I	$ 17,896.14	$ 4,086.04	$ 21,982.18
2	BARRY W RUSSELL	AGENCY HEAD	1,430.34	10,743.82	12,174.16
3	RUSSELL W DARNALL	DPTY/DIV DIRECTOR-EXEC COMP	7,669.59	4,390.42	12,060.01
4	MICHAEL M BOWERS	PROGRAM MANAGER I	11,758.85	-	11,758.85
5	SUSAN E PRETULAK	PROGRAM MANAGER I	7,812.35	3,885.09	11,697.44
6	ROBERT E BROTHERS	PROGRAM MANAGER I	11,105.49	-	11,105.49
7	DIANE M DEUELL	INSTRUCTOR	9,353.57	1,258.61	10,612.18
8	ROBERT R JAY JR	PROGRAM MANAGER I	10,574.74	-	10,574.74
9	LARRY L LINDSEY	PROGRAM MANAGER I	8,688.99	33.82	8,722.81
10	MARIANNE J BORDERS	INSTRUCTOR	7,056.23	1,460.25	8,516.48
11	JUDITH G EVERETT	ALUMNI/DEVELOPMENT MANAGER II	1,218.05	6,771.00	7,989.05
12	FREDRICK E CRAWFORD	PROGRAM MANAGER I	7,821.74	-	7,821.74
13	KHUSHRU D TATA	AGENCY CHIEF INFO OFFICER	4,013.52	3,655.22	7,668.74
14	R KENT BEDENBAUGH	PROGRAM MANAGER I	6,077.25	-	6,077.25
15	MILDRED M BALLARD	INSTRUCTOR	4,187.43	1,794.19	5,981.62
16	EDWARD L SHULTZ	PROGRAM MANAGER I	5,585.31	-	5,585.31
17	JAMES R ROBINSON	TRADES SPECIALIST V	4,771.85	-	4,771.85
18	THERON W DILLARD JR	PROGRAM MANAGER I	3,659.00	791.77	4,450.77
19	CAROLYN D YARBOROUGH	PROGRAM COORDINATOR II	2,491.34	1,909.61	4,400.95
20	STEVEN D RAINEY	PROGRAM MANAGER I	3,629.02	726.13	4,355.15
21	THOMAS W MAYER	ADMINISTRATIVE MANAGER I	4,214.09	-	4,214.09
22	FREDERICK T MURRAY III	PROGRAM MANAGER I	4,010.73	-	4,010.73
23	BRIDGET A BAKER	SENIOR CONSULTANT	2,350.71	1,635.07	3,985.78
24	MARK M D'AMICO	EXECUTIVE ASSISTANT II	2,172.18	1,698.67	3,870.85
25	JOHN E RICHARDSON	PROGRAM MANAGER I	3,826.21	-	3,826.21
	TRAVEL FOR OTHER EMPLOYEES		99,968.73	14,537.32	114,506.05
	TOTAL TRAVEL		**$ 253,343.45**	**$ 59,377.03**	**$ 312,720.48**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: HORRY-GEORGETOWN TECH
AGENCY RANK: 37
AGENCY TOTAL: $ 285,392.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	HAYNES, CHRIS	DIRECTOR FOR UPWARD BOUND	$ 1,507.83	$ 7,546.56	$ 9,054.39
2	WILSON, HENRY N.	COLLEGE PRESIDENT	3,865.52	2,076.29	5,941.81
3	CARRAWAY, BETH	PROFESSOR, ACCOUNTING	4,686.28	1,001.25	5,687.53
4	NOVELLO, JAY	DEPT CHAIR/PROF MATHEMATICS	5,659.51	-	5,659.51
5	LEITER, MARY	DEPT CHAIR/PROF ERLY CARE & E	3,730.12	1,874.38	5,604.50
6	HUGHES, MICHAEL	ASST VP WDCE	4,397.09	814.70	5,211.79
7	HARLEY, SYBELIA	PROCUREMENT MANAGER	4,746.82	340.00	5,086.82
8	MCGUINESS, RICHARD	ASSOC PROF, GOLF COURSE MGMT	952.52	3,967.49	4,920.01
9	WESTERHOLD, JAMES D.	ASSOC PROF, WILDLIFE MGMT/FOR	4,878.72	-	4,878.72
10	VERNON, MURRAY	PROVOST, GEORGETOWN CAMPUS	4,371.91	-	4,371.91
11	DIXON, ANNETTE H.	COUNSELOR/ UPWARD BOUND	2,416.30	1,783.63	4,199.93
12	CLARK, BRIAN	DEPT CHAIR/PROF FRSTRY MGM T	4,158.22	-	4,158.22
13	HOLMES, DARREN	EDUCATIONAL TALENT SEARCH DIR	4,146.82	-	4,146.82
14	TODD, MELISSA	COUNSELOR/STUDENTS WITH DIS	2,955.07	1,161.71	4,116.78
15	GRAHAM, TRACEY	PROFESSOR, SPCH & ANTHRPLGY	4,013.99	-	4,013.99
16	FORE, MARILYN	SENIOR VICE PRESIDENT FOR ACD	2,302.49	1,675.21	3,977.70
17	LENNON, CHARLENE	COUNSLR/COORD ED TAL SEARCH	3,626.01	270.00	3,896.01
18	SMITH, MARGARET	ASST VP/DEAN OF LIB & EDC TEC	3,234.30	648.93	3,883.23
19	SMITH, CHARLES	PROFESSOR, GENERAL BUSINESS	1,727.71	2,126.15	3,853.86
20	BERROUET, MIRIAM	PROGRAM MANAGER, WDCE	3,015.60	483.60	3,499.20
21	CIMINARI, CHRISTY	DEPT CHAIR/PROF NURSING	3,224.66	38.00	3,262.66
22	BLACK, KATHRYN E.	PROFESSOR, EARLY CARE & EDUC	3,133.80	-	3,133.80
23	DOLLY, SHALAWN	DIRECTOR M.I.N.E GRANT	2,201.16	872.96	3,074.12
24	SHERMAN, MALICIA	COUNSLR/COORD ED TAL SEARCH	2,782.45	283.00	3,065.45
25	BENEFIELD, PHILLIP	PROFESSOR, SPANISH	3,016.21	-	3,016.21
	TRAVEL FOR OTHER EMPLOYEES		134,374.67	39,303.02	173,677.69
	TOTAL TRAVEL		**$ 219,125.78**	**$ 66,266.88**	**$ 285,392.66**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPT OF JUVENILE JUSTICE
AGENCY RANK: 38
AGENCY TOTAL: $ 263,567.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	STEPHANIE G THOMAS	PAROLE BOARD	$ 4,978.79	$ -	$ 4,978.79
2	CHARLES J O'SHIELDS JR	PROGRAM MANAGER I	3,775.07	-	3,775.07
3	LESLEY M WHITE	PAROLE BOARD	1,837.77	1,211.72	3,049.49
4	DUANE M SWYGERT	PAROLE BOARD	2,892.87	-	2,892.87
5	GREGORY T KILLIAN	PROGRAM MANAGER I	2,836.73	-	2,836.73
6	ADDISON R RICHARDSON	SOCIAL WORKER III	510.95	2,046.75	2,557.70
7	ISAAC JOHNSON	PAROLE BOARD	2,525.85	-	2,525.85
8	JAN H GIESEN	HUMAN SERVICES COORDINATOR II	425.00	2,046.75	2,471.75
9	SYLVIA G KITCHENS	EXECUTIVE ASSISTANT III	2,274.41	-	2,274.41
10	MICHELE D FISHER	SCHOOL PRINCIPLE	2,271.40	-	2,271.40
11	JERRY B ADGER	DPTY/DIV DIRECTOR-EXEC COMP	342.66	1,914.44	2,257.10
12	VIRGINIA P BEATY	PROGRAM COORDINATOR II	2,254.84	-	2,254.84
13	LARRY L VANDERBILT	ATTORNEY V	933.23	1,291.81	2,225.04
14	RENO R BOYD	PAROLE BOARD	2,182.41	-	2,182.41
15	GAYLE B SHELLENBERG	SOCIAL WORKER III	614.90	1,559.20	2,174.10
16	WILLIAM E HAXTON	CHIEF PSYCHOLOGIST	165.95	1,928.90	2,094.85
17	ELIZABETH A HILL	ATTORNEY III	2,079.30	-	2,079.30
18	VIRGINIA M BARR	PROGRAM COORDINATOR II	761.78	1,178.47	1,940.25
19	JASON M LADD	ASSISTANT PRINCIPAL	934.85	998.75	1,933.60
20	CHARLES A BENJAMIN JR	HUMAN SERVICES COORDINATOR I	1,899.97	-	1,899.97
21	JANICE S JOLLY	PAROLE BOARD	1,858.15	-	1,858.15
22	BILLY R WARREN	INVESTIGATOR III	1,832.57	-	1,832.57
23	JOEL R BRANHAM	INVESTIGATOR III	1,793.11	-	1,793.11
24	SAMUEL L SOLTIS	PROGRAM MANAGER I	703.66	1,043.19	1,746.85
25	OBATALA OMBU	HUMAN SERVICES COORDINATOR II	1,723.59	-	1,723.59
	TRAVEL FOR OTHER EMPLOYEES		176,346.00	27,591.76	203,937.76
	TOTAL TRAVEL		**$ 220,755.81**	**$ 42,811.74**	**$ 263,567.55**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 39
AGENCY TOTAL: $ 257,060.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BRAD T FARMER	FORESTER SUPERVISOR II	$ 7,575.58	$ 2,260.75	$ 9,836.33
2	ROBERT C SCHOWALTER	AGENCY HEAD	4,082.83	5,373.75	9,456.58
3	JAMES D WALTERS JR	FORESTER II	7,405.36	1,255.47	8,660.83
4	ELIZABETH J GILLAND	PROGRAM MANAGER I	4,281.73	3,166.97	7,448.70
5	RONALD K FERGUSON	FORESTER II	7,068.59	-	7,068.59
6	JOHN A DICKINSON	PROGRAM MANAGER II	6,803.28	-	6,803.28
7	LAURIE S REID DUKES	PROGRAM MANAGER I	2,748.08	3,896.89	6,644.97
8	STEVEN C MOORE	PROGRAM MANAGER I	4,618.05	1,812.67	6,430.72
9	EDWARD C CAMPBELL JR	PROGRAM MANAGER II	6,378.71	-	6,378.71
10	TIMOTHY O ADAMS	PROGRAM MANAGER II	4,885.54	1,391.47	6,277.01
11	LOIS M EDWARDS	FORESTER II	4,826.67	1,363.84	6,190.51
12	MICHAEL J BOZZO	PROGRAM MANAGER I	1,425.01	4,087.09	5,512.10
13	CLIFTON D MCKINNEY	FORESTER II	5,075.07	340.98	5,416.05
14	RONNIE L ALCORN	TRADES SPECIALIST IV	5,066.30	-	5,066.30
15	JOEL T FELDER	PROGRAM MANAGER I	2,410.24	2,413.57	4,823.81
16	CALVIN K BAILEY JR	FORESTER SUPERVISOR II	3,494.78	1,174.02	4,668.80
17	THOMAS W PATTON, JR	PROGRAM MANAGER II	3,838.65	425.76	4,264.41
18	MADELYNNE MARY LECLAIR	FORESTER II	4,189.35	-	4,189.35
19	DEBRA M PRICE	FORESTER SUPERVISOR II	3,021.56	1,057.49	4,079.05
20	RYAN MCCRACKEN	FORESTRY TECHNICIAN II	1,335.69	2,637.21	3,972.90
21	JENNIE H MORRIS	PROGRAM MANAGER II	545.81	3,410.21	3,956.02
22	STEPHEN P WATTS	PROGRAM MANAGER I	1,855.09	1,932.23	3,787.32
23	JEFFREY D RIGGIN	FORESTER II	896.84	2,242.36	3,139.20
24	EDWARD V SPEARMAN	FORESTER II	2,949.06	-	2,949.06
25	DAVID L LINNEN	FORESTRY TECHNICIAN I	2,874.25	-	2,874.25
	TRAVEL FOR OTHER EMPLOYEES		88,992.70	28,172.80	117,165.50
	TOTAL TRAVEL		**$ 188,644.82**	**$ 68,415.53**	**$ 257,060.35**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: FLORENCE-DARLINGTON
AGENCY RANK: 40
AGENCY TOTAL: $ 256,748.54

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CHARLES T. MUSE, SR.	VICE PRESIDENT ACADEMIC AFF	$ 2,841.01	$ 15,816.99	$ 18,658.00
2	EUGENE MITCH HOUSE	DIR INTERNATIONAL PROGRAM DEV	21.00	17,657.17	17,678.17
3	ALISON S. JOHNSON	INFO RESOURCE CONSULTANT II	4,220.00	5,824.11	10,044.11
4	ELAINE CRAFT	DIRECTOR ATE	3,122.88	5,711.43	8,834.31
5	JACK R. ROACH	DIR MANUFACTURING & TECHNICAL	1,010.61	6,625.79	7,636.40
6	JENNIFER MABRY	DIR. INSTITUTIONAL GRANTS	314.13	6,221.06	6,535.19
7	VELDA MAX WELCH	PROGRAM MANAGER I	6,054.91	400.24	6,455.15
8	MICHAEL M. MAZEN	ASST. DIRECTOR - SIMT	634.09	5,241.06	5,875.15
9	GEORGE WHITAKER, III	ASSOC VP ONLINE COLLEGE & INF	219.61	5,339.14	5,558.75
10	JOHN G. WALKER, JR.	NETWORK MANAGER	537.55	3,657.85	4,195.40
11	PATRESSA J. GARNER	DIR OF BUSINESS & INDSTRY LIA	1,397.42	2,788.62	4,186.04
12	C.B. AVERITT	INFO. RESOURCE CONSULTANT I	2,595.00	1,455.12	4,050.12
13	WILLIAM G. BENNETT	ASSOC ACADEMIC PROGRAM DIR	-	4,012.77	4,012.77
14	BARBARA MCKNIGHT	DEPT HEAD, COSMETOLOGY	431.80	3,555.84	3,987.64
15	GERALD MCFADDEN	INFORMATION RESOURCES COORD	-	3,642.50	3,642.50
16	LISA B. CALLIHAN	INSTRUCTOR	756.61	2,822.49	3,579.10
17	BRUCE W. FAIRCHILD, JR.	INFO. RESOURCE CONSULTANT I	-	3,443.34	3,443.34
18	PAT N. SOWELL	PROGRAM COORDINATOR I	1,649.88	1,749.18	3,399.06
19	CHERYL H. LEWIS	REGIONAL EDU CENTER COORDNTR	2,784.18	285.25	3,069.43
20	DEBRA A. MCCANDREW	DEPARTMENT HEAD	95.00	2,770.32	2,865.32
21	KENNETH L. GIBSON	COUNSELOR	1,783.45	953.62	2,737.07
22	ALAN M. TRUSKY	INSTRUCTOR	2,709.76	-	2,709.76
23	REKHA S. ANDERSON	IT PROGRAMMER - SIMT	-	2,463.13	2,463.13
24	JAMES C. WOOD	TECHNICAL SUPPORT	1,912.59	436.64	2,349.23
25	WILBUR R. GANDY	TRAINING & DEV DIRECTOR I	1,487.29	830.60	2,317.89
	TRAVEL FOR OTHER EMPLOYEES		63,263.62	53,201.89	116,465.51
	TOTAL TRAVEL		**$ 99,842.39**	**$ 156,906.15**	**$ 256,748.54**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 41
AGENCY TOTAL: $ 252,840.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BALL, DANIEL W.	PRESIDENT	$ 1,052.28	$ 6,197.53	$ 7,249.81
2	CAINES, WILLIAM ROYCE	DEAN OF BUSINESS	-	5,071.22	5,071.22
3	LUBECKE, ANDRE' M.	CHAIR FOR MATH	544.49	4,390.20	4,934.69
4	MOORE, JOHN G.	ASSOCIATE PROFESSOR	482.56	4,432.93	4,915.49
5	LUNDQUIST, LEONARD E.	PROVOSE	2,831.60	2,021.22	4,852.82
6	CONSTANT, JEFFREY ANDREW	STUDENT SERVICES PRG COORD II	1,658.82	3,137.86	4,796.68
7	MAY, JEFFERSON J.	ATHLETIC DIRECTOR	1,061.09	3,522.93	4,584.02
8	NEELY, LINDA KAY	DEAN OF EDUCATION	1,059.61	3,494.70	4,554.31
9	MCMAHAN, FRANCIS WAYNE	INFO RESOURCE CONSULT	792.03	3,387.06	4,179.09
10	HARRISON, DANIEL M.	ASSISTANT PROFESSOR	1,238.71	2,838.44	4,077.15
11	BALLENGER, CHRISTIAN MICHELE	STUDENT SERVICES PROG COORD I	3,767.22	291.73	4,058.95
12	O'CONNOR, DAVA M.	ASSOCIATE PROFESSOR	1,376.30	2,565.77	3,942.07
13	MINTER, KAREN WATSON	INFORMATION RESOURCE CNSLT I	1,192.35	2,630.92	3,823.27
14	HAWKINS, SANDRA MCCUTCHEN	LECTURER	645.26	3,161.42	3,806.68
15	LINDLEY, RICKY JOE	DATA BASE ADMINISTRATOR	308.94	3,460.70	3,769.64
16	LEMOINE, SANDRA M.	DEAN OF EDUCATION	419.45	3,039.56	3,459.01
17	FIGUEIRA, ROBERT C.	PROFESSOR	265.56	3,104.05	3,369.61
18	NATVIG, DEBORAH MANECKE	PROFESSOR	-	3,216.63	3,216.63
19	REECE, JONATHAN TAGGART	DIRECTOR FOR ADMISSIONS	253.33	2,576.65	2,829.98
20	MACTAGGART, ALAN C.	DEAN OF ARTS AND HUMANITIES	-	2,800.45	2,800.45
21	STEVENSON, CHAREEN F.	ACCOUNTING/FISCAL ANALYST III	1,041.56	1,697.34	2,738.90
22	WALLING-WOHLFORD, EVE	LECTURER	1,979.26	734.63	2,713.89
23	ROBERTS, CATHERINE B.	APPLICATIONS ANALYST II	-	2,576.49	2,576.49
24	SLIMMER, DAVID A.	DEAN OF SCIENCE AND MATH	155.52	2,378.31	2,533.83
25	GREGORY, DREW	STUDENT SERVICES PRG COORD II	98.21	2,406.49	2,504.70
	TRAVEL FOR OTHER EMPLOYEES		64,328.24	91,152.82	155,481.06
	TOTAL TRAVEL		**$ 86,552.39**	**$ 166,288.05**	**$ 252,840.44**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PROBATION PAROLE & PARDON SERVICES
AGENCY RANK: 42
AGENCY TOTAL: $ 250,527.57

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BEVERLY J STEELE	INFO RESOURCE CONSULTANT I	$ 599.00	$ 7,708.80	$ 8,307.80
2	ORTON BELLAMY	PAROLE BOARD MEMBER	8,127.08	-	8,127.08
3	JAMES H WILLIAMS	PAROLE BOARD MEMBER	5,634.00	-	5,634.00
4	J P HODGES	PAROLE BOARD MEMBER	5,545.00	-	5,545.00
5	DWAYNE M GREEN	PAROLE BOARD MEMBER	5,282.10	-	5,282.10
6	CATHERINE L GUEDALIA	HEARINGS OFFICER III	4,491.14	-	4,491.14
7	JOHN F PEEK	HEARINGS OFFICER III	4,240.88	-	4,240.88
8	KAREN A WALTO	PAROLE BOARD MEMBER	3,851.04	-	3,851.04
9	BENNIE S SUMPTER JR	HEARINGS OFFICER III	3,228.68	-	3,228.68
10	ROY A EVANS	HEARINGS OFFICER III	3,079.40	-	3,079.40
11	TERESA A KNOX	DPTY/DIV DIRECTOR-EXEC COMP	2,501.54	-	2,501.54
12	REGGIE A GERMAN	PROBATION & PAROLE AGENT	2,290.86	-	2,290.86
13	JOHN A MCCARROLL	PAROLE BOARD MEMBER	2,263.58	-	2,263.58
14	RACHAL M HATTON	PROGRAM ASSISTANT	2,180.50	-	2,180.50
15	MILLER III,WILLIAM	INFO RESOURCE CONSULTANT II	1,085.00	1,095.00	2,180.00
16	WILLIAM M SPEAKS III	APPLICATIONS ANALYST II	-	2,064.05	2,064.05
17	MARCELLA B BROWN	PROBATION & PAROLE SPECIALIST	1,946.45	-	1,946.45
18	LAURENS T HOLCOMBE	PROBATION & PAROLE MGR I	1,703.62	-	1,703.62
19	MARY B RODGERS	PROGRAM COORDINATOR II	125.00	1,560.07	1,685.07
20	SANDRA J RYAN	PROBATION & PAROLE SPECIALIST	1,655.40	-	1,655.40
21	DAVID T O'BERRY	INFORMATION TECHNOLOGY MGR II	1,393.04	151.00	1,544.04
22	RHONDA D GRANT	PROGRAM MANAGER II	490.75	1,030.90	1,521.65
23	VINCENT O HOWARD	PROBATION & PAROLE AGENT	1,514.73	-	1,514.73
24	ATREZ R FLEMINGS	PROBATION & PAROLE AGENT	1,511.63	-	1,511.63
25	TAMMY W MOORER	PROBATION & PAROLE MGR I	1,478.29	-	1,478.29
	TRAVEL FOR OTHER EMPLOYEES		164,260.14	6,438.90	170,699.04
	TOTAL TRAVEL		**$ 230,478.85**	**$ 20,048.72**	**$ 250,527.57**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 43
AGENCY TOTAL: $ 235,887.14

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PAUL E CARSON	AUDITS MANAGER I	$ 13,254.97	$ 20,676.06	$ 33,931.03
2	JOHN H MILLS III	AUDITS MANAGER I	6,504.57	15,320.94	21,825.51
3	WADE A LINEBERGER	AUDITS MANAGER I	5,395.46	14,905.16	20,300.62
4	JOHN E PAGE	AUDITOR III	308.01	17,414.64	17,722.65
5	RONALD L VIPPERMAN	AUDITOR IV	906.27	14,565.88	15,472.15
6	JEFFREY K KEHLER	PROGRAM MANAGER II	3,557.67	8,646.00	12,203.67
7	JAMES R BURCH	AUDITS MANAGER II	6,531.14	5,053.52	11,584.66
8	BOBBY G TROUTMAN	AUDITS MANAGER I	10,949.73	-	10,949.73
9	ELEANOR L KITZMAN	PROGRAM MANAGER III	1,474.29	8,684.58	10,158.87
10	CLAYTON B INGRAM	PROGRAM MANAGER I	2,238.16	6,808.02	9,046.18
11	LINDA G HARALSON	AUDITS MANAGER II	661.10	7,438.87	8,099.97
12	SARAH B PADGETT	AUDITS MANAGER I	3,662.35	4,262.11	7,924.46
13	CYNTHIA E DUBLIN	AUDITOR III	324.88	6,996.62	7,321.50
14	LESLIE M JONES	EXECUTIVE ASSISTANT III	839.80	6,445.67	7,285.47
15	TIMOTHY W CAMPBELL	AUDITS MANAGER II	-	6,965.57	6,965.57
16	CARRIE J MITCHELL	AUDITOR III	6,437.31	396.33	6,833.64
17	CHARLES W PERRY JR	DPTY/DIV DIRECTOR-EXEC COMP	879.62	3,675.12	4,554.74
18	ANN S ROBERSON	EXECUTIVE ASSISTANT II	630.55	3,183.04	3,813.59
19	JAMES M YOUNG	AUDITOR IV	1,986.50	753.94	2,740.44
20	MARY A OBRIEN	PROGRAM COORDINATOR II	-	2,147.15	2,147.15
21	JAMES BYRD	DPTY/DIV DIRECTOR-EXEC COMP	2,036.55	-	2,036.55
22	SCOTT H RICHARDSON	AGENCY HEAD	1,943.52	-	1,943.52
23	JUNE S DUBARD	PROGRAM MANAGER I	-	1,154.10	1,154.10
24	GRIFFIN,CARLA L	PROGRAM MANAGER II	-	1,075.60	1,075.60
25	RRACHEL D NORTH COOMBES	EXECUTIVE ASSISTANT I	493.47	545.60	1,039.07
	TRAVEL FOR OTHER EMPLOYEES		4,760.52	2,996.18	7,756.70
	TOTAL TRAVEL		**$ 75,776.44**	**$ 160,110.70**	**$ 235,887.14**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: SPARTANBURG TECH
AGENCY RANK: 44
AGENCY TOTAL: $ 231,213.48

