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NATHAN KAMINSKI, JR.
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2005-2006

DATE: November 1, 2006

The enclosed Travel Report for Fiscal Year 2005-2006 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.

/jh

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2006, 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, universities and the Jobs Economic Development Authority submitted the data needed for inclusion in this report. The South Carolina State Ports Authority also maintains its own accounting system but does not track travel expenditures by traveler or location. Therefore, no travel data for the State Ports Authority is included in Sections One and Two of this report. A narrative for the State Ports Authority is included in Section Three. Also, 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.

The report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2005-2006 Appropriations Act. Expenditures for state-owned leased cars and employee moving expenses are not included. The report is divided into three sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel expenditures by agency. Out-of-state travel includes 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. Agencies are listed in descending order beginning with the agency that spent the most on travel.

Section Two ranks each agency by the 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, another category 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 number twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Also, persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee is listed under the agency that paid for the travel. Expenditures for non-state employee travel **are not included** in this section. Accordingly, an agency's rank in this section may differ from the rank in Section One.

Section Three 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 2005-2006
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SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel Expenditures By Agency
In Order Of Spending-Highest To Lowest**

**SUMMARY BY AGENCY (INCLUDING NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY
IN ORDER OF SPENDING-HIGHEST TO LOWEST
FOR THE FISCAL YEAR ENDED JUNE 30, 2006**

<u>NO.</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>NON-STATE EMPLOYEE</u>	<u>TOTAL</u>
1	CLEMSON UNIVERSITY	\$2,810,491.32	\$ 9,005,034.78	\$ 881,230.23	\$ 12,696,756.33
2	USC	1,115,249.15	7,658,018.56	1,985,470.96	10,758,738.67
3	HEALTH & ENVIRON CNTL DEPT	3,946,070.59	1,095,278.41	112,527.81	5,153,876.81
4	MEDICAL UNIV OF S C	435,856.00	2,034,842.00	755,007.00	3,225,705.00
5	EDUCATION DEPARTMENT	448,966.76	381,209.76	1,310,831.41	2,141,007.93
6	JUDICIAL DEPARTMENT	1,389,136.47	87,710.02	25,463.33	1,502,309.82
7	SOUTH CAROLINA STATE UNIVERSITY	94,765.70	313,153.28	833,495.44	1,241,414.42
8	DEPARTMENT OF TRANSPORTATION	892,591.98	195,160.26	129,559.81	1,217,312.05
9	COLLEGE OF CHARLESTON	115,265.51	975,112.32	114,463.56	1,204,841.39