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DAVE JUST	VICE PRES, CONTINUING EDUCAT	$ 3,111.82	$ 6,268.88	$ 9,380.70
2	HENRY GILES	EXEC VICE PRES, BUSINESS AFF	3,850.61	3,204.32	7,054.93
3	PAT VOELKER	DEPARTMENT HEAD, ECD & ACCM	3,912.13	2,239.38	6,151.51
4	MIKE FORRESTER	DIRECTOR, ECONOMIC DEVELOPMT	5,370.15	220.00	5,590.15
5	PATRICIA ABELL	VICE PRES, DEVELOPMENT	1,424.56	3,701.96	5,126.52
6	DAN TERHUNE	PRESIDENT	2,480.67	1,862.76	4,343.43
7	MARY DAUBENSPECK	LIBRARIAN, SCILS	2,311.10	1,845.00	4,156.10
8	GARY WILLIAMS	SERVER MANAGER	-	4,069.35	4,069.35
9	TINA REID	MANAGER, COMPUTER SERVICES	1,590.00	2,448.00	4,038.00
10	JEAN BRANNON	DIRECTOR, CONTRACT TRAINING	1,560.78	2,382.03	3,942.81
11	NANCY GARMROTH	DIRECTOR, FINANCIAL AID	1,173.99	2,754.86	3,928.85
12	BRUCE CANNON	WEBMASTER	3,675.52	-	3,675.52
13	JAY JACKSON	ADMINISTRATIVE ASSISTANT	984.99	2,683.89	3,668.88
14	STEVEN STEESE	DIRECTOR, PROCUREMENT	2,577.16	1,000.54	3,577.70
15	REGINALD WILBURN	COORDINATOR, RECRUITING	3,537.49	-	3,537.49
16	SANDY WINKLER	DEAN, ASSESSMT & CONT IMPRO	582.20	2,871.20	3,453.40
17	FAYE LANFORD	MANAGER, OPER & PROM	570.64	2,696.90	3,267.54
18	MYRA SMITH	DIRECTOR, FINANCE	1,614.90	1,562.05	3,176.95
19	CANDACE CANTRELL	APPLICATIONS ANALYST	12.50	3,070.74	3,083.24
20	RITA HUNT	PROGRAM DIR, CONTINUING E	1,348.54	1,728.47	3,077.01
21	MARK ROSEVEARE	DIRECTOR, DISTANCE LEARNING	348.39	2,429.53	2,777.92
22	ROSE PELLATT	DIRECTOR, INSTIT EFFECTIVENESS	557.55	2,091.13	2,648.68
23	TRACIE ALEXANDER	COMPUTER TRAINING SPECIALIST	444.09	2,111.38	2,555.47
24	KIM GOLIGHTLY	DEPARTMENT HEAD, DENTAL ASST	264.55	2,283.07	2,547.62
25	KEMP SIGMON	SACS COORDINATOR	-	2,462.50	2,462.50
	TRAVEL FOR OTHER EMPLOYEES		71,077.24	58,843.97	129,921.21
	TOTAL TRAVEL		**$ 114,381.57**	**$ 116,831.91**	**$ 231,213.48**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ADJUTANT GENERAL
AGENCY RANK: 45
AGENCY TOTAL: $ 229,334.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	$ -	$ 11,232.93	$ 11,232.93
2	TONY S MCALISTER	COMMUNICATIONS MANAGER	6,130.95	1,901.75	8,032.70
3	LEE A ANDERSON	PROGRAM MANAGER I	1,719.35	6,240.70	7,960.05
4	JACKIE R FOGLE	PROGRAM MANAGER I	603.42	6,151.72	6,755.14
5	PATRICIA B EPTING	ACCOUNTANT/FISCAL ANALYST III	519.85	5,507.00	6,026.85
6	MILTON C MONTGOMERY	PROGRAM COORDINATOR II	2,151.88	3,621.18	5,773.06
7	STANHOPE S SPEARS	AGENCY HEAD	2,446.79	2,540.61	4,987.40
8	STEPHEN C THOMAS	PROGRAM COORDINATOR II	1,380.58	3,182.21	4,562.79
9	KAREN ELLETT	GIS MANAGER I	339.00	3,934.18	4,273.18
10	MARTIN CAUFIELD	TRADES SPECIALIST IV	-	4,150.18	4,150.18
11	KARIM Y MANJI	ENVIRONMENTAL/HEALTH MGR II	376.00	3,714.19	4,090.19
12	RONALD C OSBORNE	PROGRAM MANAGER II	417.74	3,648.21	4,065.95
13	JOSHUA A MCDUFFIE	GIS MANAGER II	505.63	3,244.41	3,750.04
14	KHUE D NGUYEN	ENG/ASSOC ENG I	-	3,395.39	3,395.39
15	MICHAEL D RUSSELL	EMERGENCY PREPAR COORD II	-	3,370.78	3,370.78
16	HARRY B BURCHSTEAD JR	DEPUTY-CONSTITUTIONAL OFFICER	835.57	2,446.60	3,282.17
17	CARLTON R ADAMS	ENVIRONMENTAL/HEALTH MGR III	483.00	2,748.56	3,231.56
18	TEDDY L CALL	PROGRAM MANAGER I	-	3,029.32	3,029.32
19	MICHAEL J WACHOWSKI	ENVIRONMENTAL/HEALTH MGR III	504.35	2,181.77	2,686.12
20	JEFFREY A NELSON	ENG/ASSOC ENG II	-	2,509.71	2,509.71
21	JAMES F STOKES	NATURAL RESOURCE TECHN III	873.43	1,553.99	2,427.42
22	JOHNNY L THOMAS	EMERGENCY PREPAR COORD I	295.65	2,084.57	2,380.22
23	LINDA A JOHNSON	ENVIRONMENTAL/HEALTH MGR II	823.78	1,478.99	2,302.77
24	JOHN S FREEMAN	EMERGENCY PREPAR COORD I	-	2,283.47	2,283.47
25	HANSON,JOHN R	TRADES SPECIALIST IV	2,250.00	-	2,250.00
	TRAVEL FOR OTHER EMPLOYEES		55,186.76	65,338.73	120,525.49
	TOTAL TRAVEL		**$ 77,843.73**	**$ 151,491.15**	**$ 229,334.88**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PIEDMONT TECH
AGENCY RANK: 46
AGENCY TOTAL: $ 228,180.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	WALTERS, LEX	PRESIDENT	$ 1,048.36	$ 5,378.64	$ 6,427.00
2	HOWARD, DON	CONT. ED. TRAIN COOR	5,824.14	592.29	6,416.43
3	SMITH, TERESA	SENIOR VICE PRESIDENT	1,586.93	4,155.97	5,742.90
4	CRAVEN, PATRICIA	ASSOC VICE-PRESIDENT	3,321.23	2,344.21	5,665.44
5	REID, MICHAEL	ASST. ACAD. PROG. DIR	5,014.78	409.37	5,424.15
6	WARE, WILLIAM	INSTRUCTOR-ELEC ENG	3,025.81	1,910.52	4,936.33
7	COPELAND, BESSIE	DEPT HEAD-OFF SYS TECH	596.07	3,916.30	4,512.37
8	WARNER, SANDY	COORDINATOR-ENG GRAPH	1,121.63	3,271.79	4,393.42
9	PRESCOTT, PEGGY	DEAN-LAURENS CENTER	3,356.13	860.21	4,216.34
10	LASURE, KEITH	DEAN-ENG & IND TECH	1,705.26	1,835.49	3,540.75
11	MOHAJER, FARHAD	INSTRUCTOR	3,479.46	-	3,479.46
12	BARTANUS, LISA	TRAINING DIRECTOR	1,865.68	1,475.60	3,341.28
13	TOLAND, LISA	COORDINATOR-OFF CAMPUS	3,316.37	-	3,316.37
14	MCINTOSH, BECKY	VICE PRES-STUD DEV	899.10	2,361.38	3,260.48
15	FOSTER, DONNA	DEAN-GEN EDUCATION	771.25	2,413.58	3,184.83
16	WILSON, STERLING	DIRECTOR-PHYSICAL PLANT	2,226.51	823.90	3,050.41
17	PLOWDEN, KATE	ASST ACDEM PRO COOR	2,130.24	645.80	2,776.04
18	SAXON, SHARON	WIA-JOB DEVELOPER	2,729.62	-	2,729.62
19	MOORE, EARL	MANGER-APPLIC DEVEL	556.85	2,153.85	2,710.70
20	BURTON, BEVERLY	DEPT HEAD-PUB SERVICE	1,665.69	805.20	2,470.89
21	TIMMONS, SUSAN	DEAN-BUSINESS INFO	1,383.57	1,081.95	2,465.52
22	KOENIG, DAN	ASSOC VICE-PRESIDENT	1,671.71	765.55	2,437.26
23	LAUGHLIN, JOHN	INSTRUCTOR-IND TECH	1,247.86	1,159.18	2,407.04
24	SHERARD, MATTHEW	INSTRUCTOR-MATH	2,367.40	-	2,367.40
25	MCWILLIAM, SUSAN	INSTRUCTOR-NURSING	2,362.83	-	2,362.83
	TRAVEL FOR OTHER EMPLOYEES		102,968.14	31,577.58	134,545.72
	TOTAL TRAVEL		**$ 158,242.62**	**$ 69,938.36**	**$ 228,180.98**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LOWCOUNTRY TECH
AGENCY RANK: 47
AGENCY TOTAL: $ 212,571.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ANNE MCNUTT	PRESIDENT	$ 3,958.68	$ 6,576.82	$ 10,535.50
2	MICHAEL H. GREENE	DUAL ENROLLMENT COORDINATOR	3,313.09	5,986.70	9,299.79
3	MARTHA D. DAVIS	RESEARCH & PLANNING DIRECTOR	1,621.79	4,716.58	6,338.37
4	LYNN ONEAL	WORKFORCE TRAINING INSTRCTOR/	4,444.00	1,500.00	5,944.00
5	RODNEY E. ADAMS	DIRECTOR OF RETENTION & FED P	2,012.40	3,617.44	5,629.84
6	DOUGLAS S. VANNOSTRAN	INSTITUTIONAL ADVANCEMT/GRANT	308.29	5,219.60	5,527.89
7	HARRIETT HILTON	ASSOC. DEAN OF CEWD	2,524.56	2,933.46	5,458.02
8	MS. JULIA L. WILLIAMS	TALENT SEARCH COUNSELOR	5,388.08	-	5,388.08
9	SHARON F. BEASLEY	NURSING INSTRUCTOR	3,713.80	1,343.88	5,057.68
10	JAMES C. HINCHER	VICE PRESIDENT FOR FINANCE	1,817.78	2,927.50	4,745.28
11	GLENN M. LEVICKI	RAD TECH INSTRUCTOR/COORD	2,411.64	2,126.69	4,538.33
12	MICHAEL S. HELMICK	(FORMER)VP FOR ACADEMIC AFF	1,830.92	2,356.32	4,187.24
13	JOAN A. JANSEN	(FORMER)CEWD PROGRAM COORD	2,746.30	1,345.41	4,091.71
14	MICHAEL T. HUDSON	BIOLOGY INSTRUCTOR	1,624.32	2,228.17	3,852.49
15	MARY A. JARMULOWICZ	NURSING INSTRUCTOR	1,384.26	2,368.44	3,752.70
16	RICHARD N. SHAW	ISS DIVISION DEAN/LRC DIR	872.98	2,634.56	3,507.54
17	BRADLEY N. THOMAS	DIR OF STUD ACTIVITIES & CAR	299.05	3,061.21	3,360.26
18	LUCILLE C. ROTH	(FORMER) ARTS & SCIENCE DIV D	919.52	2,237.89	3,157.41
19	KAREN L. SMITH	COMPUTER TECHNLGY INSTRCTR	629.52	2,527.08	3,156.60
20	THOMAS A. BOWMAN, JR.	CEWD PROGRAM COORDINATOR	2,914.75	190.05	3,104.80
21	JOHN W. EICHINGER	RAD TECH INSTRUCTOR/COORD	682.56	2,281.81	2,964.37
22	LEAH E. PARISI	PARALEGAL INSTRUCTOR	1,280.62	1,525.65	2,806.27
23	NANCY H. WEBER	VICE PRESIDENT FOR CEWD	1,905.08	818.19	2,723.27
24	MARJORIE H. SAPP	HEALTH SCIENCE INTERIM DIV	1,970.55	725.00	2,695.55
25	HAROLD GUERRY	CEWD ADJUCT FACULTY	1,405.22	1,242.13	2,647.35
	TRAVEL FOR OTHER EMPLOYEES		62,058.40	36,042.54	98,100.94
	TOTAL TRAVEL		**$ 114,038.16**	**$ 98,533.12**	**$ 212,571.28**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEAF & BLIND SCHOOL
AGENCY RANK: 48
AGENCY TOTAL: $ 199,422.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ROBERT GOLIGHTLY	EQUIP OPERATOR II	$ 8,199.71	$ -	$ 8,199.71
2	MARTY R MCKENZIE	PROGRAM COORDINATOR II	6,162.10	915.77	7,077.87
3	DAISY B FOSTER	HUMAN SERVICES COORDINATOR I	6,307.12	131.96	6,439.08
4	ALBERTA ROBINSON	INTERPRETER III	6,190.74	-	6,190.74
5	LINDA A MACKECHNIE	ACADEMIC PROGRAM MANAGER	4,975.84	91.25	5,067.09
6	ANN C DAVIS	HUMAN SERVICES SPECIALIST I	5,049.76	-	5,049.76
7	TINA DELUCA	SPECIAL EDUCATION TEACHER	2,997.65	1,763.92	4,761.57
8	JOLLY P DAVIS	EQUIP OPERATOR II	4,556.45	-	4,556.45
9	AMANDA L MOORE	HUMAN SERVICES COORDINATOR I	4,289.65	205.84	4,495.49
10	DENISE HULL	EQUIP OPERATOR II	4,492.64	-	4,492.64
11	DONALD E. PAINTER	HUMAN SERVICES SPECIALIST I	4,210.25	-	4,210.25
12	ESTHER A AVERY	ACCOUNTANT/FISCAL ANALYST III	4,076.65	-	4,076.65
13	ROBERT C LAWTER	COMMUNICATIONS SPECIALIST III	3,692.56	-	3,692.56
14	ANNE G BADER	ADMINISTRATIVE COORDINATOR I	2,233.96	731.04	2,965.00
15	LISA C BORDEN	SPECIAL EDUCATION TEACHER	354.00	2,515.92	2,869.92
16	DONNA J FOSTER	HUMAN SERVICES SPECIALIST I	2,663.26	-	2,663.26
17	DALE A RHINEHART	EQUIP OPERATOR II	2,636.07	-	2,636.07
18	MARY P BRIDGES	EQUIP OPERATOR I	2,582.18	-	2,582.18
19	DENEEN L FEASTER	SPECIAL EDUCATION TEACHER	504.95	2,068.24	2,573.19
20	JENNIFER M LAUER	PROGRAM MANAGER II	1,501.86	967.88	2,469.74
21	CAROL J MABRY	PROGRAM MANAGER II	1,871.46	438.96	2,310.42
22	SHIRLEY J WILSON	ACADEMIC PROGRAM MANAGER	1,460.60	825.19	2,285.79
23	WILLIAM S HILL	EQUIP OPERATOR II	2,194.26	29.67	2,223.93
24	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT II	2,219.88	-	2,219.88
25	KAREN PAINTER	HUMAN SERVICES SPECIALIST I	2,134.81	-	2,134.81
	TRAVEL FOR OTHER EMPLOYEES		80,462.00	20,716.78	101,178.78
	TOTAL TRAVEL		**$ 168,020.41**	**$ 31,402.42**	**$ 199,422.83**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: GOVERNORS OFF-O E P P
AGENCY RANK: 49
AGENCY TOTAL: $ 199,161.78

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	SALLY S MINTZ	PROGRAM COORDINATOR II	$ 6,715.97	$ 764.48	$ 7,480.45
2	PAUL F YOUNGINER	PROGRAM COORDINATOR II	2,154.51	4,957.04	7,111.55
3	ELLA R HINSON	PROGRAM COORDINATOR II	6,189.14	-	6,189.14
4	MARJORIE D BUTLER	PROGRAM MANAGER I	2,177.73	3,321.88	5,499.61
5	GREGG C MCCONKEY	PROGRAM COORDINATOR I	3,295.85	2,078.50	5,374.35
6	MICHELLE A CROWDER	PROGRAM COORDINATOR I	4,756.45	-	4,756.45
7	BERTIE A MCKIE	PROGRAM COORDINATOR II	2,782.79	1,744.45	4,527.24
8	SANDRA H MARCENGILL	PROGRAM COORDINATOR I	4,351.38	-	4,351.38
9	PHILIP R BUTLER	DIRECTOR-GOVERNOR'S OFFICE	1,560.16	2,753.19	4,313.35
10	JOHN R BYARS	PROGRAM COORDINATOR I	2,246.39	2,025.69	4,272.08
11	DENISE T. BARKER	DIRECTOR-GOVERNOR'S OFFICE	512.77	3,577.37	4,090.14
12	JANE W STOKES	PROGRAM COORDINATOR II	3,625.44	348.00	3,973.44
13	ASHLIE N LANCASTER	PROGRAM DIRECTOR-GOV OFFICE	1,550.47	2,392.32	3,942.79
14	MARK R COLLINS	PROGRAM COORDINATOR I	3,613.95	-	3,613.95
15	ANNE M OCHYLSKI	PROGRAM COORDINATOR I	3,513.20	-	3,513.20
16	KIM L JENKINS	PROGRAM COORDINATOR I	1,578.57	1,868.05	3,446.62
17	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	1,439.86	1,971.98	3,411.84
18	JEANINE S MCCALL	AUDITOR IV	1,880.29	1,170.28	3,050.57
19	RUTH D DAVIS	PROGRAM COORDINATOR I	1,569.85	1,112.50	2,682.35
20	HARVEY G TURNER	PROGRAM COORDINATOR I	2,352.82	270.00	2,622.82
21	DIANA GRAHAM	AUDITOR III	1,440.31	1,145.28	2,585.59
22	MARGARITA MEDVEDIC	AUDITOR III	1,835.31	639.04	2,474.35
23	JANEZETTA L BELLINGER	PROGRAM COORDINATOR I	2,362.52	-	2,362.52
24	L. DHUNJISHAH	ATTORNEY IV	1,511.10	850.10	2,361.20
25	ELIZABETH B CODEGA	PROGRAM COORDINATOR I	2,356.62	-	2,356.62
	TRAVEL FOR OTHER EMPLOYEES		75,760.71	23,037.47	98,798.18
	TOTAL TRAVEL		**$ 143,134.16**	**$ 56,027.62**	**$ 199,161.78**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 50
AGENCY TOTAL: $ 195,621.77