10	SOCIAL SERVICES DEPT	1,026,512.10	109,989.79	58,656.88	1,195,158.77
11	WINTHROP UNIVERSITY	228,375.07	766,100.68	178,101.65	1,172,577.40
12	DEPT OF LABOR, LICENSING, & REGUL	544,609.91	92,837.77	437,125.00	1,074,572.68
13	EMPLOYMENT SECURITY COMM	683,399.20	215,414.77	19,684.30	918,498.27
14	MENTAL HEALTH DEPT	703,620.95	43,789.01	63,945.37	811,355.33
15	COASTAL CAROLINA UNIVERSITY	107,654.04	532,160.00	150,792.12	790,606.16
16	BUDGET AND CONTROL BOARD	313,933.97	185,646.09	283,707.18	783,287.24
17	LEG DEPT-HOUSE OF REPRE	744,852.08	12,107.83	7,818.17	764,778.08
18	CITADEL	81,787.69	562,062.56	88,205.66	732,055.91
19	DEPT OF HEALTH & HUMAN SERVICES	401,608.87	45,939.35	280,601.15	728,149.37
20	TECH & COMP EDUC BD	258,859.76	109,171.08	318,288.35	686,319.19
21	DEPARTMENT OF REVENUE	442,730.27	210,767.13	29,247.89	682,745.29
22	DEPARTMENT OF COMMERCE	199,418.33	362,722.85	89,626.65	651,767.83
23	VOCATIONAL REHABILITATION	574,293.42	50,450.58	6,586.66	631,330.66
24	DEPARTMENT OF PUBLIC SAFETY	299,509.80	172,891.79	73,213.91	545,615.50
25	PARKS RECREATION & TOURISM	313,522.95	194,036.43	32,364.61	539,923.99
26	MIDLANDS TECH	117,368.33	363,910.38	45,378.63	526,657.34
27	GREENVILLE TECH	157,446.01	236,452.47	79,001.00	472,899.48
28	TRIDENT TECH	189,449.04	269,566.75	5,694.68	464,710.47
29	GOVERNORS OFF-SLED	205,366.96	246,584.36	4,086.37	456,037.69
30	FRANCIS MARION UNIVERSITY	74,470.20	278,113.14	63,471.57	416,054.91
31	HORRY-GEORGETOWN TECH	182,988.45	103,976.95	128,542.01	415,507.41
32	FLORENCE-DARLINGTON	84,600.64	164,108.52	165,641.81	414,350.97
33	TRI-COUNTY TECH	161,573.81	221,860.70	9,932.48	393,366.99
34	PROBATION PAROLE & PARDON SERVI	157,201.53	22,184.97	192,152.95	371,539.45
35	DEPT OF NATURAL RESOURCES	160,243.04	141,136.90	43,569.17	344,949.11
36	AGRICULTURE DEPARTMENT	242,684.69	65,878.93	23,156.19	331,719.81
37	LEG DEPT-THE SENATE	315,474.67	8,421.52	2,768.20	326,664.39
38	LANDER UNIVERSITY	70,789.91	129,227.06	123,295.56	323,312.53
39	DEPARTMENT OF MOTOR VEHICLES	233,515.78	73,028.23	4,402.62	310,946.63
40	EDUCATIONAL TELEVISION COM	138,071.44	150,714.71	12,085.15	300,871.30
41	ADJUTANT GENERAL	121,124.13	155,268.77	22,546.78	298,939.68
42	DEAF & BLIND SCHOOL	143,884.07	16,383.93	117,593.43	277,861.43
43	YORK TECH	138,137.52	128,251.59	4,908.23	271,297.34
44	BOARD OF FINANCIAL INSTITUTIONS	251,665.08	11,934.06	3,403.51	267,002.65
45	PIEDMONT TECH	156,707.66	81,033.03	7,271.69	245,012.38
46	FORESTRY COMMISSION	161,996.60	64,284.36	17,415.44	243,696.40
47	INSURANCE DEPARTMENT	149,524.57	86,055.04	5,936.51	241,516.12
48	DEPT OF JUVENILE JUSTICE	153,234.76	41,926.63	2,393.92	197,555.31
49	SPARTANBURG TECH	77,188.75	89,562.10	26,729.11	193,479.96
50	GOVERNORS OFF-O E P P	108,453.31	44,745.63	40,213.94	193,412.88
51	HOUSING AUTHORITY	79,729.06	83,318.78	28,347.25	191,395.09
52	CENTRAL CAROLINA TECH	75,694.64	42,365.43	72,590.60	190,650.67
53	SEA GRANT CONSORTIUM	17,731.65	86,521.90	69,645.06	173,898.61
54	ATTORNEY GENERAL	66,796.77	58,810.21	32,207.08	157,814.06
55	HIGHER EDUCATION COMM	56,033.12	70,105.90	24,891.52	151,030.54

SUMMARY BY AGENCY (INCLUDING NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY
IN ORDER OF SPENDING-HIGHEST TO LOWEST
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

<u>NO.</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>NON-STATE EMPLOYEE</u>	<u>TOTAL</u>
56	LOWCOUNTRY TECH	74,275.81	73,812.13	-	148,087.94
57	OFFICE OF REGULATORY STAFF	55,350.99	84,858.81	785.99	140,995.79
58	PUBLIC SERVICE COMMISSION	36,976.62	94,296.20	235.20	131,508.02
59	ORANGEBURG-CALHOUN TECH	63,896.26	44,731.21	21,396.44	130,023.91
60	DENMARK TECH	34,679.68	48,008.19	28,148.02	110,835.89
61	DEPT OF DISABILITIES & SPECIAL	80,393.39	16,940.36	10,015.87	107,349.62
62	AIKEN TECH	52,107.33	52,041.47	1,527.39	105,676.19
63	S C WORKERS' COMPENSATION COMM	71,297.34	4,991.52	-	76,288.86
64	ARTS COMMISSION	20,618.38	25,903.38	28,910.77	75,432.53
65	DEPT OF ALCOHOL & OTHER DRUG AB	9,084.62	11,250.63	42,762.48	63,097.73
66	WILLIAMSBURG TECH	37,031.52	20,188.21	-	57,219.73
67	ARCHIVES & HISTORY DEPT	17,084.75	17,644.02	21,373.28	56,102.05
68	EDUCATION OVERSIGHT COMMITTEE	18,710.92	3,607.96	32,352.88	54,671.76
69	BLIND COMMISSION	38,564.50	8,983.79	5,896.85	53,445.14
70	CORRECTIONS DEPARTMENT	33,870.84	16,149.86	1,957.64	51,978.34
71	STATE LIBRARY	11,809.38	29,857.19	4,386.81	46,053.38
72	ELECTION COMMISSION	19,917.42	7,010.00	16,944.73	43,872.15
73	STATE ACCIDENT FUND	31,368.06	6,306.82	-	37,674.88
74	CONSUMER AFFAIRS COMM	18,347.12	15,930.00	1,420.03	35,697.15
75	LIEUTENANT GOVERNOR	20,433.45	12,014.83	2,622.39	35,070.67
76	NORTHEASTERN TECH	32,120.95	2,410.39	-	34,531.34
77	HUMAN AFFAIRS COMM	7,672.60	24,492.24	2,140.25	34,305.09
78	RETIREMENT SYSTEM INVESTMENT CO	998.69	1,893.18	25,134.55	28,026.42
79	MUSEUM COMMISSION	6,321.62	15,208.17	4,451.99	25,981.78
80	S C COMM ON PROSECUTION COORDIN	10,362.23	14,105.06	1,339.03	25,806.32
81	JOHN DE LA HOWE SCHOOL	18,824.11	3,064.84	2,122.44	24,011.39
82	STATE TREASURERS OFFICE	15,526.00	5,524.49	1,227.06	22,277.55
83	COMMISSION ON INDIGENT DEFENSE	11,393.09	5,839.39	4,717.02	21,949.50
84	B&C BD-STATE AUDITOR	14,764.94	3,358.63	-	18,123.57
85	WIL LOU GRAY OPPORTUN SCH	7,258.91	661.27	8,528.92	16,449.10
86	SECOND INJURY FUND	12,796.84	2,510.70	115.64	15,423.18
87	PATRIOTS POINT DEV AUTH	3,883.14	7,027.94	3,977.61	14,888.69
88	LEG DEPT-LEG PRINTING,INFO & TE	13,153.50	425.00	963.67	14,542.17
89	LEG DEPT-LEG AUDIT COUNCIL	5,276.25	7,779.78	310.60	13,366.63
90	SECRETARY OF STATE	4,067.84	8,099.15	-	12,166.99
91	S C TRANSPORTATION INFRASTRUCTU	3,248.71	1,158.63	6,548.85	10,956.19
92	HIGHER ED TUITION GRANT COMM	5,317.99	2,679.71	1,094.51	9,092.21
93	S C JOBS ECON DEV AUTHORITY	8,895.00	-	-	8,895.00
94	GOVERNORS OFF-E C OF S	4,703.16	3,606.03	-	8,309.19
95	STATE COMMISSION FOR MINORITY A	1,733.92	2,202.87	3,862.43	7,799.22
96	STATE ETHICS COMMISSION	2,860.32	-	2,036.03	4,896.35
97	PATIENTS COMPENSATION FUND	2,134.05	1,524.66	1,086.40	4,745.11
98	ADMINISTRATIVE LAW JUDGES	3,285.35	1,148.88	-	4,434.23
99	LEG DEPT-CDE LAWS LEG CNCL	860.00	2,014.87	1,403.14	4,278.01
100	PROCUREMENT REVIEW PANEL	376.35	-	1,873.60	2,249.95
101	S C CONSERVATION BANK	2,030.33	-	-	2,030.33
102	COMPROLLER GENERAL	390.96	869.80	-	1,260.76
103	GOVERNORS OFF-MAN & GRND	182.35	-	-	182.35
TOTALS		\$23,368,485.66	\$ 29,659,472.31	\$ 9,938,958.07	\$ 62,966,916.04

SECTION TWO

**Travel Expenditures
Ranked By Agency And Employee**

**SUMMARY BY AGENCY (EXCLUDING NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND EMPLOYEE
IN ORDER OF SPENDING-HIGHEST TO LOWEST
FOR THE FISCAL YEAR ENDED JUNE 30, 2006**