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MAURICE J BRESNAHAN III	AGENCY HEAD	$ 553.62	$ 6,296.35	$ 6,849.97
2	JOHN L BULLINGTON	PRODUCTION MANAGER III	5,404.45	-	5,404.45
3	SARA E WALLACE	PRODUCTION MANAGER II	5,246.14	-	5,246.14
4	DEBBIE C JARRETT	PROGRAM COORDINATOR I	3,604.36	1,270.60	4,874.96
5	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	3,488.16	1,282.60	4,770.76
6	DEBORAH E HAMLETT	PRODUCTION MANAGER III	94.10	4,484.51	4,578.61
7	LESLIE W GRIFFIN JR	PROGRAM MANAGER III	197.25	4,230.57	4,427.82
8	STEPHEN R PATTERSON	PROGRAM COORDINATOR I	4,232.99	32.00	4,264.99
9	THOMAS E HOLLOWAY	PROGRAM COORDINATOR II	65.00	3,997.90	4,062.90
10	RENEE S LAYSON	PRODUCTION MANAGER III	3,349.85	669.72	4,019.57
11	JOSEPH E SAUVION	PRODUCTION MANAGER II	2,255.49	1,628.94	3,884.43
12	GARY K STEVENS	BROADCAST/ENG MAINT TECHN IV	3,733.89	-	3,733.89
13	TABITHA L LEWIS	PRODUCTION MANAGER II	1,415.48	2,173.74	3,589.22
14	DONALD L GODISH	PROGRAM MANAGER I	3,569.09	-	3,569.09
15	ANDREA D THORPE	CURRICULUM COORDINATOR II	3,157.38	404.80	3,562.18
16	THOMAS R POSEY	PRODUCTION MANAGER IV	171.25	3,292.56	3,463.81
17	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	-	3,235.80	3,235.80
18	WILLIAM I RICHARDSON	PROGRAM MANAGER I	3,111.93	-	3,111.93
19	BERYL DAKERS BURTON	PROGRAM MANAGER I	1,470.30	1,443.73	2,914.03
20	SAMANTHA S COFIELD	CURRICULUM COORDINATOR II	2,359.09	541.80	2,900.89
21	JAMES W RICE	BROADCAST/ENG MAINT TECHN III	2,860.20	-	2,860.20
22	XAVIER R BLAKE	PRODUCTION MANAGER I	1,924.25	935.38	2,859.63
23	WILLARD D BYRD	PROGRAM MANAGER I	875.60	1,738.06	2,613.66
24	JAMES L BLAKESLEE	PROGRAM MANAGER I	151.00	2,440.24	2,591.24
25	MARK L ADAMS	PRODUCTION MANAGER I	1,016.94	1,568.59	2,585.53
	TRAVEL FOR OTHER EMPLOYEES		62,671.72	36,974.35	99,646.07
	TOTAL TRAVEL		**$ 116,979.53**	**$ 78,642.24**	**$ 195,621.77**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 51
AGENCY TOTAL: $ 169,039.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	KAREN G WOODFAULK	ASST DIRECTOR-EXEC COMP	$ 3,677.94	$ 12,762.45	$ 16,440.39
2	ANGELA P ENLOW	PROGRAM MANAGER I	8,124.47	2,442.21	10,566.68
3	ARLENE V CRISWELL	PROGRAM MANAGER I	8,924.51	453.77	9,378.28
4	NANCY G FORD	PROGRAM COORDINATOR II	6,679.16	2,643.80	9,322.96
5	RAE J MCPHERSON	PROGRAM MANAGER II	3,045.73	5,551.07	8,596.80
6	PAULA A GREGG	PROGRAM MANAGER I	4,083.05	4,438.59	8,521.64
7	ALISA J WHITT	PROGRAM MANAGER I	2,130.57	5,139.87	7,270.44
8	FRANKLIN L DAVIS	PROGRAM COORDINATOR II	3,742.72	3,505.51	7,248.23
9	GAIL L MORRISON	ASST DIRECTOR-EXEC COMP	1,941.27	4,977.82	6,919.09
10	FRANK G MYERS JR	PROGRAM MANAGER I	380.88	5,862.13	6,243.01
11	SJANNA M CORIARTY	PROGRAM MANAGER I	1,067.80	4,872.16	5,939.96
12	ANTHONY F BROWN	PROGRAM MANAGER I	5,777.04	-	5,777.04
13	GARY S GLENN	AUDITS MANAGER I	2,946.93	2,193.93	5,140.86
14	MARGARET LANE JESELNIK	PROGRAM COORDINATOR II	1,659.83	3,429.60	5,089.43
15	MELISSA SANTILLI	GRANTS COORDINATOR I	3,182.93	1,767.39	4,950.32
16	RENEA H ESHLEMAN	PROGRAM MANAGER I	1,178.13	3,351.64	4,529.77
17	CAMILLE T BROWN	PROGRAM MANAGER I	1,281.05	3,086.60	4,367.65
18	VICTOR JENKINSON	PROGRAM MANAGER I	1,149.67	3,169.35	4,319.02
19	SPENCER FEASTER	PROGRAM COORDINATOR I	313.99	3,905.82	4,219.81
20	VIRGINIA L WINFREY	PROGRAM COORDINATOR II	851.44	2,059.99	2,911.43
21	KAREN E WHAM	PROGRAM COORDINATOR I	2,374.80	-	2,374.80
22	ALYSON GOFF	ADMINISTRATIVE SPECIALIST I	481.00	1,744.80	2,225.80
23	EDNA P STRANGE	PROGRAM COORDINATOR I	2,108.32	-	2,108.32
24	ARGENTINE ANDERSON	PROGRAM MANAGER II	810.11	1,202.04	2,012.15
25	RUSSELL LYNN KELLEY	PROGRAM MANAGER II	1,703.48	276.69	1,980.17
	TRAVEL FOR OTHER EMPLOYEES		15,151.82	5,433.14	20,584.96
	TOTAL TRAVEL		**$ 84,768.64**	**$ 84,270.37**	**$ 169,039.01**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ORANGEBURG-CALHOUN TECH
AGENCY RANK: 52
AGENCY TOTAL: $ 164,702.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DAVID METTS	ACADEMIC PROGRAM DIRECTOR-EI	$ 2,785.00	$ 5,099.13	$ 7,884.13
2	ANNE CROOK	PRESIDENT	2,314.86	5,163.25	7,478.11
3	DONNA ELMORE	ASSOC. ACADEMIC PROGRAM DIR	2,750.81	3,651.78	6,402.59
4	WARREN YARBROUGH	INSTRUCTOR-ENGLISH	1,533.96	4,709.43	6,243.39
5	ANN FOLEY	INSRUCTOR-COMPUTER	4,303.00	882.20	5,185.20
6	REBECCA BATTLE-BRYANT	DEAN OF CAREER TRAINING & DEV	3,568.47	836.52	4,404.99
7	RENEE RITTER	ADULT EDUCATION DIRECTOR	4,311.62	-	4,311.62
8	GLORIA CALDWELL	TECH PREP DIRCTOR	3,070.28	1,142.10	4,212.38
9	CAROLINE THORNTON	FINANCIAL AID COORDINATOR	1,772.71	2,182.44	3,955.15
10	WALT TOBIN	VICE PRESIDENT, ACADEMIC AFF	552.84	2,725.50	3,278.34
11	CUSHMAN PHILLIPS	TRAINING & DEVELOPMENT DIR I	3,127.10	-	3,127.10
12	MARILYN AMAKER	INSTRUCTOR-GENERAL BUSINESS	240.26	2,600.03	2,840.29
13	LYNN FREEMAN	INSTRUCTOR-ADULT EDUCATION	2,725.77	-	2,725.77
14	CARLA HAIGLER	INSTRUCTOR-OFFICE SYSTEMS TE	515.10	2,200.25	2,715.35
15	FOREST MAHAN	DEPT HEAD-ARTS & HUMANITIES	1,522.79	1,054.41	2,577.20
16	SCOTT BAUMAN	INSTRUCTOR-ENGLISH	895.14	1,605.73	2,500.87
17	TIM THOMAS	INSTRUCTOR-CRIMINAL JUSTICE	555.70	1,931.34	2,487.04
18	JIM LINK	INSTRUCTOR-EET	2,483.13	-	2,483.13
19	BONNIE FANNING	INSTRUCTOR-MOA	1,120.04	1,346.51	2,466.55
20	ANGELA HAM	SKILLS LAB COORDINATOR	2,365.42	53.00	2,418.42
21	AMY WESTBURY	INSTRUCTOR-RADIOLOGY	272.56	2,086.90	2,359.46
22	DAVID ODOM	ACADEMIC PROGRAM DIR-ENGG	2,249.82	-	2,249.82
23	ERIC HAM	DEAN OF COMPUTER TECH & BUS	-	2,207.45	2,207.45
24	LINDA BALDWIN	APPLICATIONS ANALYST	2,043.36	-	2,043.36
25	RETTA GUTHRIE	VICE PRESIDENT, BUSINESS AFF	2,016.01	-	2,016.01
	TRAVEL FOR OTHER EMPLOYEES		57,694.81	16,433.85	74,128.66
	TOTAL TRAVEL		**$ 106,790.56**	**$ 57,911.82**	**$ 164,702.38**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: AIKEN TECH
AGENCY RANK: 53
AGENCY TOTAL: $ 163,338.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JAMES A. SCHMIDT	VICE PRESIDENT STUDENT SERVCE	$ 2,276.89	$ 5,357.26	$ 7,634.15
2	MICHAEL D. DUNCAN	CAMPUS ENGINEER	3,243.87	4,194.47	7,438.34
3	LISA A. MANGIONE	DIRECTOR, BUDGETING & DISBURS	2,094.56	5,254.80	7,349.36
4	GEMMA K. FROCK	VICE PRESIDENT WORKFORCE BUS	1,017.16	6,291.31	7,308.47
5	JANET A. AMOS	DEAN TEACHING LEARNING EXCELL	260.54	6,198.54	6,459.08
6	DR. MELISSA D. DENARDO	VICE PRESIDENT ACADEMIC AFF	466.29	5,573.02	6,039.31
7	BRUCE CAPERS	DIRECTOR STDT LIFE & BB COA	451.29	5,212.53	5,663.82
8	SUSAN A. WINSOR	PRESIDENT	3,299.42	2,149.09	5,448.51
9	RICHARD A. WELLS	DIRECTOR PLAN RES & SB CO	2,101.66	3,074.58	5,176.24
10	MS. CHRISTINE M. LINDALE	APPLICATIONS ANALYST I	1,323.00	3,485.66	4,808.66
11	CAMILLE T. MYERS	STATISTICAL RES ANALYST I	506.59	4,203.05	4,709.64
12	DEBBIE C. HUBBARD	CURRICULUM COORD CH PR	3,859.27	813.05	4,672.32
13	JANIS B. HOFFMAN	ASST DIRECTOR FINANCIAL ACCTG	2,339.77	1,778.02	4,117.79
14	EVELYN L. PRIDE-PATTERSON	DIRECTOR STUDENT DEVELOPMENT	1,396.04	1,263.58	2,659.62
15	BRENDA D. ROBERSON	NURSING INSTRUCTOR	1,360.27	1,273.31	2,633.58
16	MARY K. COMMONS	DIRECTOR RESOURCE DEV	1,393.01	1,227.89	2,620.90
17	STEVEN SIMMONS	DIRECTOR OF SALES, WBD	716.11	1,796.21	2,512.32
18	C. NEEL FLANNAGAN	INSTRUCTOR	-	2,419.30	2,419.30
19	RACHEL MILLER	ADMIN ASST & NCBI REPRSNTVE	-	2,401.77	2,401.77
20	DONNA GOINS	NURSING INSTRUCTOR	187.68	2,017.55	2,205.23
21	RICHARD M. WELDON	COORDINATOR OF CNSLING SER	610.63	1,467.67	2,078.30
22	ROMETTA B. FOWLER	ACCOUNTS RECEIVABLE ADMNSTR	2,013.42	-	2,013.42
23	DENNIS C. ROGERS	VICE PRESIDENT ADMINISTRATIVE	961.92	1,042.07	2,003.99
24	LAUREN O. FAULK	ISM OPERATIONS MANAGER	76.40	1,890.00	1,966.40
25	TERESA COBOS	ASST DIRECTOR HUMAN RESOURCES	507.35	1,376.67	1,884.02
	TRAVEL FOR OTHER EMPLOYEES		34,015.11	25,098.57	59,113.68
	TOTAL TRAVEL		**$ 66,478.25**	**$ 96,859.97**	**$ 163,338.22**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DENMARK TECH
AGENCY RANK: 54
AGENCY TOTAL: $ 159,126.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	AVIS GATHERS	DIRECTOR OF STAR CENTER	$ 1,502.80	$ 16,853.41	$ 18,356.21
2	TARSHUA T. MACK	TITLE III COORDINATOR	1,867.35	8,500.68	10,368.03
3	DERRICK STEWARD	IRM DIRECTOR	4,984.48	5,091.33	10,075.81
4	STEPHEN MASON	DEAN OF CONTINUING EDUCATION	4,442.67	4,225.31	8,667.98
5	SHARON PATE	CHIEF FINANCIAL OFFICER	1,706.97	6,110.81	7,817.78
6	RHONDA CUMMINGS	RECRUITER	3,270.55	3,562.76	6,833.31
7	MARGAREE BONNETTE	DIRECTOR OF RECRUITMENT	1,727.66	4,960.05	6,687.71
8	ASHOK KABISATPATHY	DEAN AA/AS AND BCRT	17.80	5,403.88	5,421.68
9	LISA GLEATON	GRANTS ACCOUNTANT TITLE III	174.40	4,835.86	5,010.26
10	EDWIN TOLBERT	INSTRUCTOR - ACCOUNTING	460.71	4,157.74	4,618.45
11	AMBRISH LAVANIA	DEAN-INDUSTRIAL & RELATED TE	162.95	4,348.76	4,511.71
12	AL YOUNG	DISTANCE EDUCATION	-	4,151.17	4,151.17
13	JOHN WADDELL	PRESIDENT	645.39	3,177.09	3,822.48
14	ALENZA ROBINSON	INSTRUCTOR - ECD	1,094.51	2,076.38	3,170.89
15	COLLEEN WHETSTONE	DEAN OF TRANSITIONAL STUDES	582.54	2,438.59	3,021.13
16	MICHELLE MCDOWELL	EXECUTIVE DEAN STUDENT SER	200.69	2,679.07	2,879.76
17	JACQUELINE SKUBAL	EXE. DEAN OF INSTI RESEARCH/PL	1,391.67	1,430.71	2,822.38
18	DONNA SYME	DATA COORDINATOR II	387.40	2,375.49	2,762.89
19	SHAWNTA HARRISON	PAYROLL COORDINATOR	552.67	1,998.95	2,551.62
20	CLARENCE BONNETTE	VICE PRESIDENT FISCAL AFFAIRS	998.45	1,385.04	2,383.49
21	TONYA THOMAS	DEAN OF ADMISSIONS & RECRTMET	636.33	1,734.02	2,370.35
22	JONATHAN MOODY	INFORMATION RESOURCE COORD	2,138.75	-	2,138.75
23	AUNDREA PINKSTON	COUNSELOR - STAR CENTER	141.84	1,958.04	2,099.88
24	TONYA OTTS	DIRECTOR PERSONNEL	1,921.67	-	1,921.67
25	JAY FIELDS	DIRECTOR OF CAREER PLAN/PLCMT	151.94	1,640.71	1,792.65
	TRAVEL FOR OTHER EMPLOYEES		19,113.62	13,754.62	32,868.24
	TOTAL TRAVEL		**$ 50,275.81**	**$ 108,850.47**	**$ 159,126.28**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: OFFICE OF REGULATORY STAFF
AGENCY RANK: 55
AGENCY TOTAL: $ 150,815.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MELVIN A JAMES	STAFF-ORS	$ 196.38	$ 11,493.58	$ 11,689.96
2	MICHAEL R BUNTING SR	STAFF-ORS	1,298.04	9,136.28	10,434.32
3	MALINI R GANDHI	STAFF-ORS	596.66	8,298.61	8,895.27
4	MICHAEL L SEAMAN-HUYNH	STAFF-ORS	785.96	7,189.71	7,975.67
5	JOSEPH P FIANCHINO	STAFF-ORS	6,995.96	396.88	7,392.84
6	NANETTE S. EDWARDS	STAFF-ORS	1,680.46	4,845.62	6,526.08
7	SHANNON B HUDSON	STAFF-ORS	697.85	5,305.49	6,003.34
8	JONATHAN L TEETER	STAFF-ORS	5,723.71	-	5,723.71
9	JAY R JASHINSKY	STAFF-ORS	1,205.02	4,301.33	5,506.35
10	DOUGLAS H CARLISLE JR	STAFF-ORS	576.38	4,718.94	5,295.32
11	CHARLES DUKES SCOTT	AGENCY HEAD	1,511.31	2,985.04	4,496.35
12	VERNON L GAINEY	STAFF-ORS	1,807.82	2,142.81	3,950.63
13	DAVID L DEBRUHL	STAFF-ORS	2,179.34	1,718.73	3,898.07
14	WENDY B CARTLEDGE	STAFF-ORS	345.95	3,306.13	3,652.08
15	PAUL B TOWNES	STAFF-ORS	600.84	2,912.02	3,512.86
16	MICHAEL G ELLISOR	STAFF-ORS	3,105.88	310.04	3,415.92
17	CAROLYN L HAMMONDS	STAFF-ORS	530.38	2,344.54	2,874.92
18	MICHAEL RATCLIFF	STAFF-ORS	120.94	2,473.91	2,594.85
19	DANNY F ARNETT	STAFF-ORS	-	2,503.01	2,503.01
20	CHRISTINA STUTZ	STAFF-ORS	210.92	2,278.55	2,489.47
21	ROBIN D JACOBS	STAFF-ORS	197.94	2,177.49	2,375.43
22	CHRISTINA L SEALE	STAFF-ORS	86.03	2,273.55	2,359.58
23	BRENDA LEE	STAFF-ORS	2,299.69	-	2,299.69
24	DAWN HIPP	STAFF-ORS	651.82	1,498.94	2,150.76
25	ROY ROBERT SUTHERLAND III	STAFF-ORS	2,142.91	-	2,142.91
	TRAVEL FOR OTHER EMPLOYEES		11,639.24	19,016.93	30,656.17
	TOTAL TRAVEL		**$ 47,187.43**	**$ 103,628.13**	**$ 150,815.56**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ATTORNEY GENERAL
AGENCY RANK: 56
AGENCY TOTAL: $ 148,515.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CLYDE H JONES JR	ATTORNEY IV	$ 2.50	$ 5,973.69	$ 5,976.19
2	FAY N SCOTT	ATTORNEY II	5,554.99	-	5,554.99
3	PAULA S MAGARGLE	ATTORNEY III	4,555.37	-	4,555.37
4	STEPHEN P KODMAN	ATTORNEY III	4,381.17	106.14	4,487.31
5	SANDRA S WOFFORD	PROGRAM COORDINATOR I	4,283.65	70.69	4,354.34
6	JOSEPH W SMITH	ADMINISTRATIVE ASSISTANT	125.49	4,139.22	4,264.71
7	HENRY G MCCASKILL	PROGRAM MANAGER III	1,035.16	2,828.53	3,863.69
8	CHARLES W GAMBRELL JR	DEPUTY-CONSTITUTIONAL OFFICER	292.37	3,480.83	3,773.20
9	HENRY D MCMASTER	AGENCY HEAD	747.05	2,781.56	3,528.61
10	JOHN D LOY	INFO RESOURCE CONSULTANT II	-	3,281.84	3,281.84
11	FRAZIER J WILSON	PROGRAM COORDINATOR I	873.46	2,012.02	2,885.48
12	THOMAS P HUNTER	ATTORNEY IV	130.90	2,702.04	2,832.94
13	EMILY B BRADY	PROGRAM COORDINATOR I	927.93	1,891.84	2,819.77
14	DAVID M STUMBO	ATTORNEY II	929.29	1,854.64	2,783.93
15	DEBORAH R SHUPE	ATTORNEY III	686.32	2,068.06	2,754.38
16	MELISSA S BIGGERS	ATTORNEY II	2,639.72	-	2,639.72
17	WILLIAM K MOORE	ATTORNEY V	1,268.95	1,328.53	2,597.48
18	TOMMIE D PEARSON	ATTORNEY III	2,568.81	-	2,568.81
19	DANIEL E GRIGG	ATTORNEY II	2,521.17	-	2,521.17
20	LEIGH C CANTEY	ATTORNEY I	1,836.56	609.13	2,445.69
21	BRYAN P STIRLING	ATTORNEY V	63.96	2,358.83	2,422.79
22	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	1,304.17	1,095.85	2,400.02
23	CURTIS A PAULING	ATTORNEY III	2,322.76	-	2,322.76
24	JAMES L EVANS, JR.	INVESTIGATOR III	2,255.21	-	2,255.21
25	KAREN C RATIGAN	ATTORNEY I	2,238.83	-	2,238.83
	TRAVEL FOR OTHER EMPLOYEES		54,666.88	11,719.71	66,386.59
	TOTAL TRAVEL		**$ 98,212.67**	**$ 50,303.15**	**$ 148,515.82**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: HOUSING AUTHORITY
AGENCY RANK: 57
AGENCY TOTAL: $ 140,495.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CLAUDE D SPURLOCK III	PROGRAM MANAGER I	$ 5,942.09	$ 4,146.15	$ 10,088.24
2	LISA E RIVERS	PROGRAM MANAGER II	-	5,830.39	5,830.39
3	EDWIN R KNIGHT JR	PROGRAM MANAGER II	2,969.36	2,752.92	5,722.28
4	RICHARD A HUTTO	PROGRAM MANAGER I	682.70	4,667.21	5,349.91
5	DEBRA H SEYMOUR	ACCOUNTING/FISCAL MANAGER II	1,369.13	3,617.79	4,986.92
6	CLARK D COKLEY	PROGRAM MANAGER I	121.21	4,821.01	4,942.22
7	DOUGLAS S COONER	BOARD OF TRUSTEES	2,872.28	1,749.98	4,622.26
8	MARK A PHIPPS	INFORMATION TECHNOLOGY MGR I	820.50	3,262.50	4,083.00
9	JESUS M MELENDEZ PIZARRO	PROGRAM COORDINATOR I	3,991.20	-	3,991.20
10	WALLACE PRESTON	PROGRAM COORDINATOR I	3,671.20	-	3,671.20
11	RICHARD A WICKER	PROGRAM MANAGER I	101.25	3,553.76	3,655.01
12	EUGENE A LAURENT	ASST TO THE PRES-EXEC COM	288.50	3,355.70	3,644.20
13	VALARIE M WILLIAMS	PROGRAM MANAGER II	237.00	3,280.27	3,517.27
14	TONYA D STROMAN	PROGRAM COORDINATOR I	140.00	3,010.33	3,150.33
15	CHARLES M RIVERS	PROGRAM MANAGER II	557.74	2,146.76	2,704.50
16	LAURA A TANNER	PROGRAM COORDINATOR I	-	2,669.69	2,669.69
17	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST II	75.00	2,427.83	2,502.83
18	LISA A TURNER	PROGRAM COORDINATOR II	384.80	1,983.96	2,368.76
19	BETTY J HALTIWANGER	ACCOUNTANT/FISCAL ANALYST III	110.00	2,235.49	2,345.49
20	BARBARA ANDERSON	HUMAN RESOURCES DIRECTOR II	2,230.20	-	2,230.20
21	JANE M FRANCIS	AUDITS MANAGER I	2,204.04	-	2,204.04
22	BARBARA M PEARSON	PUBLIC INFORMATION COORD	363.22	1,775.58	2,138.80
23	CHARLES W WILLIAMS	PROGRAM COORDINATOR II	1,815.62	-	1,815.62
24	DONNA L FLETCHER	PROGRAM COORDINATOR II	112.00	1,657.59	1,769.59
25	JANET S QUICK	PROGRAM COORDINATOR II	49.00	1,681.86	1,730.86
	TRAVEL FOR OTHER EMPLOYEES		32,118.85	16,641.73	48,760.58
	TOTAL TRAVEL		**$ 63,226.89**	**$ 77,268.50**	**$ 140,495.39**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: CENTRAL CAROLINA TECH
AGENCY RANK: 58
AGENCY TOTAL: $ 130,768.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	SULLIVAN, VIRGINIA	ASSOC DEGREE NURSING FACULTY	$ 2,039.25	$ 2,355.95	$ 4,395.20
2	WILLIAMS, ELIZABETH	DIRECTOR OF ENVIRON. TRAINING	2,790.45	752.64	3,543.09
3	OLIVER, JOEY	CONTINUING EDUCATION INSTRCTO	3,420.74	-	3,420.74
4	TANWAR, PREETI	INFO SYSTEMS PRGRMER/ANALYS	41.52	3,191.97	3,233.49
5	FREELAND, EMILY	EEDA COORDINATOR/COUNSELOR	3,009.21	130.20	3,139.41
6	HOUSER, CONNIE	ASSOC DEGREE NURSING FACULTY	1,427.19	1,416.59	2,843.78
7	JOHNSON, SCOTT	BIOLOGY INSTRUCTOR	2,075.84	754.30	2,830.14
8	HARDEE, BLON	VP ADMININSTRTION/DIR OF CARE	1,933.50	880.11	2,813.61
9	BROWN, CAROL	COSMETOLOGY TEACHER	525.37	2,242.91	2,768.28
10	DOWD, SARAH	DIRECTOR OF FINANCIAL AID	1,575.00	1,128.46	2,703.46
11	BOOTH, TERRY	VP FOR BUSINESS AFFAIRS	1,318.73	1,348.63	2,667.36
12	GRIFFIN, JULIE	DIRECTOR OF ADULT EDUCATION	2,528.01	-	2,528.01
13	BROWN, JOHN	CONTINUING EDUCATION INSTRCTO	2,427.56	-	2,427.56
14	BARNES, V SCOTT	CONTINUING EDUCATION INSTRCTO	2,155.62	200.58	2,356.20
15	TRACEY, EDWARD	CONT. EDUC. PROGRAM MANAGER	-	2,325.46	2,325.46
16	MAY, BRYAN	SCIENCE DEPARTMENT CHAIR	246.00	1,947.91	2,193.91
17	WHEELER, MICHELINE	ALLIED HEALTH DEPARTMENT CHR	436.21	1,667.66	2,103.87
18	WILLIAMS, TONI	TRIO STUDENT SERVICES COUNSLO	1,488.10	555.27	2,043.37
19	JACKSON, DONALD	CONTINUING EDUCATION INSTRCTO	1,971.35	-	1,971.35
20	CUTTER, ANN	ADULT EDUCATION TEACHER	1,014.27	933.65	1,947.92
21	BURGARD, ALBERT	CONTINUING EDUCATION INSTRCTO	1,898.30	-	1,898.30
22	ROWE, THOMAS	INFO SYSTEMS PRGRMER/ANLYS	-	1,630.09	1,630.09
23	RAFFIELD, KAY	PRESIDENT	1,620.13	-	1,620.13
24	STOVER, RONALDA	DIRECTOR OF HUMAN RESOURCES	171.00	1,400.44	1,571.44
25	HARDEN, LAURIE	DEAN OF HEALTH SCIENCES	1,044.23	495.00	1,539.23
	TRAVEL FOR OTHER EMPLOYEES		45,314.23	22,939.11	68,253.34
	TOTAL TRAVEL		$ 82,471.81	$ 48,296.93	$ 130,768.74

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPT OF DISABILITIES & SPECIAL NEEDS
AGENCY RANK: 59
AGENCY TOTAL: $ 122,053.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	STANLEY J BUTKUS	AGENCY HEAD	$ 1,094.06	$ 3,557.39	$ 4,651.45
2	LINDA C VELDHEER	PROGRAM MANAGER II	1,089.58	3,140.55	4,230.13
3	ELIZABETH N. ANDERSON	HUMAN SERVICES COORDINATOR I	3,487.25	-	3,487.25
4	ANN Y DODD DALTON	PROGRAM MANAGER I	3,450.42	-	3,450.42
5	ANNE H MCLEAN	PROGRAM MANAGER I	3,361.96	-	3,361.96
6	ANGELA L. SYPHERTT	PROGRAM MANAGER I	2,772.64	-	2,772.64
7	ANDREA E. WALKER	HUMAN SERVICES COORDINATOR I	2,585.53	50.00	2,635.53
8	JUDITH M. CHOLEWICKI	HUMAN SERVICES COORDINATOR II	2,543.81	-	2,543.81
9	PATRICIA L RHODES	PROGRAM COORDINATOR II	2,423.62	-	2,423.62
10	JAMES D EDWARDS	PROGRAM COORDINATOR II	2,350.87	-	2,350.87
11	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	2,217.79	-	2,217.79
12	KATHI K LACY	PROGRAM MANAGER III	1,124.12	1,023.55	2,147.67
13	MARTHA A MITCHELL	PROGRAM COORDINATOR II	2,055.66	-	2,055.66
14	JOAN E SANFORD	PROGRAM MANAGER II	2,017.03	-	2,017.03
15	KAREN V. GALLAGHER	PROGRAM COORDINATOR II	1,979.38	-	1,979.38
16	KIM M MILLER	PROGRAM COORDINATOR I	1,847.89	-	1,847.89
17	STEVEN LENES	PHYSICIAN II	-	1,841.20	1,841.20
18	TONDALAYA WANNAMAKER-DAVIS	PROGRAM COORDINATOR I	1,666.74	-	1,666.74
19	SANDRA CAPERS	LAW ENFORCEMENT OFFICER II	1,060.95	554.05	1,615.00
20	TERESA F ABRAMS	PROGRAM COORDINATOR II	1,579.75	-	1,579.75
21	TONI BOUCHER	HUMAN SERVICES COORDINATOR I	1,530.07	-	1,530.07
22	DARLYNN R THOMAS	PROGRAM MANAGER II	1,437.66	-	1,437.66
23	TOM WARING	ACCOUNTING/FISCAL MANAGER II	1,387.98	-	1,387.98
24	BARBARA P SMITH	PROGRAM COORDINATOR II	1,270.88	-	1,270.88
25	ROY W WHITE	PROGRAM COORDINATOR II	1,269.43	-	1,269.43
	TRAVEL FOR OTHER EMPLOYEES		56,564.94	7,716.47	64,281.41
	TOTAL TRAVEL		**$ 104,170.01**	**$ 17,883.21**	**$ 122,053.22**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: $ 114,650.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DAVID A WRIGHT	COMMISSIONER	$ 921.14	$ 13,764.61	$ 14,685.75
2	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	394.00	13,343.24	13,737.24
3	CHARLES R MOSELEY	COMMISSIONER	1,124.86	9,048.81	10,173.67
4	RANDY MITCHELL	COMMISSIONER	450.32	9,087.62	9,537.94
5	JOHN E HOWARD	COMMISSIONER	594.80	8,133.77	8,728.57
6	GORDON O HAMILTON	COMMISSIONER	2,010.31	6,184.09	8,194.40
7	PHILIP D RILEY	ENG/ASSOC ENG IV	499.00	7,232.27	7,731.27
8	JOCELYN G BOYD	PROGRAM MANAGER II	4,828.50	2,552.24	7,380.74
9	MIGNON L CLYBURN	COMMISSIONER	160.54	5,200.48	5,361.02
10	ELIZABETH B FLEMING	COMMISSIONER	605.92	3,736.35	4,342.27
11	CHARLES LA TERRENI	PROGRAM MANAGER III	1,002.18	2,799.85	3,802.03
12	JOSEPH M MELCHERS	ATTORNEY V	542.98	2,304.10	2,847.08
13	BYRON R DONG	ATTORNEY IV	339.00	2,138.70	2,477.70
14	JOSH M MINGES	ATTORNEY IV	385.00	1,992.99	2,377.99
15	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	680.39	1,595.09	2,275.48
16	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	-	1,867.71	1,867.71
17	NICOLE RENEE SUBER	ACCOUNTANT/FISCAL ANALYST II	1,858.33	-	1,858.33
18	FRED D BUTLER	ATTORNEY IV	70.00	1,429.08	1,499.08
19	DAPHNE B DUKE	INFO RESOURCE CONSULTANT I	1,347.71	-	1,347.71
20	PATTY K SANDS	ADMINISTRATIVE COORDINATOR II	1,124.93	-	1,124.93
21	VIVIAN B DOWDY	ADMINISTRATIVE MANAGER I	736.24	-	736.24
22	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	684.85	-	684.85
23	DEBORAH V EASTERLING	ADMINISTRATIVE ASSISTANT	511.55	-	511.55
24	PRATT,DOUGLAS K	ENG/ASSOC ENG IV	15.00	447.80	462.80
25	CARRUTH JR,H CLAY	CONSULTANT	440.00	-	440.00
	TRAVEL FOR OTHER EMPLOYEES		463.93	-	463.93
	TOTAL TRAVEL		**$ 21,791.48**	**$ 92,858.80**	**$ 114,650.28**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 61
AGENCY TOTAL: $ 113,259.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	THOMAS E. THOMPSON	DEAN OF GRADUATE STUDIES	$ 4,712.32	$ 5,058.50	$ 9,770.82
2	RICHARD P.COA	VP ACADEMIC AFFAIRS	8,378.86	-	8,378.86
3	ROBERT L.PHILLIPS	ASSIST ADMIN RES & EXT	3,087.05	3,518.89	6,605.94
4	MARY L. GRIMES	DIRECTOR EDUC LEADERSHIP	6,495.29	-	6,495.29
5	CASMIR J. KOWALSKI	PROF EDUC LEADERSHIP	6,013.42	-	6,013.42
6	SCOTTIE SCOTT	OPERATIONS COORDINATOR	-	4,940.98	4,940.98
7	STEVO M.BOZINOVSKI	ASSOCIATE PROFESSOR	3,228.22	1,489.19	4,717.41
8	BOYD W. OWENS	ASSOC DIRECTOR EXT 1890	4,644.62	-	4,644.62
9	RONALD HUGHEY	ASST COACH W BASKETBALL	-	4,506.31	4,506.31
10	CAM THACKSTON	SCIENCE SPECIALIST	4,450.43	-	4,450.43
11	CHARLIE G. SPELL	ASSOCIATE PROFESSOR	4,328.18	-	4,328.18
12	LAMAR TISDALE	PROGRAM COORDINATOR	2,821.52	1,481.70	4,303.22
13	EDWIN D. GIVENS	ESQUIRE GENERAL COUNSEL	3,422.51	782.10	4,204.61
14	BOBBIE PERDUE	DIRECTOR OF NURSING	-	4,016.72	4,016.72
15	JOANN ROLLE	PROVOST	-	4,000.63	4,000.63
16	MARSHALL T. RAINEY	STUDENT SERV PROG COOR	3,984.42	-	3,984.42
17	KEVIN A. ROLLE	VP STUDENT SERVICES	3,205.69	381.70	3,587.39
18	ORA SPANN	ASSOCIATE PROFESSOR	-	3,377.59	3,377.59
19	LEONARD MCINTYRE	DEAN EDUC, HUM & SOC SCI	-	3,328.20	3,328.20
20	REINHARDT BROWN	ASSOC ACAD PROG DIRECTOR	-	3,220.05	3,220.05
21	GILBERT BROWN	ATHLETICS COACH	-	3,167.44	3,167.44
22	BROADUS W. BANNISTER	EXTENSION AGENT	2,945.92	-	2,945.92
23	VALERIE FIELDS	ASSISTANT VP STUDENT SER	-	2,796.26	2,796.26
24	JOHN BERRY	ASST VP DEV & INSTI ADVA	-	2,738.91	2,738.91
25	WENDY A. JACKSON	PROGRAM COORDINATOR II	2,736.20	-	2,736.20
	TOTAL TRAVEL		**$ 64,454.65**	**$ 48,805.17**	**$ 113,259.82**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 62
AGENCY TOTAL: $ 77,650.18

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MALCOLM R DEVOE	AGENCY HEAD	$ 782.00	$ 11,474.84	$ 12,256.84
2	LOIS L SPENCE	PROGRAM MANAGER I	383.80	8,056.08	8,439.88
3	AMBER E VON HARTEN	PROGRAM COORDINATOR I	3,523.58	4,220.80	7,744.38
4	APRIL LEE TURNER	GRANTS ADMINISTRATOR I	1,511.18	5,536.21	7,047.39
5	ELIZABETH A ROGERS	CURRICULUM COORDINATOR II	683.70	5,221.92	5,905.62
6	RUTLEDGE P LUMPKIN	PROGRAM MANAGER III	1,707.61	4,100.12	5,807.73
7	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	27.00	5,016.50	5,043.50
8	ROBERT H BACON	EXTENSION ASSOCIATE	416.61	3,205.41	3,622.02
9	DENISE SANGER WEINSTEIN	PROGRAM MANAGER I	-	3,354.60	3,354.60
10	ELAINE L KNIGHT	ADMINISTRATIVE COORDINATOR II	771.70	2,389.05	3,160.75
11	ANNETTE W DUNMEYER	ADMINISTRATIVE COORDINATOR I	1,758.86	1,198.21	2,957.07
12	CLAYTON A MCCOY	PROGRAM COORDINATOR II	1,812.77	672.71	2,485.48
13	SUSANNAH P SHELDON	PROGRAM MANAGER I	-	1,686.27	1,686.27
14	SARA A ROTH	ADMINISTRATIVE COORDINATOR II	1,491.28	-	1,491.28
15	KATHLEEN E SEMON	STATE PLANNER II	-	1,056.92	1,056.92
16	WILLIAM DEAL ANDERSON	WILDLIFE BIOLOGIST III	-	928.01	928.01
17	LIZA M JOHNSON	STATE PLANNER II	-	777.35	777.35
18	JEFFERY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	703.55	-	703.55
19	GEORGE R SEDBERRY III	SENIOR SCIENTIST	-	643.20	643.20
20	LESLIE SAUTTER	ASSOCIATE PROFESSOR	-	480.07	480.07
21	LINDA D SINCLAIR	EDUCATION ASSOCIATE	-	371.25	371.25
22	JOHN J DWYER III	GRANTS ADMINISTRATOR I	55.89	304.41	360.30
23	KARIN EMMONS	MEDIA RESOURCES SPECIALIST II	345.96	-	345.96
24	KAREN G WOODFAULK	ASST DIRECTOR-EXEC COMP	-	286.63	286.63
25	BERRIO,JESSICA S	PROGRAM COORDINATOR I	240.00	-	240.00
26	HILL,SUSAN F	PUBLIC INFORMATION DIRECTOR I	240.00	-	240.00
	TRAVEL FOR OTHER EMPLOYEES		171.77	42.36	214.13
	TOTAL TRAVEL		**$ 16,627.26**	**$ 61,022.92**	**$ 77,650.18**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: S C WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 63
AGENCY TOTAL: $ 73,275.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	GEORGE N FUNDERBURK	COMMISSIONER	$ 16,812.00	$ -	$ 16,812.00
2	J ALAN BASS	COMMISSIONER	14,456.00	-	14,456.00
3	GARNETT B LYNDON	COMMISSIONER	12,183.00	-	12,183.00
4	GARY R THIBAULT	AGENCY HEAD	1,744.62	5,238.95	6,983.57
5	DAVID W HUFFSTETLER	COMMISSIONER	5,205.00	-	5,205.00
6	TAMMRA T BRASFIELD	PROGRAM COORDINATOR II	850.28	3,477.16	4,327.44
7	JENNIFER A NEESE	EXECUTIVE ASSISTANT I	1,886.61	81.88	1,968.49
8	WALTER C SMITH III	PROGRAM COORDINATOR II	1,551.47	-	1,551.47
9	ANDREA C ROCHE	COMMISSIONER	864.88	433.72	1,298.60
10	LAVERNE SPRY	UNCLASSIFIED	1,122.31	-	1,122.31
11	MATTHEW S CLEARY	INFORMATION TECHNOLOGY MGR I	-	919.23	919.23
12	DUANE A EARLES	PROGRAM MANAGER I	-	704.28	704.28
13	MARGARET SANDERS	ACCOUNTANT/FISCAL ANALYST III	568.30	-	568.30
14	JANICE S SUTTON	ADMINISTRATIVE MANAGER I	564.30	-	564.30
15	JULIE K LEWIS	PROGRAM COORDINATOR II	327.12	210.70	537.82
16	JANET G GRIGGS	ATTORNEY III	496.30	-	496.30
17	DERRICK L WILLIAMS	COMMISSIONER	460.14	-	460.14
18	KANDEE W JOHNSON	ADMINISTRATIVE COORDINATOR I	409.13	-	409.13
19	LINE,GREGORY S	PROGRAM MANAGER I	384.00	-	384.00
20	SUSAN S BARDEN	COMMISSIONER	352.13	-	352.13
21	MARTIN,CAROLYN H	ADMINISTRATIVE COORDINATOR I	247.00	-	247.00
22	CHEESEBORO,BARBARA	ADMINISTRATIVE COORDINATOR I	159.00	-	159.00
23	LINDLER,KELLIE C	ADMINISTRATIVE COORDINATOR I	159.00	-	159.00
24	REEP,SHANNON A	ADMINISTRATIVE ASSISTANT	150.00	-	150.00
25	JAMES,BARBARA B	ADMINISTRATIVE ASSISTANT	150.00	-	150.00
	TRAVEL FOR OTHER EMPLOYEES		1,106.59	-	1,106.59
	TOTAL TRAVEL		**$ 62,209.18**	**$ 11,065.92**	**$ 73,275.10**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 64
AGENCY TOTAL: $ 54,501.93

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JAMES M KIRBY	AGENCY HEAD	$ 138.13	$ 6,660.85	$ 6,798.98
2	TROY W POUND	SENIOR INFORMATION RESO CONLT	3,514.36	-	3,514.36
3	EDWARD B BIBLE	PROGRAM MANAGER I	234.02	2,708.11	2,942.13
4	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR I	1,708.00	644.28	2,352.28
5	JUSTIN H WILLIAMS	PROGRAM ASSISTANT	1,980.76	-	1,980.76
6	SWINDLER,JAMES B	INFO RESOURCE COORDINATOR	1,890.00	-	1,890.00
7	ROCHELLE T LAWRENCE	INSTRUCTOR/TNG COORDINATOR I	1,328.20	440.80	1,769.00
8	LINDA G ONLEY	ADMINISTRATIVE ASSISTANT	97.00	1,669.02	1,766.02
9	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	1,628.24	-	1,628.24
10	FELISA L BENBOW	HUMAN SERVICES COORDINATOR I	1,237.49	377.80	1,615.29
11	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	595.00	955.10	1,550.10
12	JOHN I STOCKMAN	TRADES SPECIALIST IV	1,450.45	-	1,450.45
13	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	747.20	514.20	1,261.40
14	MARY K JONES	PRODUCTION MANAGER III	-	1,158.90	1,158.90
15	DEBORAH A BLACKMON	HUMAN SERVICES COORDINATOR I	1,106.16	-	1,106.16
16	RUBY G FLATEAU	ACCOUNTING/FISCAL MANAGER II	1,024.28	-	1,024.28
17	DEL M MARINI	ADMINISTRATIVE COORDINATOR I	987.00	-	987.00
18	CYNTHIA W DOUGLAS	HUMAN SERVICES SPECIALIST I	954.00	-	954.00
19	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	165.00	779.62	944.62
20	BARBARA L SKINNER	PROGRAM MANAGER I	35.00	891.38	926.38
21	CHARLES D RABON	TRADES SPECIALIST V	868.00	-	868.00
22	DELECIA GIVENS-CAPERS	HUMAN SERVICES COORDINATOR I	703.71	-	703.71
23	WILLIAM M SUTTON	PROGRAM COORDINATOR I	247.00	440.80	687.80
24	DEBORAH J MORROW	HUMAN SERVICES COORDINATOR I	679.75	-	679.75
25	MARY S SONKSEN	SPECIAL EDUCATION TEACHER	669.16	-	669.16
	TRAVEL FOR OTHER EMPLOYEES		11,373.60	1,899.56	13,273.16
	TOTAL TRAVEL		**$ 35,361.51**	**$ 19,140.42**	**$ 54,501.93**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LIEUTENANT GOVERNOR
AGENCY RANK: 65
AGENCY TOTAL: $ 53,661.03

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BRUCE E BONDO	PROGRAM MANAGER I	$ 465.07	$ 2,928.86	$ 3,393.93
2	JENNIFER L HALL	PROGRAM COORDINATOR I	3,349.20	-	3,349.20
3	ALTHEA U WATSON	PROGRAM MANAGER I	694.28	2,582.98	3,277.26
4	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	2,527.67	678.94	3,206.61
5	LINDA L DANIELSEN	PROGRAM COORDINATOR II	2,819.83	-	2,819.83
6	DEBORAH C MCPHERSON	PROGRAM COORDINATOR II	881.68	1,882.99	2,764.67
7	BARBARA S KELLEY	PROGRAM MANAGER I	480.32	2,251.73	2,732.05
8	GLORIA M MCDONALD	PROGRAM COORDINATOR II	410.39	2,288.57	2,698.96
9	MICHAEL E EASTERDAY	ADMIN-LT GOVERNOR'S OFFICE	800.59	1,743.34	2,543.93
10	BARBRA F LINK	PROGRAM COORDINATOR II	321.34	1,979.07	2,300.41
11	DENISE W RIVERS	PROGRAM COORDINATOR II	1,225.22	1,054.83	2,280.05
12	TERRI S WHIRRETT	PROGRAM MANAGER I	838.29	1,266.04	2,104.33
13	JEANNETTE H BODIE	PROGRAM COORDINATOR II	663.09	1,100.73	1,763.82
14	CLARISSA L HAMPTON-CAIN	PROGRAM COORDINATOR I	683.57	1,009.85	1,693.42
15	ANTHONY C KESTER	ADMINISTRATIVE MANAGER II	1,639.05	-	1,639.05
16	ELIZABETH HOLLINGSWORTH	PROGRAM COORDINATOR II	660.16	722.54	1,382.70
17	MARSHA W STEPP	SENIOR CONSULTANT	275.83	1,056.68	1,332.51
18	CURTIS M LOFTIS, JR.	DPTY/DIV DIRECTOR-EXEC COMP	880.39	387.10	1,267.49
19	PAMELA B GRANT	PROGRAM COORDINATOR II	75.00	981.63	1,056.63
20	BRIAN D WHEELER	ACCOUNTANT/FISCAL ANALYST II	965.20	-	965.20
21	RUDOLPH ANDREAS BAUER	AGENCY HEAD	284.13	450.00	734.13
22	COLEY F ADAMS	PUBLIC INFORMATION DIRECTOR II	708.98	-	708.98
23	DAVID O LUCAS	PUBLIC INFORMATION COORD	700.90	-	700.90
24	JOANNE M METRICK	PROGRAM COORDINATOR II	662.09	-	662.09
25	SUSAN M LIFSEY	HUMAN RESOURCE MANAGER II	641.24	-	641.24
	TRAVEL FOR OTHER EMPLOYEES		5,518.52	123.12	5,641.64
	TOTAL TRAVEL		**$ 29,172.03**	**$ 24,489.00**	**$ 53,661.03**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: WILLIAMSBURG TECH
AGENCY RANK: 66
AGENCY TOTAL: $ 53,437.18

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	HILTON, NEILSON	UPWARD BOUND COUNSELOR	$ 2,243.44	$ 2,106.17	$ 4,349.61
2	SHAW, GERALDINE	UPWARD BOUND DIRECTOR	2,456.31	1,748.27	4,204.58
3	CAMPBELL, BEVERLY	ETS COUNSELOR	3,110.81	852.79	3,963.60
4	COOPER, CYNTHIA	UPWARD BOUND COUNSELOR	1,745.53	1,505.17	3,250.70
5	LEGETTE, MICHAEL	ETS DIRECTOR	1,397.00	1,559.00	2,956.00
6	DURANT, ELIZABETH	ADMINISTRATIVE SPECIALIST	2,811.37	-	2,811.37
7	GRAHAM, CASSANDRA	ETS COUNSELOR	1,873.89	705.05	2,578.94
8	COKER, MELISSA	CHIEF BUSINESS OFFICER	2,451.13	-	2,451.13
9	MILES, REDONNA	ADMINISTRATIVE SPECIALIST	1,056.52	1,199.99	2,256.51
10	MCINTOSH, REBECCA	INSTRUCTOR	88.00	1,943.19	2,031.19
11	COX, CLEVE	PRESIDENT	1,993.45	-	1,993.45
12	EPPS, MARIE	ADMINISTRATIVE SPECIALIST	967.40	852.79	1,820.19
13	GREEN, CHARMAINE	INSTRUCTOR	1,784.61	-	1,784.61
14	BROWN, ERIC A	DEAN OF STUDENT SERVICES	1,539.34	-	1,539.34
15	WRIGHT, ALEXIS	ADMISSIONS DIRECTOR	1,299.91	-	1,299.91
16	SCOTT, MICHAEL	ETS COUNSELOR	421.34	861.79	1,283.13
17	WALKER, EARLENE	INSTRUCTOR	285.32	689.49	974.81
18	GIBSON, LEROY	RECRUITER	942.28	-	942.28
19	ELLIOTT, CLIFTON	DEAN OF INSTRUCTION	772.81	150.00	922.81
20	BOOS, JEAN	FINANCIAL AID DIRECTOR	896.13	-	896.13
21	COOPER, PATRICIA	REGISTRAR	858.64	-	858.64
22	CUMBIE, SYLVIA	INSTRUCTOR	808.83	-	808.83
23	GAMBLE, HERBERT	STUDENT SUPP SRVS COUNSELOR	768.25	-	768.25
24	WALKER, DEMETRA	DIRECTOR OF LRC	746.20	-	746.20
25	CUMMINGS, ANNE	INSTRUCTOR	-	661.83	661.83
	TRAVEL FOR OTHER EMPLOYEES		4,434.74	848.40	5,283.14
	TOTAL TRAVEL		**$ 37,753.25**	**$ 15,683.93**	**$ 53,437.18**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ARCHIVES & HISTORY DEPT
AGENCY RANK: 67
AGENCY TOTAL: $ 51,142.60

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	RODGER E STROUP	AGENCY HEAD	$ 1,030.57	$ 2,850.93	$ 3,881.50
2	PAUL CHRISTOPHER ANDERSON	ASSOCIATE PROFESSOR	3,795.42	-	3,795.42
3	CHARLES E CANTLEY	ARCHAEOLOGIST II	270.57	2,737.35	3,007.92
4	DONALD O STEWART	CURRICULUM COORDINATOR I	1,950.40	1,030.00	2,980.40
5	MARY WATSON EDMONDS	PROGRAM MANAGER I	12.00	2,487.96	2,499.96
6	REBEKAH M DOBRASKO	ARCHIVIST IV	1,181.00	1,240.12	2,421.12
7	HEATHER N SOUTH	ARCHIVIST IV	802.90	1,146.91	1,949.81
8	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	1,296.31	447.20	1,743.51
9	ELIZABETH M JOHNSON	ARCHIVAL SUPERVISOR	145.42	1,510.62	1,656.04
10	MARY A HAMBLEN	CURRICULUM COORDINATOR I	714.35	914.50	1,628.85
11	JOSHUA B MABE	ARCHIVIST IV	918.70	695.79	1,614.49
12	LEAH E BROWN	PROGRAM COORDINATOR I	702.09	845.11	1,547.20
13	THOMAS F LEGGE	ARCHIVAL SUPERVISOR	647.70	729.83	1,377.53
14	JOSEPH B COLLARS	ARCHIVIST IV	80.00	1,181.88	1,261.88
15	BRYAN F MCKOWN	RECORDS ANALYST II	595.80	639.83	1,235.63
16	DAVID P KELLY	ARCHIVIST IV	215.00	1,015.92	1,230.92
17	WOODROW ELLISOR JR	RECORDS ANALYST II	1,196.61	-	1,196.61
18	JAMES H BARKLEY	ARCHIVIST IV	1,166.76	-	1,166.76
19	MARY L SMITH	ADMINISTRATIVE SPECIALIST II	751.44	-	751.44
20	SHARON P MACKINTOSH	ARCHIVIST IV	35.00	639.83	674.83
21	ROLAND R CRAFT JR	ENG/ASSOC ENG II	672.58	-	672.58
22	AMY PIERSON	ARCH/DESIGN ENGINEER	672.58	-	672.58
23	RICHIE E WIGGERS	RECORDS ANALYST III	636.83	-	636.83
24	DANIEL B ELSWICK	ASSOC ARCHITECT	621.00	-	621.00
25	MARIE FERRARA HOLLINGS	LIBRARIAN II	615.88	-	615.88
	TRAVEL FOR OTHER EMPLOYEES		9,422.47	879.44	10,301.91
	TOTAL TRAVEL		**$ 30,149.38**	**$ 20,993.22**	**$ 51,142.60**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: B&C BD-STATE AUDITOR
AGENCY RANK: 68
AGENCY TOTAL: $ 48,624.27