<u>NO.</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CLEMSON UNIVERSITY	\$ 2,810,491.32	\$ 9,005,034.78	\$ 11,815,526.10
2	USC	1,115,249.15	7,658,018.56	8,773,267.71
3	HEALTH & ENVIRON CNTL DEPT	3,946,070.59	1,095,278.41	5,041,349.00
4	MEDICAL UNIV OF S C	435,856.00	2,034,842.00	2,470,698.00
5	JUDICIAL DEPARTMENT	1,389,136.47	87,710.02	1,476,846.49
6	SOCIAL SERVICES DEPT	1,026,512.10	109,989.79	1,136,501.89
7	COLLEGE OF CHARLESTON	115,265.51	975,112.32	1,090,377.83
8	DEPARTMENT OF TRANSPORTATION	892,591.98	195,160.26	1,087,752.24
9	WINTHROP UNIVERSITY	228,375.07	766,100.68	994,475.75
10	EMPLOYMENT SECURITY COMM	683,399.20	215,414.77	898,813.97
11	EDUCATION DEPARTMENT	448,966.76	381,209.76	830,176.52
12	LEG DEPT-HOUSE OF REPRE	744,852.08	12,107.83	756,959.91
13	MENTAL HEALTH DEPT	703,620.95	43,789.01	747,409.96
14	DEPARTMENT OF REVENUE	442,730.27	210,767.13	653,497.40
15	CITADEL	81,787.69	562,062.56	643,850.25
16	COASTAL CAROLINA UNIVERSITY	107,654.04	532,160.00	639,814.04
17	DEPT OF LABOR,LICENSING,& REGUL	544,609.91	92,837.77	637,447.68
18	VOCATIONAL REHABILITATION	574,293.42	50,450.58	624,744.00
19	DEPARTMENT OF COMMERCE	199,418.33	362,722.85	562,141.18
20	PARKS RECREATION & TOURISM	313,522.95	194,036.43	507,559.38
21	BUDGET AND CONTROL BOARD	313,933.97	185,646.09	499,580.06
22	MIDLANDS TECH	117,368.33	363,910.38	481,278.71
23	DEPARTMENT OF PUBLIC SAFETY	299,509.80	172,891.79	472,401.59
24	TRIDENT TECH	189,449.04	269,566.75	459,015.79
25	GOVERNORS OFF-SLED	205,366.96	246,584.36	451,951.32
26	DEPT OF HEALTH & HUMAN SERVICES	401,608.87	45,939.35	447,548.22
27	SOUTH CAROLINA STATE UNIVERSITY	94,765.70	313,153.28	407,918.98
28	GREENVILLE TECH	157,446.01	236,452.47	393,898.48
29	TRI-COUNTY TECH	161,573.81	221,860.70	383,434.51
30	TECH & COMP EDUC BD	258,859.76	109,171.08	368,030.84
31	FRANCIS MARION UNIVERSITY	74,470.20	278,113.14	352,583.34
32	LEG DEPT-THE SENATE	315,474.67	8,421.52	323,896.19
33	AGRICULTURE DEPARTMENT	242,684.69	65,878.93	308,563.62
34	DEPARTMENT OF MOTOR VEHICLES	233,515.78	73,028.23	306,544.01
35	DEPT OF NATURAL RESOURCES	160,243.04	141,136.90	301,379.94
36	EDUCATIONAL TELEVISION COM	138,071.44	150,714.71	288,786.15
37	HORRY-GEORGETOWN TECH	182,988.45	103,976.95	286,965.40
38	ADJUTANT GENERAL	121,124.13	155,268.77	276,392.90
39	YORK TECH	138,137.52	128,251.59	266,389.11
40	BOARD OF FINANCIAL INSTITUTIONS	251,665.08	11,934.06	263,599.14
41	FLORENCE-DARLINGTON	84,600.64	164,108.52	248,709.16
42	PIEDMONT TECH	156,707.66	81,033.03	237,740.69
43	INSURANCE DEPARTMENT	149,524.57	86,055.04	235,579.61
44	FORESTRY COMMISSION	161,996.60	64,284.36	226,280.96
45	LANDER UNIVERSITY	70,789.91	129,227.06	200,016.97
46	DEPT OF JUVENILE JUSTICE	153,234.76	41,926.63	195,161.39
47	PROBATION PAROLE & PARDON SERVI	157,201.53	22,184.97	179,386.50
48	SPARTANBURG TECH	77,188.75	89,562.10	166,750.85
49	HOUSING AUTHORITY	79,729.06	83,318.78	163,047.84
50	DEAF & BLIND SCHOOL	143,884.07	16,383.93	160,268.00
51	GOVERNORS OFF-O E P P	108,453.31	44,745.63	153,198.94
52	LOWCOUNTRY TECH	74,275.81	73,812.13	148,087.94
53	OFFICE OF REGULATORY STAFF	55,350.99	84,858.81	140,209.80
54	PUBLIC SERVICE COMMISSION	36,976.62	94,296.20	131,272.82
55	HIGHER EDUCATION COMM	56,033.12	70,105.90	126,139.02

**SUMMARY BY AGENCY (EXCLUDING NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND EMPLOYEE
IN ORDER OF SPENDING-HIGHEST TO LOWEST
FOR THE FISCAL YEAR ENDED JUNE 30, 2006**