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	HERSHULA D DAVIS	AUDITOR III	$ 4,967.56	$ -	$ 4,967.56
2	CHARLES W GAMBRELL III	AUDITOR III	4,831.21	-	4,831.21
3	RICHARD D ZIEGLER	AUDITS MANAGER I	4,614.78	-	4,614.78
4	JAMES E DUNAVANT JR	AUDITOR IV	2,656.15	-	2,656.15
5	BARBARA J GAYDOS	AUDITOR III	2,496.27	-	2,496.27
6	JAY S VONKANNEL	AUDITS MANAGER II	590.63	1,822.23	2,412.86
7	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	873.26	1,463.10	2,336.36
8	JOHN P CORBACHO	AUDITS MANAGER II	801.44	1,145.45	1,946.89
9	TAMMY S KAMERRER	AUDITOR III	1,935.47	-	1,935.47
10	LAWRENCE P WARRINGTON	AUDITS MANAGER I	657.76	1,238.15	1,895.91
11	DAVID L KENNEDY	AUDITS MANAGER I	431.04	1,215.01	1,646.05
12	ELIZABETH PACHECO	AUDITS MANAGER I	1,591.75	-	1,591.75
13	JOEL E SMITH	AUDITOR III	1,505.28	-	1,505.28
14	CATHY A CRUMPLER	AUDITS MANAGER II	1,059.72	-	1,059.72
15	JIE WEN	AUDITOR III	1,055.19	-	1,055.19
16	RUSSELL D CHAMBERS	AUDITS MANAGER II	716.64	-	716.64
17	FRANKIE B RAMSEY	AUDITOR IV	651.65	-	651.65
18	JERRI L BUTLER	AUDITOR III	647.62	-	647.62
19	ANNE MARYE NASH-HARUNA	AUDITOR III	616.93	-	616.93
20	CHRISTOPHER W GIBBONS	AUDITOR III	577.42	-	577.42
21	GEORGE M GENTRY	AUDITS MANAGER I	484.20	87.88	572.08
22	SUE F MOSS	AUDITS MANAGER II	543.55	-	543.55
23	GABY SMITH	AUDITOR III	497.69	-	497.69
24	ERICA D MCDANIEL	AUDITOR III	491.28	-	491.28
25	LINDSAY C TOWER	AUDITOR III	465.07	-	465.07
	TRAVEL FOR OTHER EMPLOYEES		5,892.89	-	5,892.89
	TOTAL TRAVEL		**$ 41,652.45**	**$ 6,971.82**	**$ 48,624.27**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: STATE ACCIDENT FUND
AGENCY RANK: 69
AGENCY TOTAL: $ 48,423.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	$ 2,525.02	$ 5,586.70	$ 8,111.72
2	JAMES F CROSBY	CLAIMS ANALYST I	5,349.76	-	5,349.76
3	MARY E SCOTT	ATTORNEY II	3,965.13	604.66	4,569.79
4	CHRISTOPHER C BOLES	AUDITOR IV	3,329.65	-	3,329.65
5	PARSON,DENNIS	INFO RESOURCE CONSULTANT II	2,495.00	-	2,495.00
6	FLOWERS,STEVEN M	INFORMATION TECHNOLOGY MGR I	2,350.00	-	2,350.00
7	CYNTHIA B POLK	ATTORNEY III	1,740.54	513.12	2,253.66
8	MATTHEWS,JAMES C	DATA BASE ADMINISTRATOR I	1,995.00	-	1,995.00
9	HERMAN B LIGHTSEY JR	PROGRAM MANAGER II	1,075.72	488.12	1,563.84
10	WARREN G FARRAY	AUDITOR IV	1,500.28	-	1,500.28
11	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	1,336.42	-	1,336.42
12	ALVIN L MENIE	AUDITOR IV	1,328.88	-	1,328.88
13	SONJI T SPANN	PROGRAM MANAGER I	521.88	520.12	1,042.00
14	JIMMY R COLEMAN	PROGRAM COORDINATOR II	881.25	-	881.25
15	JACQUELINE F WILLIAMS	CLAIMS ANALYST I	845.20	-	845.20
16	BARNEY C DERRICK	PROGRAM COORDINATOR I	839.83	-	839.83
17	JANICE P HARMON	ACCOUNTANT/FISCAL ANALYST III	681.25	-	681.25
18	LULA M PRAYLOW	CLAIMS ANALYST II	657.88	-	657.88
19	TRACI E WATTS	FISCAL TECHNICIAN II	649.12	-	649.12
20	MELISA J SPITZMESSER	CLAIMS ANALYST II	616.54	-	616.54
21	PAUL M JEFFERSON	CLAIMS ANALYST I	431.08	-	431.08
22	DONNA S MCCRAW	ADMINISTRATIVE COORDINATOR II	411.18	-	411.18
23	TAYLOR,KAREN E	CLAIMS ANALYST I	405.00	-	405.00
24	REMONA O BROOKER	FISCAL TECH II(TEMP EMPLOYEE)	367.57	-	367.57
25	HEATHER HORTON	CLAIMS ANALYST I	362.00	-	362.00
	TRAVEL FOR OTHER EMPLOYEES		4,049.10	-	4,049.10
	TOTAL TRAVEL		**$ 40,710.28**	**$ 7,712.72**	**$ 48,423.00**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 70
AGENCY TOTAL: $ 43,209.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JEANETTE W GUINN	ARTS COORDINATOR II	$ 2,041.77	$ 6,410.97	$ 8,452.74
2	SUZETTE M SURKAMER	AGENCY HEAD	1,705.14	5,627.34	7,332.48
3	KENNETH W MAY	PROGRAM MANAGER II	729.33	4,449.93	5,179.26
4	LINDSEY G MOORE	ARTS COORDINATOR II	3,799.24	-	3,799.24
5	KATHERINE E FOX	ARTS COORDINATOR II	577.30	2,028.53	2,605.83
6	SCOTT A LUDLAM	ACCOUNTING/FISCAL MANAGER I	620.30	1,785.40	2,405.70
7	HARRIETT GREEN	ARTS COORDINATOR II	1,326.14	902.13	2,228.27
8	SUSAN E DUPLESSIS	ARTS COORDINATOR II	826.80	749.73	1,576.53
9	JULIA M BROWN	ARTS COORDINATOR II	75.00	1,230.84	1,305.84
10	CYNTHIA S HITE	ACCOUNTANT/FISCAL ANALYST II	1,099.34	-	1,099.34
11	MILLY A HOUGH	PUBLIC INFORMATION DIRECTOR I	989.72	-	989.72
12	JOY A YOUNG	ARTS COORDINATOR II	773.18	-	773.18
13	CALVIN L PARKER JR	ACCOUNTANT/FISCAL ANALYST I	658.34	-	658.34
14	LINDA L CAMPBELL	PROCUREMENT MANAGER I	587.58	-	587.58
15	THOMAS C BRYAN	ARTS COORDINATOR II	509.26	-	509.26
16	CLAY BURNETTE	GRANTS ADMINISTRATOR I	476.00	-	476.00
17	LARRY B DEAN	PROCUREMENT SPECIALIST II	456.80	-	456.80
18	CHARLES R SOX JR	ADMINISTRATIVE MANAGER I	446.26	-	446.26
19	GOLDSTEIN,SARA JUN	ARTS COORDINATOR II	-	433.60	433.60
20	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	40.05	334.00	374.05
21	JULIANNE S CARROLL	ARTS COORDINATOR II	350.06	-	350.06
22	TEAGUE,MARY K	HUMAN RESOURCE MANAGER II	268.00	-	268.00
23	MISTY L MOORE	PUBLIC INFORMATION COORD	249.00	-	249.00
24	VICTORIA P MCCURRY	ARTS COORDINATOR I	201.00	-	201.00
25	JOYCE BIBBY	DATA BASE ADMINISTRATOR I	-	169.00	169.00
	TRAVEL FOR OTHER EMPLOYEES		149.00	133.63	282.63
	TOTAL TRAVEL		**$ 18,954.61**	**$ 24,255.10**	**$ 43,209.71**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 71
AGENCY TOTAL: $ 42,362.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JONATHAN E OZMINT	AGENCY HEAD	$ 430.20	$ 2,145.89	$ 2,576.09
2	KELLEY GAILES	PROGRAM COORDINATOR I	632.00	1,317.45	1,949.45
3	LINDA J DUNLAP	NURSE ADMINISTRATOR/MGR II	-	1,840.66	1,840.66
4	RUSSELL H CAMPBELL, JR	DPTY/DIV DIRECTOR-EXEC COMP	-	1,803.08	1,803.08
5	JULIUS W BURNS, JR	ACADEMIC PROGRAM MANAGER	1,524.40	-	1,524.40
6	DEBORAH L PARRISH	TECHNICAL MEDICAL ASSO II	1,459.60	-	1,459.60
7	JOHN R WARD	PROGRAM MANAGER III	-	935.87	935.87
8	JAMES A MYERS	CORRECTIONAL OFFICER III	-	802.52	802.52
9	KENNETH MANIGO, SR.	CORRECTIONAL OFFICER III	-	802.52	802.52
10	PAMELA B BURNETT	PRINCIPAL	626.25	-	626.25
11	BRACEY,RILEY	ENG/ASSOC ENG II	615.00	-	615.00
12	THEODORE L MORPHY JR	CORRECTIONAL OFFICER IV	82.19	509.00	591.19
13	JOSEPH MORANT	VOCATIONAL TEACHER	536.80	-	536.80
14	HENRY K URBSHOT	CORRECTIONAL OFFICER III	-	509.00	509.00
15	WELCH,TONY E	BUILDING/GROUNGS MGR	495.00	-	495.00
16	DOUGLAS JR,JAMES R	ENVIRONMENTAL/HEALTH MGR II	495.00	-	495.00
17	SAWADSKE,JOHN	BUILDING/GROUNGS MGR	495.00	-	495.00
18	CLAYTON L CATOE	HUMAN RESOURCE MANAGER I	85.00	395.77	480.77
19	WILLIE L STARKS, JR	CORRECTIONAL OFFICER II	-	477.50	477.50
20	MITCHELL D CORBITT	ADMINISTRATIVE COORDINATOR I	464.78	-	464.78
21	ANTHONY J PADULA	WARDEN II	85.00	369.71	454.71
22	BRINSON, JR,HERBER	BUILDING/GROUNGS MGR	425.00	-	425.00
23	COLIE L RUSHTON	ACTING DIRECTOR OF SECURITY	-	405.30	405.30
24	JOEL E ANDERSON	WARDEN II	-	388.70	388.70
25	SAMUEL L GUMBY	CORRECTIONAL OFFICER II	-	385.43	385.43
	TRAVEL FOR OTHER EMPLOYEES		16,380.59	4,442.64	20,823.23
	TOTAL TRAVEL		**$ 24,831.81**	**$ 17,531.04**	**$ 42,362.85**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 72
AGENCY TOTAL: $ 41,072.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	WILLIAM D KADLOWEC	INVESTIGATOR IV	$ 1,705.75	$ 6,225.80	$ 7,931.55
2	CHARLES M KNIGHT	ATTORNEY III	701.30	6,981.81	7,683.11
3	CAROLYN R GRUBE	ATTORNEY II	528.00	2,412.38	2,940.38
4	BARBARA B MORRIS	INVESTIGATOR III	1,082.50	1,629.30	2,711.80
5	MARTHA R GUINYARD	INVESTIGATOR III	1,399.75	1,270.65	2,670.40
6	KENNETH D MIDDLEBROOKS	INVESTIGATOR III	787.24	1,348.15	2,135.39
7	BRYON T GIBBS	INVESTIGATOR II	780.00	1,338.15	2,118.15
8	JONI B GREEN	INVESTIGATOR II	629.00	1,290.65	1,919.65
9	BRENDA J COKER	AUDITOR II	1,730.20	-	1,730.20
10	HERBERT WALKER	DPTY/DIV DIRECTOR-EXEC COMP	1,354.62	-	1,354.62
11	LEONA G. KING	PROGRAM COORDINATOR I	172.00	1,047.36	1,219.36
12	HELEN P FENNELL	ATTORNEY III	185.00	845.67	1,030.67
13	DONNA J DEMICHAEL	PROGRAM MANAGER I	891.43	-	891.43
14	ANNA S ALBERS	INFO RESOURCE CONSULTANT I	873.54	-	873.54
15	BRANDOLYN C PINKSTON	AGENCY HEAD	-	866.64	866.64
16	PATRICIA GUTHRIE	OUTREACH COORDINATOR	417.64	-	417.64
17	COLLINS,DANNY R	ATTORNEY V	369.00	-	369.00
18	ELLIOTT F ELAM JR	ATTORNEY V	288.00	-	288.00
19	CHARLES R HEYWARD	INVESTIGATOR III	250.00	-	250.00
20	HANA P WILLIAMSON	ATTORNEY III	226.00	-	226.00
21	QUIANNA M NATHANIEL-COUTHE	PROGRAM ASSISTANT	220.67	-	220.67
22	JACQUELINE M BRABHAM	ADMINISTRATIVE SPECIALIST II	157.03	-	157.03
23	CARL S OWENS	PROGRAM COORDINATOR I	147.00	-	147.00
24	CLARK,ALICIA	PROGRAM COORDINATOR I	125.00	-	125.00
25	WILLINGHAM,NIKKIA	ADMINISTRATIVE ASSISTANT	125.00	-	125.00
26	ANDERSON,LINDA J	ACCOUNTANT/FISCAL ANALYST I	125.00	-	125.00
27	BROWN,CELESTE R	FISCAL TECHNICIAN I	125.00	-	125.00
	TRAVEL FOR OTHER EMPLOYEES		420.58	-	420.58
	TOTAL TRAVEL		**$ 15,816.25**	**$ 25,256.56**	**$ 41,072.81**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 73
AGENCY TOTAL: $ 38,019.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CURTIS R ROGERS	PROGRAM MANAGER I	$ 726.10	$ 3,290.31	$ 4,016.41
2	CATHERINE E MORGAN	INFO RESOURCE CONSULTANT II	41.60	3,350.14	3,391.74
3	JENNIFER S MAGRONE	PROCUREMENT SPECIALIST II	600.00	2,736.17	3,336.17
4	AMELIA A DUERNBERGER	LIBRARY MANAGER II	1,189.20	2,045.05	3,234.25
5	PAMELA N DAVENPORT	LIBRARY MANAGER II	697.84	2,439.43	3,137.27
6	DAVID S GOBLE	AGENCY HEAD	35.00	3,084.06	3,119.06
7	PATTI J BUTCHER	AGENCY HEAD	368.70	2,296.54	2,665.24
8	KATHRYN A SHEPPARD	LIBRARY MANAGER II	574.43	1,435.91	2,010.34
9	SHAE K TETTERTON	LIBRARY MANAGER II	522.00	1,482.63	2,004.63
10	FELICIA D VEREEN	LIBRARY MANAGER II	85.00	1,853.20	1,938.20
11	TAO GAO	INFO RESOURCE CONSULTANT II	-	1,375.28	1,375.28
12	DEBORAH HOTCHKISS	LIBRARY MANAGER II	316.20	913.32	1,229.52
13	ELAINE E SANDBERG	LIBRARY MANAGER I	-	1,208.44	1,208.44
14	JULIE BOLLER	LIBRARY MANAGER I	246.00	925.72	1,171.72
15	JAMES,PAULA M	ACCOUNTANT/FISCAL ANALYST II	965.00	-	965.00
16	JANE G CONNOR	LIBRARY MANAGER II	364.00	514.33	878.33
17	NAOMI D BRADEY	ADMINISTRATIVE ASSISTANT	589.90	-	589.90
18	KEADLE,DIANNE L	LIBRARY SPECIALIST	-	499.60	499.60
19	FAITH KELLER	LIBRARY SPECIALIST	273.00	-	273.00
20	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	271.69	-	271.69
21	ROBERT O BROWN	INFO RESOURCE CONSULTANT II	250.00	-	250.00
22	BOYKIN,MARIETTA L	HUMAN RESOURCE MANAGER II	170.00	-	170.00
23	SPARKS,RAYMOND W	LIBRARY MANAGER II	105.00	-	105.00
24	BARBARA A WINDHAM	ADMINISTRATIVE ASSISTANT	98.60	-	98.60
25	EADES,JANELL Y	LIBRARY SPECIALIST	50.00	-	50.00
	TRAVEL FOR OTHER EMPLOYEES		30.00	-	30.00
	TOTAL TRAVEL		**$ 8,569.26**	**$ 29,450.13**	**$ 38,019.39**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: NORTHEASTERN TECH
AGENCY RANK: 74
AGENCY TOTAL: $ 35,276.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JAMES C. WILLIAMSON	PRESIDENT	$ 1,659.21	$ 2,997.36	$ 4,656.57
2	VALERIE GARGIULO	EEDA GRANT COORDINATOR	2,477.02	-	2,477.02
3	DEBBIE Q. CHEEK	DIRECTOR OF FINANCE	1,283.18	830.92	2,114.10
4	MARK KNOCKAMUS	FACULTY/ENGLISH	-	1,720.88	1,720.88
5	DORR DEPEW	VP FOR INSTITUTIONAL ADVNCEMT	-	1,147.80	1,147.80
6	RITA OLIVER	ADMINISTRATIVE SPCIALST CATT	1,143.65	-	1,143.65
7	JAMES C. THURMAN	SUPERVISOR, MAINTENANCE	1,015.89	-	1,015.89
8	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	933.15	-	933.15
9	ATTTICUS SIMPSON	PUBLIC INFO RESEARCH COORD	-	805.92	805.92
10	ANITA CRAWFORD	FACULTY/PRACTICAL NURSING	798.61	-	798.61
11	CYNTHIA SELLERS	PROCUREMENT SPECIALIST	779.08	-	779.08
12	SHERYL MARSHALL	COORDINATOR, FINANCIAL ASST	772.24	-	772.24
13	RONALD YANCEY	FACULTY/MACHI TOOL TECHNLGY	708.38	-	708.38
14	LENA MCCOY	RETIREE	625.87	-	625.87
15	CATHY PELFREY	ADMINISTRATIVE ASSISTANT	623.50	-	623.50
16	PAMELA KING	FACULTY/PRACTICAL NURSING	567.76	-	567.76
17	S. CHRISTINE SMITH	FACULTY/OFFICE SYSTEMS	530.55	-	530.55
18	MARVIN WEAVER	FACULTY/BUSINESS	555.20	-	555.20
19	ELIZABETH NORTON	DIRECTOR OF ADMNSTRTVE AFF	527.98	-	527.98
20	SANDRA BARBOUR	VP FOR INSTRUCTION	491.54	-	491.54
21	RANDALL WATSON	FACULTY/ MACHINE TOOL TCHNLGY	477.37	-	477.37
22	LERON PETERKIN	COORDINATOR, CAREER SERVICES	451.90	-	451.90
23	KEN ERBY	ASST DEAN OF BUSINESS	447.40	-	447.40
24	PERRY JOHNSON	DEAN/INSTRUCTIONAL SUPPORT	405.16	-	405.16
25	RALPH TOLER	FACULTY/DRAFTING/INDSTRL MA	398.71	-	398.71
	TRAVEL FOR OTHER EMPLOYEES		10,100.41	-	10,100.41
	TOTAL TRAVEL		**$ 27,773.76**	**$ 7,502.88**	**$ 35,276.64**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: DEPT OF ALCOHOL & OTHER DRUG ABUSE SERVICES
AGENCY RANK: 75
AGENCY TOTAL: $ 33,481.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JILLIAN M LEMAY	PROGRAM COORDINATOR I	$ 536.27	$ 3,578.67	$ 4,114.94
2	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	628.65	3,134.57	3,763.22
3	HARRY S PRIM, III	STATE PLANNER IV	72.09	2,985.36	3,057.45
4	FRANKIE E LONG	PROGRAM COORDINATOR II	539.83	2,433.31	2,973.14
5	GEORGE E CROSLAND	PROGRAM MANAGER I	122.48	2,767.25	2,889.73
6	HANNAH BONSU	HUMAN SERVICES COORDINATOR II	502.39	1,967.99	2,470.38
7	GRACE M STEWART	PROGRAM ASSISTANT	377.95	1,896.44	2,274.39
8	JAMES M WILSON	HUMAN SERVICES COORDINATOR II	1,143.20	1,114.75	2,257.95
9	SHEHENIA L MITCHELL	HUMAN SERVICES COORDINATOR I	294.32	1,682.40	1,976.72
10	KYRILL C KRAEFF	STATE PLANNER IV	-	1,773.37	1,773.37
11	LILLIAN P ROBERSON	PROGRAM MANAGER I	359.75	981.59	1,341.34
12	CAROL M HAMMOND	INFORMATION TECHNOLOGY MGR I	94.00	885.85	979.85
13	KENNARD DUBOSE	PROGRAM MANAGER I	732.23	-	732.23
14	CAROLYN H BRAZELL	INSTRUCTOR/TNG COORDINATOR II	500.10	-	500.10
15	LACHELLE B FREDERICK	PROGRAM ASSISTANT	438.10	-	438.10
16	STEPHEN L DUTTON	PROGRAM MANAGER I	398.04	-	398.04
17	DEBORAH C WOODARD	ADMINISTRATIVE ASSISTANT	364.10	-	364.10
18	WILLIE L CATOE	AGENCY HEAD	280.27	-	280.27
19	BRENDA G POWELL	HUMAN SERVICES COORDINATOR I	263.50	-	263.50
20	PERRY,JENNIFER L	PROCUREMENT SPECIALIST I	150.00	-	150.00
21	JULIE M GRUBBS	APPLICATIONS ANALYST II	136.08	-	136.08
22	SPIRES,CARLA K	ACCOUNTANT/FISCAL ANALYST III	135.00	-	135.00
23	PEGGY S PERRY	ACCOUNTANT/FISCAL ANALYST I	75.65	-	75.65
24	JAMES M MOUNT	PUBLIC INFORMATION DIRECTOR I	61.00	-	61.00
25	SUSIE WILLIAMS-MANNING	HUMAN SERVICES COORDINATOR II	55.00	-	55.00
	TRAVEL FOR OTHER EMPLOYEES		20.00	-	20.00
	TOTAL TRAVEL		**$ 8,280.00**	**$ 25,201.55**	**$ 33,481.55**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: S C COMMISSION ON PROSECUTION COORDINATION
AGENCY RANK: 76
AGENCY TOTAL: $ 23,432.50

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	WILLIAM D BILTON	EXECUTIVE DIRECTOR	$ 2,789.15	$ 7,102.51	$ 9,891.66
2	PAULA R CALHOON	DEPUTY DIRECTOR	2,715.68	3,635.20	6,350.88
3	KELLI G MADDOX	TRAFFIC SAFETY RESRCE ATTRNY	948.54	1,011.67	1,960.21
4	B BRITTON ZIER	CHILD VICTIM WITNESS ADVOCATE	900.45	-	900.45
5	TINA H THOMPSON	ADMIN ASST TO THE COMMISSION	899.63	-	899.63
6	LAURA S MAYES	CHILD ABUSE ATTORNEY	828.36	-	828.36
7	LANE L WILLIAMS	INFO TECH ACCNTABILITY COORD	780.42	-	780.42
8	WILLIAM DOUGLAS SMITH	HOUSE MEMBER COMMISSION MEM	535.60	-	535.60
9	JESSICA L VERNON	TRAFFIC SAFETY SPRT SECRETARY	460.99	-	460.99
10	GLENN F MCCONNELL	SENATOR	428.80	-	428.80
11	LEIGH ANN LUNSFORD	STATE PTI OFFICE COORDINATOR	395.50	-	395.50
	TOTAL TRAVEL		**$ 11,683.12**	**$ 11,749.38**	**$ 23,432.50**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE
AGENCY RANK: 77
AGENCY TOTAL: $ 22,907.78

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	THOMAS PATTON ADAMS IV	AGENCY HEAD	$ 4,244.80	$ 1,717.67	$ 5,962.47
2	WANDA H CARTER	ATTORNEY IV	2,312.85	972.50	3,285.35
3	ELEANOR D CLEARY	ATTORNEY III	1,243.93	1,151.80	2,395.73
4	KATHRINE H HUDGINS	ATTORNEY IV	1,298.26	1,002.00	2,300.26
5	JOSEPH L SAVITZ III	ATTORNEY IV	1,298.26	-	1,298.26
6	LANELLE C DURANT	ATTORNEY IV	-	1,230.80	1,230.80
7	ROBERT M DUDEK	ATTORNEY IV	573.26	618.74	1,192.00
8	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	971.97	-	971.97
9	LISA A BARFIELD	ADMINISTRATIVE MANAGER I	924.24	-	924.24
10	LORI A SHIRLEY	ADMINISTRATIVE ASSISTANT	897.94	-	897.94
11	ROBERT M PACHAK	ATTORNEY IV	573.26	-	573.26
12	AILEEN P CLARE	ATTORNEY III	324.68	-	324.68
13	MILTON STRATOS	ADMINISTRATIVE ASSISTANT	222.50	-	222.50
14	LONG,MELINDA W	ADMINISTRATIVE ASSISTANT	129.00	-	129.00
15	BERRY,FELICIA K	ADMINISTRATIVE ASSISTANT	129.00	-	129.00
16	TINDER,BARBARA H	ADMINISTRATIVE COORDINATOR I	129.00	-	129.00
17	BRIDGES,DONNA B	ADMINISTRATIVE COORDINATOR II	129.00	-	129.00
18	NIXON,THOMASINA L	ADMINISTRATIVE SPECIALIST I	129.00	-	129.00
19	ELLIOTT,KAREN D	ADMINISTRATIVE ASSISTANT	129.00	-	129.00
20	CRUSE,LAUREN E	ADMINISTRATIVE ASSISTANT	129.00	-	129.00
21	FRENCH,LORIENE P	ADMINISTRATIVE COORDINATOR I	129.00	-	129.00
22	ALBRITTON,MARIANNE	ADMINISTRATIVE SPECIALIST II	129.00	-	129.00
23	GERALD MALLOY	SENATOR	124.60	-	124.60
24	G MURRELL SMITH JR	COMMISSIONER	42.72	-	42.72
	TOTAL TRAVEL		**$ 16,214.27**	**$ 6,693.51**	**$ 22,907.78**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 78
AGENCY TOTAL: $ 22,460.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	$ 2,124.54	$ 5,547.71	$ 7,672.25
2	BRIAN K LEACH	INFO RESOURCE CONSULTANT I	1,403.10	1,603.98	3,007.08
3	DONNA S ROYSON	PROGRAM MANAGER I	1,118.08	1,516.24	2,634.32
4	JOSEPH L DEBNEY	PROGRAM COORDINATOR I	2,116.93	-	2,116.93
5	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	1,910.24	-	1,910.24
6	PHILLIP GARRY BAUM	PUBLIC INFORMATION DIRECTOR I	1,049.12	-	1,049.12
7	PATRICK JOSEPH LEE	INFO RESOURCE COORDINATOR	868.90	-	868.90
8	CHRISTOPHER N WHITMIRE	PUBLIC INFORMATION COORD	757.60	-	757.60
9	JANET D REYNOLDS	PROGRAM MANAGER I	579.00	-	579.00
10	SHEACK ABRAHAM	INFO RESOURCE COORDINATOR	329.31	-	329.31
11	SONYA S STEWART	APPLICATIONS ANALYST II	289.58	-	289.58
12	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	260.88	-	260.88
13	RAMSEY,CYNTHIA W	ACCOUNTANT/FISCAL ANALYST I	250.00	-	250.00
14	KARL S BOWERS JR	COMMISSIONER	213.07	-	213.07
15	BRIAN G LEONARD	(TEMPORARY) SYSTEM TECHNICIAN	133.50	-	133.50
16	PEEL,CINDY B	ADMINISTRATIVE ASSISTANT	100.00	-	100.00
17	WALLACE STEWART	(TEMPORARY) SYSTEM TECHNICIAN	93.89	-	93.89
18	HUDGENS III,JOHN H	CHAIRMAN	76.90	-	76.90
19	HELMS,ANTHONY ALAN	INFO RESOURCE COORDINATOR	59.00	-	59.00
20	CAROLYN E BRYANT	(TEMPORARY) SYSTEM TECHNICIAN	46.05	-	46.05
21	ROSE M GLENN	INFO RESOURCE COORDINATOR	13.00	-	13.00
	TOTAL TRAVEL		**$ 13,792.69**	**$ 8,667.93**	**$ 22,460.62**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LEG DEPT-LEG AUDIT COUNCIL
AGENCY RANK: 79
AGENCY TOTAL: $ 22,412.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PERRY K SIMPSON	AUDIT MANAGER	$ 5.00	$ 3,920.88	$ 3,925.88
2	CARMEN J MCCUTCHEON	ASSISTANT AUDITOR	1,400.00	1,600.55	3,000.55
3	ERIC J DOUGLASS	ASSISTANT AUDITOR	594.18	1,451.84	2,046.02
4	MARCIA ASHFORD LINDSAY	SENIOR AUDITOR II	1,413.48	455.00	1,868.48
5	JANTZEN N BLACKMON	ASSISTANT AUDITOR	532.80	1,175.50	1,708.30
6	KRISTINA A CAREFELLE	ASSOCIATE AUDITOR	123.53	1,493.55	1,617.08
7	ALISHA LARSON	ASSISTANT AUDITOR	178.63	1,432.94	1,611.57
8	KATIE E WOODLIEFF	ASSISTANT AUDITOR	-	1,432.94	1,432.94
9	KYLE T CRAIGO	ASSOCIATE AUDITOR	182.00	1,187.59	1,369.59
10	MICHAEL L FAIR	SENATOR	796.00	-	796.00
11	ANDREA D TRUITT	SENIOR AUDITOR II	227.05	555.00	782.05
12	BEVERLY T RILEY	ASSOCIATE AUDITOR	667.79	-	667.79
13	KEVIN L BRYANT	EXOFFICIO	597.00	-	597.00
14	BALLENTINE,LYNN U	SENIOR AUDITOR	305.00	-	305.00
15	JANE I THESING	DEPUTY DIRECTOR	247.60	-	247.60
16	BRYAN,BENJAMIN J	ASSOCIATE AUDITOR	244.00	-	244.00
17	ANDREW M YOUNG	AUDIT MANAGER	192.55	-	192.55
	TOTAL TRAVEL		**$ 7,706.61**	**$ 14,705.79**	**$ 22,412.40**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 80
AGENCY TOTAL: $ 22,264.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	HANICIA Y GRAHAM	BUDGET OFFICER	$ 2,190.00	$ 2,165.44	$ 4,355.44
2	JO ANNEC ANDERSON	EXECUTIVE DIRECTOR	2,413.99	226.95	2,640.94
3	ROBERT W HAYES JR	SENATOR	2,486.53	-	2,486.53
4	DANA K YOW	DIR/COMM & CMMNTY INVLVM	2,411.07	-	2,411.07
5	MICHAEL L FAIR	SENATOR	2,388.36	-	2,388.36
6	ROBERT E WALKER	LEGISLATOR AND MEM	2,193.59	-	2,193.59
7	DAVID C POTTER	DIR OF RESEARCH	98.79	1,382.91	1,481.70
8	KENT M WILLIAMS	SENATOR	1,106.25	-	1,106.25
9	PAUL A HORNE JR	DIR OF CRRCLM & PRGM RVW	845.75	200.90	1,046.65
10	BILL COTTY	LEGISLATOR AND MEMBER	624.46	-	624.46
11	WALLACE ANDREW HALL JR	SC NTNL GUARDSMAN AND MEM	546.03	-	546.03
12	MELANIE D BARTON	PROGRAM COORDINATOR	255.54	-	255.54
13	ALEXANDER BARON HOLMES IV	STATE PROJECT DIR. SC MGSSPI	224.18	-	224.18
14	SMITH S	EMPLOYEE DEPT OF EDUCATION	98.79	-	98.79
15	HEINSOHN,CLARA	EMPLOYEE SENATE	98.79	-	98.79
16	BOSTICK,RAFAYELE O	COMMNCTNS TECH SPECIALIST	90.00	-	90.00
17	GEIGER,PAULETTE B	EXECUTIVE DIRECTOR	90.00	-	90.00
18	JOHNSON-JONES,HOPE	ADMINISTRATIVE ASSISTANT	90.00	-	90.00
19	JOSEPH H NEAL	LEGISLATOR AND MEMBER	26.70	-	26.70
20	PATRICIA B SHEALY	CERTIFIED TEACHER	9.79	-	9.79
	TOTAL TRAVEL		**$ 18,288.61**	**$ 3,976.20**	**$ 22,264.81**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 81
AGENCY TOTAL: $ 20,433.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ROBERT L BORDEN	CHIEF INVESTMENT OFFICER	$ 838.99	$ 13,891.82	$ 14,730.81
2	HILARY ANN WIEK	STAFF - RSIC	-	3,798.48	3,798.48
3	DOUGLAS W LYBRAND	STAFF - RSIC	-	1,535.40	1,535.40
4	ASHLI U ASLIN	STAFF - RSIC	178.74	-	178.74
5	NANCY E SHEALY	ATTORNEY-UNCLASSIFIED	124.68	-	124.68
6	KATHARINE S BOLING	STAFF - RSIC	34.72	-	34.72
7	BOYKIN,PEGGY G	DPTY/DIV DIRECTOR-EXEC COMP	25.00	-	25.00
8	DONALD B BROCK JR	STAFF - RSIC	5.34	-	5.34
	TOTAL TRAVEL		**$ 1,207.47**	**$ 19,225.70**	**$ 20,433.17**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: STATE TREASURERS OFFICE
AGENCY RANK: 82
AGENCY TOTAL: $ 20,297.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BARBARA A RICE	PROGRAM MANAGER II	$ 98.01	$ 2,447.44	$ 2,545.45
2	THOMAS RAVENEL	AGENCY HEAD	-	2,306.00	2,306.00
3	SHAKUNTLA L TAHILIANI	PROGRAM MANAGER III	-	2,036.84	2,036.84
4	RICHARD G PATSY	PROGRAM MANAGER III	-	2,018.85	2,018.85
5	BRATTON,IVY L	SENIOR APPLICATIONS ANALYST	1,860.00	-	1,860.00
6	MELODY J LAMM	PROGRAM MANAGER I	339.73	1,012.50	1,352.23
7	RHONDA E WILLIAMS	ADMINISTRATIVE SPECIALIST II	1,212.18	-	1,212.18
8	SCOTT MALYERCK	PROGRAM DIRECTOR-EXEC COMP	204.93	952.86	1,157.79
9	PAIGE H PARSONS	PROGRAM MANAGER III	1,034.18	-	1,034.18
10	KAREN L WICKER	PROGRAM MANAGER III	976.25	-	976.25
11	KATHARINE S BOLING	STAFF - RSIC	-	842.28	842.28
12	INDIA N GILLIAM	ACCOUNTANT/FISCAL ANALYST II	12.00	695.95	707.95
13	PAUL D JARVIS JR	PROGRAM MANAGER III	636.81	-	636.81
14	GRADY L PATTERSON JR	AGENCY HEAD	596.06	-	596.06
15	F RICHARD HARMON JR	PROGRAM MANAGER III	217.83	355.20	573.03
16	TRAYLOR,HARTWELL H	PROGRAM MANAGER II	195.00	-	195.00
17	RAINWATER,FRANK A	UNCLASSIFIED	70.00	-	70.00
18	KRISTINA E HOLLIS	PROGRAM COORDINATOR I	67.55	-	67.55
19	RIVERS,GEORGETTE P	HUMAN RESOURCE MANAGER II	65.00	-	65.00
20	B JEANETTE BARLOW	ACCOUNTANT/FISCAL ANALYST III	16.00	-	16.00
21	ORLANDO BRITTON	ACCOUNTANT/FISCAL ANALYST I	16.00	-	16.00
22	BELINDA G YONCE	ACCOUNTANT/FISCAL ANALYST I	12.00	-	12.00
	TOTAL TRAVEL		**$ 7,629.53**	**$ 12,667.92**	**$ 20,297.45**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 83
AGENCY TOTAL: $ 18,604.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	SCOTTIE K ASH	ADMINISTRATIVE MANAGER I	$ 706.70	$ 3,167.39	$ 3,874.09
2	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	1,462.87	1,467.05	2,929.92
3	JAMES L KNIGHT	PROGRAM COORDINATOR II	-	2,204.73	2,204.73
4	THOMAS M FALVEY	CURATOR II	448.60	1,594.12	2,042.72
5	WILLIAM P CALLOWAY	AGENCY HEAD	762.77	1,185.13	1,947.90
6	FRITZ P HAMER	CURATOR II	251.00	996.68	1,247.68
7	GINA L HUFFMAN	ACCOUNTING/FISCAL MANAGER I	784.69	-	784.69
8	MICHELLE M BAKER	CURATOR I	95.00	531.64	626.64
9	NANCY LEE	ACCOUNTANT/FISCAL ANALYST II	605.44	-	605.44
10	PHYLLIS K CAREY	TEACHER ASSISTANT	279.88	308.78	588.66
11	JAMES M STILES	PROCUREMENT SPECIALIST II	406.60	-	406.60
12	ALLEN M FEY	PROGRAM MANAGER I	-	277.49	277.49
13	NICHOLS,ELAINE	CURATOR II	175.10	-	175.10
14	LEE II,CHARLES J	HUMAN RESOURCE MANAGER I	171.00	-	171.00
15	HILL,JULIA E	PROGRAM COORDINATOR II	119.00	-	119.00
16	LOWRIMORE,ASHLEY F	PROGRAM COORDINATOR I	119.00	-	119.00
17	MAGRADEY,KAREN H	DATA ENTRY & CONTROL CLERK I	100.00	-	100.00
18	HUFFMAN,ADRIENNE D	PROGRAM MANAGER III	-	90.00	90.00
19	WENDY D WEBSTER	PROGRAM COORDINATOR I	89.00	-	89.00
20	WORTHY,SUSAN W	INFO RESOURCE CONSULTANT I	75.00	-	75.00
21	ROBERT E BLACKWELL	MEDIA RESOURCES SPECIALIST II	52.95	-	52.95
22	GREEN,DEBORAH A	SECURITY SPECIALIST II	47.00	-	47.00
23	BARRETT,HEATHER G	TEACHER ASSISTANT	10.00	-	10.00
24	MCLEAN,KATHRYN A	PROCUREMENT SPECIALIST I	10.00	-	10.00
25	BUERKERT,JONATHAN	PROGRAM COORDINATOR I	10.00	-	10.00
	TOTAL TRAVEL		**$ 6,781.60**	**$ 11,823.01**	**$ 18,604.61**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: GOVERNORS OFF-E C OF S
AGENCY RANK: 84
AGENCY TOTAL: $ 18,450.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PROFFITT,JACK S	LAW ENFORCEMENT OFFICER IV	$ -	$ 2,472.48	$ 2,472.48
2	ROGER ALAN	ADMINISTRATION-GOV OFFICE	2,348.38	-	2,348.38
3	MARISA J CRAWFORD	PROGRAM MANAGER II	307.32	1,834.64	2,141.96
4	THOMAS C DAVIS	ADMINISTRATION-GOV OFFICE	442.26	1,689.40	2,131.66
5	BLAIR GOODRICH	ADMINISTRATION-GOV OFFICE	-	1,551.61	1,551.61
6	RYAN D FETZ	ADMINISTRATION-GOV OFFICE	1,317.97	-	1,317.97
7	BERTHA C BOSKET	PROGRAM DIRECTOR-GOV OFFICE	1,050.15	80.00	1,130.15
8	JUSTIN E STOKES	ADMINISTRATION-GOV OFFICE	1,081.36	-	1,081.36
9	HENRY WHITE	AGENCY HEAD	831.48	-	831.48
10	BENJAMIN D FOX	ADMINISTRATION-GOV OFFICE	622.89	-	622.89
11	RICHARD K DIETRICH	ADMINISTRATION-GOV OFFICE	590.09	-	590.09
12	JOEL D SAWYER	ADMINISTRATION-GOV OFFICE	544.63	-	544.63
13	JASON J MILLER	EXECUTIVE STAFF-GOV OFFICE	-	350.00	350.00
14	MARSHALL C SANFORD, JR.	AGENCY HEAD	-	319.90	319.90
15	STEPHEN G GILLESPIE	PROGRAM DIRECTOR-GOV OFFICE	129.60	127.98	257.58
16	JAMESON V BACH	ADMINISTRATION-GOV OFFICE	236.12	-	236.12
17	ELIOT B PEACE	ADMINISTRATION-GOV OFFICE	134.98	-	134.98
18	BARTON T SWAIM	ADMINISTRATION-GOV OFFICE	123.12	-	123.12
19	FORBES-JONES,SARAH	ADMINISTRATION-GOV OFFICE	95.00	-	95.00
20	JUSTIN C EVANS	ADMINISTRATION-GOV OFFICE	89.51	-	89.51
21	BRADEN A BUNCH	ECON DEVELOPMENT MGR II	79.38	-	79.38
	TOTAL TRAVEL		**$ 10,024.24**	**$ 8,426.01**	**$ 18,450.25**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 85
AGENCY TOTAL: $ 15,806.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JODY C BOWEN	INFO RESOURCE CONSULTANT I	$ 3,984.77	$ -	$ 3,984.77
2	CHERRY H BROWN	PROGRAM MANAGER I	1,154.75	-	1,154.75
3	DONNIE L MOBLEY	ADMINISTRATIVE COORDINATOR I	1,065.37	12.00	1,077.37
4	SANDRA E ROBINSON	HUMAN SERVICES COORDINATOR I	1,025.50	-	1,025.50
5	MARIE S GREEN	HUMAN SERVICES COORDINATOR I	927.14	79.00	1,006.14
6	LASHURE R MCEACHIN	HUMAN SERVICES COORDINATOR I	811.00	79.00	890.00
7	DEMOND M HARRIS	HUMAN SERVICES COORDINATOR I	791.10	79.00	870.10
8	LYNETTE M BILAL	PROGRAM COORDINATOR II	312.00	463.65	775.65
9	CHRISTOPHER C TAYLOR	PRINCIPAL	738.00	-	738.00
10	MARK WILLIAMSON	AGENCY HEAD	693.31	-	693.31
11	AMANDA G RISH	REGISTERED NURSE II	608.00	-	608.00
12	MARY H CARTLEDGE	PROGRAM MANAGER I	497.90	-	497.90
13	GEORGIA B BLAKELY	HUMAN SERVICES SPECIALIST II	324.00	-	324.00
14	DENNIS ERSKINE	HUMAN SERVICES SPECIALIST II	299.00	-	299.00
15	STIRLING,BILLY C	ADMINISTRATIVE COORDINATOR I	250.00	-	250.00
16	MARIA I KUZNETSOVA	HUMAN SERVICES COORDINATOR I	235.93	-	235.93
17	MARY M WINES	PUBLIC INFORMATION COORD	225.25	-	225.25
18	BUIST,ELAINE R	CERTIFIED TEACHER	200.00	-	200.00
19	ANGELEE T WILLIAMS	HUMAN RESOURCE MANAGER I	193.49	-	193.49
20	COLEEN R STARLING	ADMINISTRATIVE ASSISTANT	185.00	-	185.00
21	SANDRA A ANTHONY	FISCAL TECHNICIAN I	106.00	-	106.00
22	DANIELS,DEBORAH H	ADMINISTRATIVE SPECIALIST II	85.00	-	85.00
23	MICHAEL L RHINEHART	TRADES SPECIALIST IV	60.08	-	60.08
24	TIMOTHY MYERS	TRADES SPECIALIST IV	57.85	-	57.85
25	JANICE P LYONS	ACCOUNTANT/FISCAL ANALYST I	42.00	-	42.00
	TRAVEL FOR OTHER EMPLOYEES		221.74	-	221.74
	TOTAL TRAVEL		**$ 15,094.18**	**$ 712.65**	**$ 15,806.83**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 86
AGENCY TOTAL: $ 15,079.09

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	LATONYA D EDWARDS	ATTORNEY III	$ 5,036.73	$ -	$ 5,036.73
2	LISA C GLOVER	ATTORNEY III	1,335.26	-	1,335.26
3	PHILLIP L JOHNSON	CLAIMS ANALYST I	835.26	-	835.26
4	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	830.81	-	830.81
5	PETER J CALAMAS JR	ADMINISTRATIVE MANAGER I	821.47	-	821.47
6	JILL B SMITH	CLAIMS ANALYST I	818.35	-	818.35
7	DEBRA G CODY	ADMINISTRATIVE COORDINATOR I	610.78	-	610.78
8	RACHEL S GODWIN	ATTORNEY II	584.35	-	584.35
9	MICHAEL T HARRIS	PROGRAM MANAGER II	568.14	-	568.14
10	ANN P CORLEY	ADMINISTRATIVE MANAGER I	544.85	-	544.85
11	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	504.59	-	504.59
12	JOSEPH D MCMASTER	ATTORNEY II	490.39	-	490.39
13	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	448.56	-	448.56
14	CHERYL D SPANN	ADMINISTRATIVE ASSISTANT	435.66	-	435.66
15	WILLIAM E GUNN	CHIEF OF STAFF-EXEC COMP	360.72	-	360.72
16	MICHAEL S WOODALL	CLAIMS ANALYST I	293.00	-	293.00
17	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	230.82	-	230.82
18	JOHNSON,TYSON A	ATTORNEY III	185.00	-	185.00
19	STRAUSBAUGH,SUSAN	ADMINISTRATIVE ASSISTANT	129.00	-	129.00
20	SAYGE H ANTHONY III	CLAIMS ANALYST I	8.23	-	8.23
21	MELISSA G BONNER	FISCAL TECHNICIAN II	7.12	-	7.12
	TOTAL TRAVEL		**$ 15,079.09**	**$ -**	**$ 15,079.09**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: HUMAN AFFAIRS COMM
AGENCY RANK: 87
AGENCY TOTAL: $ 14,932.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DELAINE A FRIERSON	PROGRAM MANAGER I	$ 62.50	$ 3,055.37	$ 3,117.87
2	MARY F KOON	PROGRAM COORDINATOR I	-	2,622.35	2,622.35
3	THOMAS M MURPHY	PROGRAM COORDINATOR II	-	2,602.35	2,602.35
4	JESSE WASHINGTON JR	AGENCY HEAD	117.50	2,447.59	2,565.09
5	RAYMOND BUXTON JR	PROGRAM MANAGER II	62.50	1,014.55	1,077.05
6	RALPH H HAILE	ATTORNEY III	-	1,060.55	1,060.55
7	DONALD M FRIERSON	PROGRAM COORDINATOR II	-	952.55	952.55
8	PATRICIA I PEARSON	PROCUREMENT SPECIALIST II	368.80	-	368.80
9	SARAH W CROUCH	PROGRAM COORDINATOR II	127.00	-	127.00
10	JOHN DR JONES	PROGRAM MANAGER I	-	95.00	95.00
11	TARITA A DUNBAR	BOARD MEMBER	94.34	-	94.34
12	NEWMAN,VIRGINIA R	HUMAN RESOURCE MANAGER II	62.50	-	62.50
13	WILLIAMS,JOHNNIE	LAW ENFORCEMENT OFFICER IV	62.50	-	62.50
14	THOMPSON,RONALD A	PROGRAM COORDINATOR II	62.50	-	62.50
15	TISSOT,CHRISTOPHER	PROGRAM COORDINATOR I	62.50	-	62.50
	TOTAL TRAVEL		**$ 1,082.64**	**$ 13,850.31**	**$ 14,932.95**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: ADMINISTRATIVE LAW JUDGES
AGENCY RANK: 88
AGENCY TOTAL: $ 14,567.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JOHN D MCLEOD	JUDGE	$ 4,108.87	$ -	$ 4,108.87
2	MARVIN F KITTRELL	JUDGE	115.00	2,100.77	2,215.77
3	PAIGE J GOSSETT	JUDGE	115.00	2,037.57	2,152.57
4	FINN,AMY S	ATTORNEY	185.00	500.00	685.00
5	TIPPIT,DEBRA M	HEARING OFFICER	115.00	500.00	615.00
6	HARLEY JR,ROBERT F	HEARING OFFICER	115.00	500.00	615.00
7	HAYES JR,HARRISON	HEARING OFFICER	115.00	500.00	615.00
8	ADDINGTON,PHILLIP	HEARING OFFICER	115.00	500.00	615.00
9	HOLLAND,TRACY G	HEARING OFFICER	115.00	500.00	615.00
10	ANDERSON III,RALPH	JUDGE	320.00	-	320.00
11	GEATHERS,JOHN D	JUDGE	300.00	-	300.00
12	AUTRY,BRIGETTE B	ATTORNEY	185.00	-	185.00
13	SMITH,PHILIP C	ATTORNEY	185.00	-	185.00
14	MARY C ELAM	ATTORNEY	185.00	-	185.00
15	RUPLE,AMELIA F	ATTORNEY	185.00	-	185.00
16	RILEY,NANCY B	ATTORNEY	185.00	-	185.00
17	WALKER,JENNIFER E	ATTORNEY	185.00	-	185.00
18	HAYMOND,ESTER F	ATTORNEY	185.00	-	185.00
19	SCOTT,AMANDA M	ATTORNEY	185.00	-	185.00
20	MATTHEWS,CAROLYN C	ATTORNEY	115.00	-	115.00
21	WERNER,JUSTIN R	ATTORNEY	115.00	-	115.00
	TOTAL TRAVEL		**$ 7,428.87**	**$ 7,138.34**	**$ 14,567.21**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: HIGHER ED TUITION GRANT COMMISSION
AGENCY RANK: 89
AGENCY TOTAL: $ 13,358.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	EARL LEROY MAYO JR	EXECUTIVE ASSISTANT I	$ 4,514.85	$ 3,215.64	$ 7,730.49
2	EDWARD M SHANNON III	AGENCY HEAD	2,946.31	2,096.10	5,042.41
3	TONI K CAVE	ADMINISTRATIVE SPECIALIST II	294.41	-	294.41
4	EUGENA F MILES	FISCAL TECHNICIAN II	291.65	-	291.65
	TOTAL TRAVEL		**$ 8,047.22**	**$ 5,311.74**	**$ 13,358.96**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: SECRETARY OF STATE
AGENCY RANK: 90
AGENCY TOTAL: $ 12,053.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MARK HAMMOND	AGENCY HEAD	$ 678.82	$ 3,954.69	$ 4,633.51
2	CHARLES E BROWN	INVESTIGATOR IV	282.07	1,395.46	1,677.53
3	EDWARD M BADGETT	ADMINISTRATIVE ASSISTANT	-	1,277.49	1,277.49
4	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	836.32	341.44	1,177.76
5	DOUGLAS M RENEW JR	INVESTIGATOR II	-	1,008.00	1,008.00
6	SUSAN J ROSE	ATTORNEY III	832.21	-	832.21
7	WENDY B HOLCOMBE	ADMINISTRATIVE SPECIALIST II	149.49	497.37	646.86
8	TERESA L SHEALY	ATTORNEY III	89.10	341.44	430.54
9	PIPER,CYNTHIA B	EXECUTIVE ASSISTANT I	370.00	-	370.00
	TOTAL TRAVEL		**$ 3,238.01**	**$ 8,815.89**	**$ 12,053.90**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LEG DEPT-LEG PRINTING, INFO & TECH SYSTEMS
AGENCY RANK: 91
AGENCY TOTAL: $ 9,854.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	SCOTT T GAGE	TELEPHONYMGR	$ -	$ 5,097.45	$ 5,097.45
2	GIGI L BRICKLE	DIRECTOR	-	3,480.11	3,480.11
3	HOPKINS,ANGELA M	PROJECTMANAGESPEC	470.00	-	470.00
4	HILL,ANGELA G	PROJECTMANAGEMGR	470.00	-	470.00
5	HOUGH,CONSTANCE L	PROJECT MANAGESPEC	235.00	-	235.00
6	GARY L MATTHEWS	INFRASTRUCTUREMGR	9.00	92.56	101.56
	TOTAL TRAVEL		**$ 1,184.00**	**$ 8,670.12**	**$ 9,854.12**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: WIL LOU GRAY OPPORTUN SCHOOL
AGENCY RANK: 92
AGENCY TOTAL: $ 9,167.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	GLORIA R ROBINSON	REGISTERED NURSE II	$ 166.49	$ 1,241.42	$ 1,407.91
2	EDITH E WEAVER	CERTIFIED TEACHER	41.02	851.55	892.57
3	GERALDINE G GOODWIN	GUIDANCE COUNSELOR	638.70	-	638.70
4	CHARLES D ABBOTT	ADMINISTRATIVE COORDINATOR II	603.09	-	603.09
5	HAROLD T HAZEL JR	CERTIFIED TEACHER	571.23	-	571.23
6	RICHARD S GAINES	PRINCIPAL	512.39	-	512.39
7	WALLACE B GRIFFEY JR	FOOD SERVICE SPECIALIST V	437.14	-	437.14
8	SIROIS,RICKY	SUPPLY MANAGER I	399.00	-	399.00
9	JETT,INA PAULINE	CERTIFIED TEACHER	390.00	-	390.00
10	HARLEY,DANA R	VOCATIONAL TEACHER	390.00	-	390.00
11	FLYNN,MARY T	CERTIFIED TEACHER	390.00	-	390.00
12	MILLER,JAMES A	NON CERTIFIED TEACHER	-	362.61	362.61
13	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST I	306.00	-	306.00
14	DONNA R JEFFCOAT	FISCAL TECHNICIAN II	306.00	-	306.00
15	MELISSA R THURSTIN	ACCOUNTANT/FISCAL ANALYST III	257.10	-	257.10
16	STONE,LESLEY M	PROGRAM COORDINATOR I	255.00	-	255.00
17	SHANNON C HICKS	PROCUREMENT MANAGER I	165.00	-	165.00
18	JACK H KILGORE	VOCATIONAL TEACHER	147.58	-	147.58
19	SONYA M WHITE	ADMINISTRATIVE SPECIALIST II	107.57	-	107.57
20	POWERS,MARTHA D	BUILDING/GROUNDS SPEC III	99.00	-	99.00
21	HOOK,KIMBERLY L	ADMINISTRATIVE SPECIALIST II	95.00	-	95.00
22	DOUGLAS S COONER	BOARD OF TRUSTEES	94.34	-	94.34
23	SMITH,PAT G	AGENCY HEAD	80.00	-	80.00
24	PATTERSON,LINDA K	FOOD SERVICE SPECIALIST III	65.00	-	65.00
25	WILLIAMSON,PEGGY M	CERTIFIED TEACHER	50.00	-	50.00
26	MILLER,DOROTHY L	FOOD SERVICE SPECIALIST III	50.00	-	50.00
	TRAVEL FOR OTHER EMPLOYEES		95.00	-	95.00
	TOTAL TRAVEL		**$ 6,711.65**	**$ 2,455.58**	**$ 9,167.23**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: STATE COMMISSION FOR MINORITY AFFAIRS
AGENCY RANK: 93
AGENCY TOTAL: $ 8,961.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	$ 801.54	$ 2,311.19	$ 3,112.73
2	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,467.63	1,076.90	2,544.53
3	AISHA STAGGERS	PROGRAM COORDINATOR II	872.53	-	872.53
4	JANIE A DAVIS	AGENCY HEAD	526.26	275.00	801.26
5	BARBARA E PAUL	PROGRAM COORDINATOR II	534.14	242.62	776.76
6	WHALEY,LAURETHA W	ADMINISTRATIVE COORDINATOR II	400.26	-	400.26
7	THOMAS J SMITH	ADMINISTRATIVE COORDINATOR II	302.26	-	302.26
8	CATHY L HAZELWOOD	ATTORNEY III	112.52	-	112.52
9	CHAVIS,AMANDA P	ADMINISTRATIVE ASSISTANT	39.00	-	39.00
	TOTAL TRAVEL		**$ 5,056.14**	**$ 3,905.71**	**$ 8,961.85**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 94
AGENCY TOTAL: $ 8,669.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DAVID C FOX	PROGRAM ASSISTANT	$ 2,200.39	$ -	$ 2,200.39
2	ELEANOR L WIMETT	INFO RESOURCE CONSULTANT I	377.90	1,661.74	2,039.64
3	ROBERT L HOWARD	PROGRAM MANAGER II	325.38	1,399.62	1,725.00
4	ALICE W SEABROOK	PROGRAM ASSISTANT	324.73	861.78	1,186.51
5	LAURA B LANGSTON	ADMINISTRATIVE ASSISTANT	-	435.36	435.36
6	MCELROY,JAMES L	PUBLIC INFORMATION DIRECTOR I	-	332.76	332.76
7	RICHARD A GREGG SR	PROGRAM ASSISTANT	25.00	227.84	252.84
8	DAVID A CLARK	CURATOR II	213.60	-	213.60
9	WARING W HILLS III	PROGRAM COORDINATOR II	143.17	-	143.17
10	BURNETTE,DAVID P	AGENCY HEAD	-	139.86	139.86
	TOTAL TRAVEL		**$ 3,610.17**	**$ 5,058.96**	**$ 8,669.13**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PATIENTS COMPENSATION FUND
AGENCY RANK: 95
AGENCY TOTAL: $ 4,976.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	TERRY A COSTON	AGENCY HEAD	$ 1,996.31	$ -	$ 1,996.31
2	LEIGH A BRAZELL	PROGRAM MANAGER I	1,699.06	-	1,699.06
3	DEANNA B FREDERICK	ADMINISTRATIVE COORDINATOR I	838.85	-	838.85
4	AHKIASHATEMA L HARVEY	ADMINISTRATIVE ASSISTANT	173.05	-	173.05
5	DIANE D CARRAWAY	ADMINISTRATIVE ASSISTANT	163.71	-	163.71
6	GLEATON,DENE D	PROGRAM COORDINATOR II	105.73	-	105.73
	TOTAL TRAVEL		**$ 4,976.71**	**$ -**	**$ 4,976.71**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: STATE ETHICS COMMISSION
AGENCY RANK: 96
AGENCY TOTAL: $ 3,342.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR II	$ 1,236.11	$ -	$ 1,236.11
2	DONALD M LUNDGREN	INVESTIGATOR IV	1,226.45	-	1,226.45
3	MCCLELLAN,SANDRA D	DATA COORDINATOR II	250.00	-	250.00
4	HAZELWOOD,CATHY L	ATTORNEY III	250.00	-	250.00
5	TERRI W CONNOR	ADMINISTRATIVE ASSISTANT	129.00	-	129.00
6	HERBERT R HAYDEN JR	AGENCY HEAD	126.00	-	126.00
7	CHOATE,DANIEL F	INVESTIGATOR III	120.00	-	120.00
8	REGINA A WASHINGTON	ADMINISTRATIVE ASSISTANT	5.34	-	5.34
	TOTAL TRAVEL		**$ 3,342.90**	**$ -**	**$ 3,342.90**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: LEG DEPT-CDE LAWS LEG CNCL
AGENCY RANK: 97
AGENCY TOTAL: $ 3,099.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	STEPHEN T DRAFFIN	CODE COMMISSIONER AND DIR	$ 1,763.62	$ -	$ 1,763.62
2	LARRY P BRADLEY	REPRODUCTION DIRECTOR	250.50	-	250.50
3	PATEL,SWATI S	STAFF ATTORNEY	145.00	-	145.00
4	WILLIAMS,DAVID F	DEPUTY DIRECTOR	145.00	-	145.00
5	JOHNSON,SARA HUNTL	STAFF ATTORNEY	145.00	-	145.00
6	HARWELL-BEACH,ASHL	STAFF ATTORNEY	145.00	-	145.00
7	MCINTOSH,CARL F	STAFF ATTORNEY	145.00	-	145.00
8	MCGEE,MARTY S	STAFF ATTORNEY	145.00	-	145.00
9	CUSHMAN,ANNE FRANC	STAFF ATTORNEY	145.00	-	145.00
10	CONE,HARRY T	CHIEF COUNSEL	$ 70.00	$ -	$ 70.00
	TOTAL TRAVEL		**$ 3,099.12**	**$ -**	**$ 3,099.12**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: S C JOBS ECON DEVELOPMENT AUTHORITY
AGENCY RANK: 98
AGENCY TOTAL: $ 3,057.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ELLIOTT E. FRANKS, III	PRESIDENT/CEO	$ 3,057.00	$ -	$ 3,057.00
	TOTAL TRAVEL		**$ 3,057.00**	**$ -**	**$ 3,057.00**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: COMPTROLLER GENERAL
AGENCY RANK: 99
AGENCY TOTAL: $ 1,881.03

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	RICHARD A ECKSTROM	AGENCY HEAD	$ 50.00	$ 656.03	$ 706.03
2	LAWSON,BETSY A	ACCOUNTING/FISCAL MANAGER II	308.00	-	308.00
3	KAMINSKI JR,NATHAN	CHIEF OF STAFF-EXEC COMP	79.00	-	79.00
4	PRICE,SUSAN S	FISCAL TECHNICIAN II	75.00	-	75.00
5	HUNTER,TERRIE S	DATA COORDINATOR II	75.00	-	75.00
6	PRICE,NORMA O	ADMINISTRATIVE COORDINATOR II	75.00	-	75.00
7	BOLDEN,RENEE M	ACCOUNTANT/FISCAL ANALYST I	75.00	-	75.00
8	HUNTER,JUNE W	ADMINISTRATIVE COORDINATOR II	75.00	-	75.00
9	MORGAN,JOHN P	ACCOUNTANT/FISCAL ANALYST III	59.00	-	59.00
10	WILLIAMS,APRIL RUT	ACCOUNTANT/FISCAL ANALYST II	59.00	-	59.00
11	PADGETT,JOHN DAVID	ACCOUNTANT/FISCAL ANALYST II	59.00	-	59.00
12	KIMPSON,AUDRA S	ACCOUNTING/FISCAL MANAGER I	59.00	-	59.00
13	THOMAS,DONALD E	PROGRAM MANAGER III	59.00	-	59.00
14	COBB,DAVID A	ACCOUNTING/FISCAL MANAGER II	59.00	-	59.00
15	LITTLEJOHN,STEFAN	ACCOUNTANT/FISCAL ANALYST II	59.00	-	59.00
	TOTAL TRAVEL		**$ 1,225.00**	**$ 656.03**	**$ 1,881.03**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: S C CONSERVATION BANK
AGENCY RANK: 100
AGENCY TOTAL: $ 1,771.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MARVIN DAVANT	PROGRAM MANAGER II	$ 1,771.10	$ -	$ 1,771.10
	TOTAL TRAVEL		**$ 1,771.10**	**$ -**	**$ 1,771.10**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: S C TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 101
AGENCY TOTAL: $ 1,554.52

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PAGE,COLE L	ENG/ASSOC ENG IV	$ 768.60	$ -	$ 768.60
2	DEBRA R ROUNTREE	ADMINISTRATIVE MANAGER II	441.32	-	441.32
3	VANN JR,MERRITT A	ENG/ASSOC ENG III	128.33	-	128.33
4	HAWKINS,WESLEY J	ENG/ASSOC ENG III	128.32	-	128.32
5	HARRINGTON,KEVIN B	ENG/ASSOC ENG III	43.98	-	43.98
6	STEAGALL,RUSSELL T	ENG/ASSOC ENG IV	43.97	-	43.97
	TOTAL TRAVEL		**$ 1,554.52**	**$ -**	**$ 1,554.52**

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2007

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 102
AGENCY TOTAL: $ 1,204.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MARK F HARTLEY	PANEL MEMBER	$ 593.11	$ -	$ 593.11
2	SHERRY L COPELAND	ADMINISTRATIVE COORDINATOR I	319.56	-	319.56
3	WILLIE D FRANKS	PROCUREMENT MANAGER I	266.89	-	266.89
4	MCGREGOR,ROSE MARY	ATTORNEY III	25.00	-	25.00
	TOTAL TRAVEL		**$ 1,204.56**	**$ -**	**$ 1,204.56**

SECTION THREE

Travel Summaries by Agency in Alphabetical Order

TRAVEL SUMMARIES

ACCIDENT FUND, STATE

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

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars. 81% of the travel is paid using federal dollars.

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

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

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. Travel was mandated for training during and after the Katrina Disaster. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW JUDGES

The Administrative Law Court incurs several types of in state and out of state travel that benefit the agency. Law Clerks and staff attorneys attend the annual SCAARLA Educational Seminar and Conference to further their training in Administrative Law and Continuing Legal Education. The Chief Judge attends National Administrative Law Judge Conferences which keeps him abreast of the most recent proceedings, rulemaking procedures and regulations and reviews of the basic elements in Administrative Law. Newly elected judges attend the National Judicial College to introduce them to Administrative Law.

AGRICULTURE DEPARTMENT

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

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

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as Institute for Facilities Management (APPA); 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. ATC is involved in intercollegiate athletics which required out-of-state travel to the national championships this past year.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Workforce and Business Development clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF

During fiscal year 2007, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of conducting compliance reviews of local agencies and attending/conducting training events and professional conferences. Staff from various DAODAS sections traveled together to local agencies and conducted simultaneous reviews across a range of topics to reduce expenses associated with the compliance reviews. These visits rarely involved overnight stays. The out-of-state travel was required through grants received by DAODAS, and grant/federal funds (not state funds) were used to pay for these trips.

ARCHIVES & HISTORY, DEPT. OF

All of our employees' out-of-state travel was associated with and in support of our mission statement, which is "To preserve and promote the documentary and cultural heritage of the state of South Carolina." We accomplish this through professional records, historic preservation, education and public awareness programs as authorized by South Carolina laws enacted in 1954, 1966, 1973, 1986 and 1990.

Out of state travel expense was associated with conservation and preservation of documents and records, programs for education of S.C. history and for professional development and administrating for all agency programs.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings and conferences. Out-of state expenditures are generally for attendance at meetings related to funder-driven national initiatives (e.g., Wallace Foundation and LINC—Leveraging Investments in Creativity) and professional development conferences.

ATTORNEY GENERAL'S OFFICE

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

In FY 2007, travel incurred by Attorney General staff covered many initiatives and spectrums. Travel in this office related to the following activities: prosecution of Securities Fraud by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Pro Bono prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, Internet Crimes Against Children prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

BLIND COMMISSION

There are several types of employees at The Commission for the Blind that must travel to fulfill their job duties. These employees include consultants, technicians, counselors, and other professional staff. Consultants travel across the state to Blind Licensed Vendors who operate food retail establishments and vending machines. These consultants visit locations on a monthly basis in order to audit existing locations, set up new locations and visit areas for potential locations. There are also two vending machine technicians who travel throughout the state to install, repair and relocate machines as needed. Vocational Rehabilitation counselors provide home management training to adult consumers in their homes across the state. Counselors also provide services to children in their homes and schools. Other counselors travel to assess job skills of consumers and then, provide training for employment and living independently as appropriate. When consumers are placed into the workforce, travel may be required to install assistive technology solutions for the blind in the workplace. Conferences and training are attended by Commission employees throughout the year. In the event that any of our visually impaired employees travel, another employee of the Commission may be required to assist in their transportation.

BUDGET & CONTROL BOARD

Most of the Budget and Control Board's in-state travel expenses are necessary for and an integral part of service delivery. Examples include travel by Insurance Reserve Fund (IRF) adjusters to resolve insurance claims on properties throughout the state, Research and Statistics' surveyors maintaining/upgrading boundary markers, General Services Mail carriers transporting mail statewide among agencies, and Retirement and Employee Insurance staff providing education and training to state and local government administrators of those programs. Some in-state travel is for Board staff to participate in training to include technical training received via the Internet. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal Surplus Property for eventual disposition to state and local governments.

Limited out-of-state travel expense is incurred to consult with actuaries and attorneys regarding tort and property loss claims. Out-of-state expenses also include travel by the Office of Research and Statistics to fulfill contractual obligations, by the Office of the Chief Information Officer to provide for specialized training for members of the South Carolina Enterprise Information System (SCEIS) and Information Technology Infrastructure Library (ITIL) implementation team, and by Insurance, Office of Human Resources, Office of General Services, Retirement and CIO staff to participate in highly specialized and complex training and professional discussions in their respective areas.

Most non-state travel supports the provision of government services through private contractors. These include travel by investigators, adjusters, law firms and actuaries for work relating to the IRF, employee insurance, and Retirement Systems.

BUDGET & CONTROL BOARD
AUDITOR'S OFFICE

Approximately ninety-five percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. Of these expenditures, approximately two-thirds were for audits of Medicaid providers and one-third for audits of state agencies. The remainder of the travel expenses was used to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum, and to recruit on college campuses for entry level auditors.

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.
- Costs for continuing education faculty teaching courses out of town.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to area high schools for professional development and students in the TRIO program.

CLEMSON UNIVERSITY

Clemson University expends funds for out-of-state travel to meet and enhance its mission and to meet the requirements of externally funded sources. Out-of-state travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service, (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored research programs at Clemson University require out-of-state travel.

COASTAL CAROLINA UNIVERSITY

Travel Reported by Coastal Carolina University represents faculty and staff travel to conferences, seminars and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

CHARLESTON, UNIVERSITY OF

The University of Charleston employees travel for research, training and the normal conduct of their business. Travel is done in the most expeditious and financially responsible manner as required by state regulation. Travel is by personally owned vehicle, car rental, air travel, etc.

COMMERCE, DEPT. OF

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. The staff and leadership of commerce are totally committed to the mission of the agency and believe in striving to enhance the quality of life for all South Carolinians. In our commitment to this mission our Divisions travel to promote and improve economic development for South Carolina.

Global Business Development: This Division travels to trade shows (domestic and international) specifically targeted clusters to develop economic development leads. The major travel expenditures of this Division includes prospect and project travel to work and close deals for new and existing businesses looking to locate or expand in South Carolina.

Business Solutions: This Division travels on trade missions to assist South Carolina companies to market their products globally and to work prospects and travel to work and close deals for film looking at South Carolina. Travel is also needed to visit with small businesses, recycling business and existing industries in South Carolina.

Community and Rural Development: This Division travels primarily within South Carolina assisting rural communities in strategic planning and making their communities more competitive.

Aeronautics: This Division travels to the General Aviation Airports to assist them with maintenance, technical assistance and strategic planning.

Workforce Development: This Division travels to the local Workforce areas to assist them with technical assistance, training and strategic planning for the State's workforce. Travel is also needed to visit companies where layoffs or downsizing has occurred in order to assist affected workers with training and/or finding future employment.

Administration and Grants and Incentives: These two Divisions travel to provide technical assistance to grantees and to monitor grants that have been awarded.

COMPTROLLER GENERAL'S OFFICE

The Comptroller General attended the annual conference of the National Association of State Comptrollers (NASC). The Office paid registration fees and hosted teleconference training for its professional accounting staff, and also paid registration fees for software training courses for staff members.

CONSERVATION BANK, SOUTH CAROLINA

The Executive Director is the only employee that traveled during the 2006-07 fiscal year. These various trips were made to different properties that had submitted or were interested in submitting a grant application to the SC Conservation Bank. Under the statute the Bank may provide funding for fee simple transfers, conservation easements and low interest loans of

property where willing landowners are interested in keeping their land as it presently exists in perpetuity. The Director inspects all properties prior to grant approval. Additionally the Director visits with various landowners who have shown an interest in what the Bank has to offer in preserving their property and what the requirements are in making an application for funding. The Director additionally makes educational talks to conservation groups and associations.

CONSUMER AFFAIRS

In-State Travel: Expenditures for in-state travel were attributable mostly to investigators during the performance of their duties investigating pawnbrokers, mortgage brokers, physical fitness centers, etc. Other expenditures for meals and lodging were for employees who attended workshops and seminars. Personal auto mileage reimbursement was provided mainly to commissioners and council members for them to attend monthly meetings. Some employees were reimbursed for mileage when they used their personal automobile because it was more practical for them to use their own vehicles. Miscellaneous travel expenditures were mostly for parking. Registration fees were for employees who attended conferences, seminars, and workshops.

Out-of-State Travel: Expenditures for meals, lodging, air-travel, other transportation, miscellaneous travel and registration fees were mainly attributable to Legal Staff Attorney and the Chief Investigator. To keep up-to-date with the new proposed mortgage broker nationwide database, the staff attorney incurred travel on meetings and conferences. As part of his job duty to investigate and enforce federal and state odometer laws and regulations, conduct investigations and prosecute individuals for odometer fraud, the Chief Investigator must travel often to Washington, DC to prepare for cases and testify before federal grand juries. He also attends training sessions, workshops and conferences pertaining to odometer fraud. Other expenditures were for employees who also attended seminars, conferences and workshops as part of their job functions.

CORRECTIONS, DEPT. OF

Travel expenditures of the S.C. Department of Corrections for the fiscal year 2007 were incurred to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State expenditures were incurred (1) to send employees to professional correctional conferences to update their knowledge of professional trends and advancements, and (2) to technical training classes, particularly education and maintenance training classes.

The primary uses of out-of-state travel funds were (1) to send employees to professional correctional conferences to update their knowledge of professional trends and advancements, (2) to view automated systems currently operating in other correctional environments.

DEAF AND THE BLIND, SCHOOL FOR THE

1. Thirteen (13) of the 25 employees listed on the State of South Carolina Travel Expenditures Report on the South Carolina School for the Deaf and the Blind (SCSDB) are; weekend bus drivers and attendants transporting students across the state. Students are taken home on Fridays and are driven back to the School on Sundays during the school year; these expenditures are for meals, travel and lodging during this period.

2. Eight (6) of the employees listed are employed in the Outreach Division. They provide services throughout the state (i.e. interpreting services for the Deaf; teachers provide services to various school districts; special instructions are provided in the homes of families with deaf and/or blind infants and toddlers). All of these are revenue-generating activities.

3. Two (2) of these employees are part of the Telecommunication Equipment Distribution Program who made presentations around the state at workshops and conferences showcasing equipment available to deaf and/or hard of hearing individuals. Instructions and installation of equipment are provided to needy clients.

4. One (01) of these employees is the Blind Education Principal who attended several conferences pertaining to blind education.

5. One (01) employee, Assistant CFO, attended a Government Finance Officers Certification program, which consisted of 16-full day sessions in Columbia.

6. One (01) employee is the Human Resource Director who attended several conferences pertaining to Human Resources.

7. One (01) employee is the Executive Assistant to the President. He attended several legislative meetings and sessions pertaining to SCSDB's budget proposals.

DENMARK TECHNICAL COLLEGE

Most of our travel is a result of our recruitment efforts to enhance the academic enrollment status of our campuses. Most of our out-of-state travel involves professional development for our faculty and staff. We also have a NASA grant that requires out-of-state travel for the instructor and students to participate in a robotics program.

Most of this travel was funded from Federal sources which were specifically earmarked for professional development.

DISABILITIES AND SPECIAL NEEDS, DEPT. OF

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

EDUCATION, DEPT. OF

The S.C. Department of Education (SDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SDE 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. SDE representatives are also required to perform various monitoring and auditing functions, and to provide technical assistance to schools and school districts.

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

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2006-07 some of the television and radio productions that incurred travel costs included “The Big Picture” a weekly news and public affairs program, Road Show productions for the Foothills of South Carolina and Aiken, documentaries for the Carolina Stories series, the Gear Up project with the Commission for Higher Education and College and High School Football for ETV Sports. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the Organization of State Broadcast Executives. Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers for the Streamline and Ready to Learn programs. Engineering staff continued work at the Beaufort regional station in upgrading equipment from analog to digital.

ELECTION COMMISSION

You have requested a brief summary of the travel incurred by the State Election Commission during fiscal year 2006-07. Travel was essential for SEC staff to provide training and support to county board of voter registration and election commissions in order to ensure counties were prepared to conduct the statewide general election and adequately trained in the use of the new electronic voting system. Travel was required for staff in order to educate citizens on voter registration, absentee voting and demonstrate the new voting system. SEC staff also attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

SEC staff followed established travel guidelines and took steps to eliminate unnecessary travel.

EMPLOYMENT SECURITY COMMISSION

The South Carolina Employment Security Commission continues to make every effort to minimize in and out-of-state travel. However, there are numerous federal grants that our agency has secured that demand a certain amount of in and out-of-state travel as part of carrying out the responsibilities of the grant. There is also the need for our hearing officers and program coordinators to travel to carry out their duties effectively.

Additionally, there is mandatory attendance at various federally sponsored training sessions dealing with all new legislation affecting employment security agencies. Also, this agency is committed to developing its staff to be as knowledgeable as possible in their area of responsibility, which sometimes involves travel to workshops and seminars. Again, we keep this to a minimum and all of these expenditures are funded by federal grants to the South Carolina Employment Security Commission.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2007 was for staff training and for conducting investigations.

No out-of-state travel was incurred.

FINANCIAL INSTITUTIONS, BOARD OF

The State Board of Financial Institutions examined financial institutions and held management meetings related to the regulation of such institutions. We also participated in educational training at the FDIC Examiners School and the Federal Reserve Board School.

FLORENCE DARLINGTON TECHNICAL COLLEGE

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

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

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling 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, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.
The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR'S OFFICE
EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE
EXECUTIVE POLICY & PROGRAMS

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE
STATE LAW ENFORCEMENT DIVISION (SLED)

In response to Proviso 72.34, the South Carolina Law Enforcement Division has expenditures for travel for the following reasons: law enforcement, law enforcement and data processing, training, extraditions, and to provide security for the Governor.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 60% of travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 39% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff; constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 75%, of the student travel was travel stipends to students paid through Perkins and TRIO Grants.

HEALTH AND ENVIRONMENTAL CONTROL, DEPT. OF

The S.C. Department of Health and Environmental Control (DHEC) employees travel in the performance of their job duties for the following reasons:

Inspection, regulatory and oversight employees travel routinely to meet with various local, state, federal, public, and industrial officials and to attend meetings of various regional and national organizations relating to specific program areas. Through communication, cooperation and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory programs, and similar programs in the region and nationally. Participation is necessary to assure that South Carolina's environmental quality and health care interests and concerns are properly presented and taken into consideration.

Health care employees travel to meet the health care needs of clients and patients involving many aspects of programs including Home Health, Epidemiology, Bio-Terrorism, HIV/AIDS, Tuberculosis, Immunization, Environmental Sanitation, and others. Travel is also conducted to receive updated training and program development through organizations such as Centers for Disease Control (CDC), Health Resources and Services Administration (HRSA), Department of Homeland Security, and others.

HEALTH AND HUMAN SERVICES, DEPT. OF

In-state travel expenses were incurred as part of job requirements and training. Regional eligibility administrators were 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. Registered nurses were required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Travel expenses were also incurred to provide statewide IT technical support. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

Out-of-state travel expenses were mostly incurred to attend regional and national meetings and workshops. Federal grants required representation at meetings to strengthen state level initiatives relative to health care services and issues. Program coordinators also attended out-of-state conferences and summits to obtain job training to keep up with new federal legislation and policy changes.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2006-2007 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business. Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, training provided by staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and presented at professional conferences on national, regional, and state-wide levels. Third, travel to general meetings included required meetings with the governor, state legislators, and commission members, in addition to meetings with college presidents from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and the South Carolina Student Legislature. Fourth, travel expenses included additional travel to conduct general agency business including printing, purchasing, and informational technology needs.

HIGHER EDUCATION, COMMISSION ON

The Commission on Higher Education expended $169,039 for travel purposes in the fiscal year ending June 30, 2007. Of the cost incurred 11 percent ($18,594) was in support of state scholarship programs, 42 percent ($70,996) of travel costs were incurred by the federal programs. Travel in support of the Commission's licensing, Higher Education Awareness, and Statewide Electronic Library functions accounted for the remaining 47 percent or $79,449.

HORRY GEORGETOWN TECHNICAL COLLEGE

Unprecedented rises in fuel costs during the fiscal year naturally increased our overall travel spending. Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 11 of the top 25 travelers were professors who commuted between our three campuses providing instruction. Moreover, six of the top 25 travelers were required to travel and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and seminars.

HOUSING AND DEVELOPMENT AUTHORITY, STATE

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

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

HUMAN AFFAIRS COMMISSION

Travel expenses were incurred by employees while conducting on-site investigations.

Travel expenses were also incurred to allow the listed employees and a board member to attend training seminars, workshops, conferences and forums: Fair Housing Quad State Regional Training, the Fair Housing Tri-State Conference, EEOC/FEPA Training, and the Greater Columbia Community Forum.

Employees gained professional training which mirrors the goals and objectives of the agency, and therefore assisted the agency in meeting mandates set forth within the funding of federal contracts and state appropriated funds.

INDIGENT DEFENSE, COMMISSION ON

In compliance with state regulations, travel expenses are paid exclusively for agency related business. This includes mileage, registration fees and subsistence for attendance at meetings, conferences and other activities related to the agency's mission.

The agency also reimburses commission members for mileage to attend commission meetings and other functions in their capacity as members of the Commission on Indigent Defense.

INSURANCE DEPARTMENT

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

JOBS-ECONOMIC DEVELOPMENT AUTHORITY

Travel for the South Carolina Jobs-Economic Development Authority for fiscal year 2006-2007 was incurred by the Chief Executive Officer of this agency. The trips were made to economic development conferences and banking and financing institutions in accordance with JEDA's Mission.

JOHN DE LA HOWE SCHOOL

John de la Howe School is a residential childcare agency. Employees in our residential service department, clinical therapy and wilderness department are required to attend annual training events pertaining to the childcare field. Some of these training were out of state. The agency head attended training pertaining to accreditation for the agency and also training for agency heads. The Clinical Therapy staff attended specialized training pertaining to counseling. The principal at our school attended several staff development workshops funded through an EIA professional development grant. The Information Resource consultant attended computer training out of state.

JUDICIAL DEPARTMENT

IN-STATE TRAVEL:

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the new case management system support.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY2007 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE, DEPT. OF

The Department of Juvenile Justice scrutinizes all travel requests. We have maintained more restrictions on our employees than the Comptroller General's office. It is our desire to utilize our resources efficiently and effectively. Key personnel attended seminars for sexual abuse treatment, school improvement, investigative/inspection updates, correctional healthcare updates and continued emphasis on performance based standards.

The Juvenile Parole Board Members meet to conduct monthly hearings. Members from across the state are entitled to compensation for their travel. In another effort to maximize resources, we have a contract psychiatrist performing court ordered evaluations at our evaluation centers throughout the state for which we reimburse travel expenses. Training and recertification of our social workers, teachers, and staff is an ongoing goal, where benefits derived by the agency's clients outweigh the costs. We are committed to the continual analysis of cost effectiveness for all our travel expenses.

LABOR, LICENSING AND REGULATION, DEPT. OF

Summary of type of travel incurred by the agency:

1. Travels throughout South Carolina conducting assigned OSHA inspections, OSHA consultation inspections, elevator and amusement ride inspections, and professional licensing's board's schools and businesses inspections.

2. Traveling to meet with employers regarding Voluntary PP, conducting on-site VPP audits, and attending one VPP Conference Conducting Investigations of professional licensees.

3. Traveling to different sites in S. C. to train fire fighters.

4. Attending meetings of the National Associations of State Boards.

5. Employee training.

LANDER UNIVERSITY

Lander University's out-of-state travel consists of expenditures associated with:

Faculty development and presentation of papers, Faculty participation with the institution's student study abroad program and honors program, Student/Athletic recruiting, University representation 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).

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

LEGISLATIVE DEPARTMENT
CODIFICATION OF LAWS & LEGISLATIVE COUNCIL

Fiscal Year 07 travel for employees of the S.C. Legislative Council, which was all in-state, was due to conferences/seminars, educational training opportunities, or meetings concerning legislative and legal issues that pertain to their jobs. These conferences were hosted by the Municipal Association of South Carolina, the SC Association of Counties, and the National Conference of Commissioners on Uniform State Laws.

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 payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attended 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 House 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 members' service on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT
LEGISLATIVE AUDIT COUNCIL

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

LEGISLATIVE DEPARTMENT
LEGISLATIVE PRINTING & INFORMATION TECHNICAL SYSTEMS

LPITS supports a very large network for the General Assembly and the staff as well as the SC Web Page. All the travel that was done by employees of LPITS was to various seminars and training classes to stay abreast of the changes in software and technology. LPITS' travel was for seminars and/or training on advance functions of our computer infrastructure operations, including both hardware and software classes. Also, LPITS employees attended software training classes for the different software that is supported by our agency.

LEGISLATIVE DEPARTMENT
THE SENATE

The South Carolina Senate travel for FY 2007 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The only out-of-state travel reported in this fiscal year was for two conferences: the National Conference of State Legislatures and the Constitutional Coalition Education Conference. There was also out-of-state-travel for an insurance hearing in Savannah, Georgia.

LIBRARY, STATE

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

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for state wide training purposes. The Director of the State Library also attends a national COSLA Conference yearly using Callaham Trust funds specifically stated for such use.

LIEUTENANT GOVERNOR'S OFFICE

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

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. The opening of the New River Campus in August 2006 has resulted in a substantial increase in travel between campus locations by both faculty and support staff. Reimbursement for personal use of automobile accounts for more than 35% of the total college travel expenses for the year. Travel to Columbia to attend required State meetings results in a round trip of almost 300 miles. In addition to location issues, TCL employees are often required to drive their own vehicles for business travel, due partially to the College having only one state vehicle. Required travel through our service area has also increased because of initiatives with high schools with Dual Enrollment. Due to the increasing demand for our Health Science programs as well as adding additional programs, more local travel for instructors to distant clinical sites in order to monitor students has been necessary. Continuing Education staff has incurred additional travel cost for new business training programs in Colleton County as well as state wide travel relating to initiating a new program in Mine Safety Training.

Out of state travel was incurred primarily by the Administration of the College while attending training seminars, Southern Association of Colleges and Schools (SACS) accreditation meetings, the American Association of Community Colleges (AACC) annual convention and various professional conferences. A large percentage of the out of state travel was incurred by employees of our Federal TRIO programs to attend Southern Association of Educational Opportunity Program Personnel (SAEOPP) training or to receive training in federal financial aid. Grant programs accounted for about 25% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an academic institution, the Medical University pursues three interrelated missions – education, research, and clinical service. Travel expenses among the top 25 travelers at MUSC were mainly for research and instruction. All 25 individuals hold faculty positions. Dr. Yusuf Hannun was MUSC's top traveler in 2007, spending $15,320.48. The majority of his travel was supported by federal funds for trips to Paris, Washington, Hartford, and Buenos Aires which were all research driven.

For FY 2006-07, federal funds paid for just over $1 million in travel or 30%, other funds paid for $2.1 million or 60%, and State funds paid for $358,000 or 10%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH, DEPT. OF

The South Carolina Department of Mental Health's travel expenses were incurred in support of the Department's mission, including travel to attend professional training seminars relating to Mental Health or Governmental topics, meet with Federal officials regarding Mental Health programs and Federal Grants, clinical staff making on-site visits and escorting clients to in-state and out-of-state placements.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 15,000 credit and 30,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.
Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provided 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 to students knowledge that is current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS, COMMISSION FOR

The agency travel expenditures for the year totaled $8,961.85. Out of state travel included the following conferences and workshops: The National Transportation Summit in Charlotte NC, Tax Credit Finance Course and Symposium in Baltimore MD, and the United States Hispanic Leadership Conference in Chicago. In addition, agency staff attended relevant workshops and trainings sponsored by State Government and other entities.

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

MOTOR VEHICLES, DEPT. OF

This memo is being written in accordance with Proviso 72.34 of the FY 2008 Appropriations Act to briefly describe the type of travel incurred by the Department of Motor Vehicles. In carrying out its mission, the Department has developed numerous projects with other entities such as the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management spends much time working with executives from these entities establishing these projects. Many of these projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. The Department's Office of Internal Audit and Office of Integrity and Accountability travel to our field offices conducting audits and investigations on a regular basis. Additionally, many employees attended training, some of which was out of state, to maintain professional certifications related to their job duties. Many of DMV's executive management serve on various committees and boards within the American Association of Motor Vehicle Administrators. They are periodically required to attend meetings and conferences held around the country. Also, SCDMV will be hosting the AAMVA Regional Conference in Hilton Head in June 2008. As a result, many employees have been traveling within SC, as well as to conferences in other states, preparing for this event.

MUSEUM COMMISSION

Through innovative partnerships, comprehensive collections, and stimulating exhibits and programs, the South Carolina State Museum provides an educational environment that entertains, inspires imagination and creativity, and enriches the lives of visitors. The Museum's travel expenditures for FY07 totaled $18,604.61, which represents 0.1% of our total expenditures. Our Retail Department and Public Information Department accounted for 37% of the total travel expenditures. These individuals, who are ranked the top two employees with the highest expenditures, traveled in-state and out-of-state to keep abreast of market conditions and demands. Our Collections Department, Exhibits Department, Programs Department, and Education Department accounted for 40% of the total travel expenditures, which supported our

action plan for the ongoing development of new exhibits, the development and presentation of educational material, the collecting of artifacts, the presentation of public programs, the development of outside funding sources, and the development of cooperative partnerships. Our Executive Director's travel expenditures totaled $1,947.90 or 10% of the total travel expenditures. Director Calloway attended a conference to keep abreast of market conditions and demands, plus he attended board retreats and tourism panel discussions. The remaining travel expenditures provided training and information regarding current practices, new directives, and on-going issues for the Museum's administrative staff, in areas such as IT, HR, and Accounting.

NATURAL RESOURCES, DEPT. OF

The mission of the South Carolina Department of Natural Resources is to serve as the principal advocate for and steward of South Carolina's natural resources.

Travel for the agency typically falls into one or more of the following categories: travel to obtain funding; travel in support of on-going programs; and travel to support staff training.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its out-of-state travel for the purpose of the American Association of Community Colleges (AACC) annual convention in Tampa, Florida, Association of Community College Trustees (ACCT), and for the Southern Association of Colleges and Schools (SACS). Employees also attended meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

ORANGEBURG CALHOUN TECHNICAL COLLEGE

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

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

PARKS, RECREATION AND TOURISM, DEPT. OF

The Department has many program areas that involve domestic and international travel. The Tourism Sales and Marketing program is charged with attracting visitors to South Carolina as a travel destination. This requires employees to travel domestically and internationally to various trade shows, media events and to represent the state in many travel/tourism organizations. This program also manages nine Welcome Centers on the borders of South Carolina. Our Community and Business Development Program works throughout the state to attract tourism based businesses to the state and manages the Heritage Corridor program which stretches from the upstate to the coast of South Carolina.

The State Park Service Central Operations area is required to travel to numerous state parks to review operations, personnel issues and attend community organization meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the state park system.

PATIENT'S COMPENSATION FUND

The S.C. Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of-state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the S.C. Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into two 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.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has as a part of its mission the professional development of its faculty, staff and administrators. As a part of an employee's annual plan there is often the need for the individual to attend workshops, conferences, or meetings across the state. To a certain extent there is limited out-of-state travel that is required for purposes of training, accreditation or knowledge enrichment. Recognizing austere times and the need to only promote travel that will have a direct impact on the employees' professional development, the college allocates less than 3% of the total operating budget to department travel. The college does have a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant and are not part of the departmental budget.

Travel has always been very limited at Piedmont due to the need for operational funds in educational budgets for such items as salaries, supplies and contractual services. Travel funding has not been a priority at Piedmont due to the focus in funding more classroom related needs. All travel has to be approved in advance with any out-of-state travel requiring Presidential approval and written documentation of how the travel relates to the employee's job performance and/or to the college's mission.

PROBATION, PAROLE AND PARDON SERVICES

Out-of-State travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized Agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of Agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

PROSCECUTION COORDINATION, COMMISSION

In-state travel during Fiscal Year 2006/2007 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2006/2007 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, the Board of Directors of the American Prosecutors Research Institute, the Annual Summer Conference 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.

PROCUREMENT REVIEW PANEL

Mr. Franks and Dr. Hartley are state employees who are paid travel for attending the Procurement Review panel's hearings. Mr. Franks is Vice Chairman and also works for the South Carolina Housing Authority. Dr. Hartley is a professor at the College of Charleston and both were appointed by the Governor. Mark Hartley's travel is listed as rank 1 and 4. In addition to hearings, both employees attended the Procurement Directors Retreat in Hickory Knob and were paid travel.

Sherry Copeland is the Administrative Coordinator I for the agency and she attended a conference in Hickory knob and was paid to travel there.

Rose Mary McGregor was the attorney for the panel and was paid for travel she incurred while working for the agency.

PUBLIC SAFETY, DEPT. OF

Again this year, most of the employees on our list are law enforcement personnel with the Highway Patrol, State Transport Police, or Bureau of Protective Services. We had personnel from our Office of Highway Safety and Justice Programs make our list. We also had trainers/teachers with the Criminal Justice Academy, and patrolmen assigned to the Governor's security make our list. Finally, we had SLED agents make the travel list.

The Highway Patrol officers went to such events as officer training and command classes and SWAT courses. The STP officers went to commercial vehicle training and safety classes. Our federal grants personnel attend various federal training courses on highway safety, law enforcement and victim rights. CJA personnel went to several crash training and drug safety related courses. The patrolmen assigned to the Governor went wherever he or his family traveled. Our agency through federal grants programs provide SWAT training to several SLED agents.

This year like last year saw a very small amount of hurricane activity so those travel costs were kept to a minimal amount. However, the cost to provide traffic control along the coast for the motorcycle events again was approximately $100,000 or more.

PUBLIC SERVICE COMMISSION

The Public Service Commission of South Carolina is a quasi-judicial body charged with adjudicating cases involving the state's investor owned utilities and certain transportation companies. Commissioners and its staff have the responsibility of ensuring the citizens of South Carolina are charged reasonable rates and receive adequate service from the companies under its jurisdiction.

Balancing the interest of customers and regulated companies requires Commissioners and staff who are highly skilled, technically competent, knowledgeable, well trained and flexible within the dynamic regulatory environment. Out-of-state travel expenses were incurred by Commissioners and staff members to remain abreast of the myriad changes within the regulated utility industry. The Commissioners and its staff also must represent the state in out of state workshops, seminars, and meetings with national and regional organizations such as the National Association of Regulatory Utility Commission (NARUC), Southeastern Association of Regulatory Commission (SEARUC), American Gas Association (AGA), North American Electric Reliability Council (NERC) and Federal Energy Regulatory Commission (FERC).

The Public Service Commission observes travel planning and procedures in order to minimize travel expenses where possible. When possible, we seek out stipends and scholarships for educational programs. The PSC is also trying to plan its travel in advance in order to obtain best ticket and lodging prices.

REGULATORY STAFF, OFFICE OF

The Office of Regulatory Staff (ORS) was established in fiscal year 2005. The employees of ORS are unclassified and as such do not have standard State job titles.

Most of the out of state travel expense this past year was to allow staff members to go to conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends.

In addition, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation and pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.) and gas pipelines.

RETIREMENT SYSTEM INVESTMENT COMMISSION

Effective October 1, 2005, Act 153 of 2005 created the South Carolina Retirement System Investment Commission (Commission) to consolidate the investment functions to manage the defined benefit retirement funds of the South Carolina Retirement Systems (Retirement System) as fiduciaries and to enhance long-term investment performance. The Commission's mission is to fulfill its fiduciary responsibility by prudently managing all assets held in trust for the sole

benefit of participants and beneficiaries of the Retirement System, seeking superior long-term investment results at an acceptable level of risk. Travel expenses incurred during FY 2006-07 by seven of the Commission's full-time equivalent employees (Internal titles: Administrative Director & General Counsel, Administrative Coordinator, Chief Investment Officer, Senior Equity Officer, Director of Research, Administrative Assistant to the CIO, and Research Analyst) included continuing education to maintain and improve knowledge to provide optimal services and ensure prudent management of the investment of the pension trust funds. Employees attended seminars such as the Commission's two-day investment retreat at the Wampee Conference and Training Center (Wampee Retreat) in Pinopolis, SC, and continuing education on fiduciary responsibility and investment standards. The educational seminars resulted in evaluation of several current processes and proposals for new policies to enhance investment operations and standards. Employees also attended various meetings with members, committees, and/or staff of the General Assembly, State Budget and Control Board, Commission, etc., and due diligence meetings with current investment managers and to explore other investment opportunities.

Travel expenses incurred by the Commission for employees of other agencies, including the State Treasurer and staff of the Retirement System, for the Wampee Retreat were reimbursed by those agencies.

REVENUE, DEPT. OF

The Department of Revenue (DOR) incurred $784,360 in travel expenditures during FY2006-2007. Travel expenditures accounted for 2.1% of the total agency non-personal service expenditures for the fiscal year. More than one-half of the agency travel expenditures were reimbursements for In-State Auto Mileage. Of the total travel expenditures, 72% were for In-State travel and 28% were for Out-of-State travel. The agency used both State and Other (Earmarked) funds to pay travel expense reimbursements.

Approximately 80% of total DOR travel expenditures during FY2006-2007 were incurred by tax audit and revenue collection personnel who audit taxpayers to ensure compliance for all taxes administered by the State or to enforce collection efforts, and by property analysts who appraise property. Domestic tax auditors and tax revenue officers incurred travel expenses, primarily reimbursements for in-state auto mileage, to examine the records of individuals and companies located within the state, and to meet with the taxpayer(s), CPA's and/or attorneys regarding their findings. Non-resident Foreign Auditors traveled throughout the United States to corporate headquarters to audit multi-state corporations doing business in South Carolina. Travel by property analysts was related to the appraisal and valuation of utility and manufacturing property and to provide support to county tax assessors and auditors.

The remaining 20% of total DOR travel during FY2006-2007 was to provide support for national technology standards committees and the sharing of technology methods, techniques and initiatives with federal and other government entities, for DOR employee education and training, and for taxpayer education efforts.

SEA GRANT CONSORTIUM

The S.C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina which seeks to provide for future economic opportunities, improve the social well-being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, extension and management activities into nine strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences,

meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

SECOND INJURY FUND

The majority of travel expenditures were for our staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at in-state educational conferences and seminars. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties and attending various meetings through out the Columbia metro area.

SECRETARY OF STATE'S OFFICE

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina including speaking engagements. In addition, the Chief of Staff travels to represent the Secretary or the agency at such events.

Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act. Investigators and other staff members have incurred travel expenses to conduct investigations on these entities as well as any matters relating to Cable Franchising Authority and the trademark or servicemark law. Additional travel expenses were incurred while attending training sessions or meetings when such would benefit the agency and the State of South Carolina.

SOCIAL SERVICES, DEPT. OF

The majority of out-of-state travel expenditures were attributable to two categories: (1) approximately $3,000 for conferences dealing with the federal Headstart grant and grant requirements, and (2) purchase of airline tickets and lodging for the transport of foster children to/from other states.

As far as in-state travel expenditures, the majority were attributable to the use of personal automobiles for client-related activities, such as home visits.

SOUTH CAROLINA STATE UNIVERSITY

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

SPARTANBURG TECHNICAL COLLEGE

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

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or Company that is sponsoring the workshop. The out of state the travel expenses include the costs of six trips out of the country for five employees.

TECHNICAL AND COMPREHENSIVE EDUCATION, BOARD OF

Most travel is incurred by employees of the Center for Accelerated Technology Training (CATT), which focuses on the training needs of new and existing business and industry in South Carolina. CATT provides recruiting, assessment, training development, management and implementation services to customers who are creating new jobs with competitive wages and benefits.

In addition to the CATT employees, the System President and three members of Executive Council are among the top 25 travelers. Because of their responsibilities, these individuals 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. 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 make up 10 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 of the travel expenses for these 10 top travelers were paid with grant funds.

Aside from academic travelers, the college's 10 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruitment purposes. The remaining 5 top travelers for the college include the Education Dean, who is the department's chief fund raiser and representative to outside entities, the Athletic Director and President who incurred costs fundraising and recruiting, the college's Director of Multicultural and International Studies program who attends many conferences on diversity, and a grant administrator traveling in conjunction with his educational grant. The funds source for these employees' travel is primarily student fees.

TRANSPORTATION, DEPT. OF

Travel for SCDOT employees is monitored very closely. We have employees who are members of national committees and boards and attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. We also have employees who, in the course of normal business, inspect asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards. Employee development is paramount to SCDOT. Included in the travel expenditures are cost for attendance at training seminars, classes and institutions.

TRANSPORTATION INFRASRUCTURE BANK

Of the six employees listed on the travel report, five are employees of the South Carolina Department of Transportation who were reimbursed by the SCTIB for travel related to oversight of SCTIB funded projects.

The other employee listed, Debra Rountree, was reimbursed for attending out-of-town SCTIB meetings, project reviews, and GFOASC training.

TREASURER'S OFFICE, STATE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Our Office also participated in advanced information technology training on various software applications and project management.

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 photonics conference, site visits for retention improvement, education workshops, Gateway to College, annual conferences such as South Carolina Council of Educational Opportunity Program Personnel (SCCEOPP) and Southern Association of

Educational Opportunity Program Personnel (SAEOPP) to keep informed of current issues and regulations. Furthermore, the College encourages faculty and staff development. Specific annual conferences are attended which educate faculty and staff on current issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2006-07 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 toured industrial sites and trade show events in support of economic development initiatives. Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA

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

VOCATIONAL REHABILITATION, DEPT. OF

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment.

The main expense for travel involves: 1.Helping clients to resolve their problems and pursue employment and maintain employment; clients receive extensive counseling and guidance, supported employment and services and job coaching; staffs have to meet the clients in their home or at the prospective job site. 2. Networking with the business community to secure working contracts for the twenty three training centers for our clients. This is a vital step in the job-readiness program to prepare our clients for employment. 3. Staff management and training; supervisors have to travel to the 23 training centers as consultants to the various areas of clients services. Training is necessary for staffs to provide better client services.

WIL LOU GRAY OPPORTUNITY SCHOOL

The 46.9% of the travel expenditures are registration fees for classes, seminars and other training opportunities. As an educational facility, the Opportunity School places a great deal of importance on the education of staff. The educational opportunities provide our staff with new, innovative ideas. In-state mileage totaled 43.6% of the year's expenditures. Therefore, only a small percentage was used on meals, hotels and other travel expenses. With the budget cuts experienced since 2001-2002, the School has become very conservative about traveling and as a result, has decreased the amount of travel by 75%. Even in the last year, the school's rank went from 65 to 66.

WILLIAMSBURG TECHNICAL COLLEGE

Travel out of state was limited to attending the Southern Association of Colleges and Schools (SACS) annual conference plus travel done by employees of federally funded programs. This travel was taken so that employees can stay aware of the most current federal guidelines and/or changes in order to meet grant requirements.

WINTHROP UNIVERSITY

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

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

WORKERS' COMPENSATION COMMISSION

In-State travel expenditures fall into two general categories: (1) all Commissioners conducted workers' compensation hearings in different counties within the state; and (2) various educational programs and seminars that pertain to an individual's position, such as the South Carolina Workers' Compensation Educational Association Annual Meeting and Government Finance Officers Association.

Out-of-State expenditures fall into four general categories: (1) attendance at various International Association of Industrial Accident Boards of Commissions (IAIABC) conventions, (2) attendance at the Workers' Compensation Medical Seminar, (3) attendance at the National Council on Compensation Insurance (NCCI), Southern Association of Workers' Compensation Administrators (SAWCA) and (4) specific educational programs and seminars that pertains to an individual's position.

YORK TECHNICAL COLLEGE

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

These travel expenditures were not funded by state appropriations.