<u>NO.</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
56	ATTORNEY GENERAL	66,796.77	58,810.21	125,606.98
57	CENTRAL CAROLINA TECH	75,694.64	42,365.43	118,060.07
58	ORANGEBURG-CALHOUN TECH	63,896.26	44,731.21	108,627.47
59	SEA GRANT CONSORTIUM	17,731.65	86,521.90	104,253.55
60	AIKEN TECH	52,107.33	52,041.47	104,148.80
61	DEPT OF DISABILITIES & SPECIAL	80,393.39	16,940.36	97,333.75
62	DENMARK TECH	34,679.68	48,008.19	82,687.87
63	S C WORKERS' COMPENSATION COMM	71,297.34	4,991.52	76,288.86
64	WILLIAMSBURG TECH	37,031.52	20,188.21	57,219.73
65	CORRECTIONS DEPARTMENT	33,870.84	16,149.86	50,020.70
66	BLIND COMMISSION	38,564.50	8,983.79	47,548.29
67	ARTS COMMISSION	20,618.38	25,903.38	46,521.76
68	STATE LIBRARY	11,809.38	29,857.19	41,666.57
69	STATE ACCIDENT FUND	31,368.06	6,306.82	37,674.88
70	ARCHIVES & HISTORY DEPT	17,084.75	17,644.02	34,728.77
71	NORTHEASTERN TECH	32,120.95	2,410.39	34,531.34
72	CONSUMER AFFAIRS COMM	18,347.12	15,930.00	34,277.12
73	LIEUTENANT GOVERNOR	20,433.45	12,014.83	32,448.28
74	HUMAN AFFAIRS COMM	7,672.60	24,492.24	32,164.84
75	ELECTION COMMISSION	19,917.42	7,010.00	26,927.42
76	S C COMM ON PROSECUTION COORDIN	10,362.23	14,105.06	24,467.29
77	EDUCATION OVERSIGHT COMMITTEE	18,710.92	3,607.96	22,318.88
78	JOHN DE LA HOWE SCHOOL	18,824.11	3,064.84	21,888.95
79	MUSEUM COMMISSION	6,321.62	15,208.17	21,529.79
80	STATE TREASURERS OFFICE	15,526.00	5,524.49	21,050.49
81	DEPT OF ALCOHOL & OTHER DRUG AB	9,084.62	11,250.63	20,335.25
82	B&C BD-STATE AUDITOR	14,764.94	3,358.63	18,123.57
83	COMMISSION ON INDIGENT DEFENSE	11,393.09	5,839.39	17,232.48
84	SECOND INJURY FUND	12,796.84	2,510.70	15,307.54
85	LEG DEPT-LEG PRINTING,INFO & TE	13,153.50	425.00	13,578.50
86	LEG DEPT-LEG AUDIT COUNCIL	5,276.25	7,779.78	13,056.03
87	SECRETARY OF STATE	4,067.84	8,099.15	12,166.99
88	PATRIOTS POINT DEV AUTH	3,883.14	7,027.94	10,911.08
89	S C JOBS ECON DEV AUTHORITY	8,895.00	-	8,895.00
90	GOVERNORS OFF-E C OF S	4,703.16	3,606.03	8,309.19
91	HIGHER ED TUITION GRANT COMM	5,317.99	2,679.71	7,997.70
92	WIL LOU GRAY OPPORTUN SCH	7,258.91	661.27	7,920.18
93	ADMINISTRATIVE LAW JUDGES	3,285.35	1,148.88	4,434.23
94	S C TRANSPORTATION INFRASTRUCTU	3,248.71	1,158.63	4,407.34
95	STATE COMMISSION FOR MINORITY A	1,733.92	2,202.87	3,936.79
96	PATIENTS COMPENSATION FUND	2,134.05	1,524.66	3,658.71
97	RETIREMENT SYSTEM INVESTMENT CO	998.69	1,893.18	2,891.87
98	LEG DEPT-CDE LAWS LEG CNCL	860.00	2,014.87	2,874.87
99	STATE ETHICS COMMISSION	2,860.32	-	2,860.32
100	S C CONSERVATION BANK	2,030.33	-	2,030.33
101	COMPTROLLER GENERAL	390.96	869.80	1,260.76
102	PROCUREMENT REVIEW PANEL	376.35	-	376.35
103	GOVERNORS OFF-MAN & GRND	182.35	-	182.35
TOTALS		\$ 23,368,485.66	\$ 29,659,472.31	\$ 53,027,957.97
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 11,815,526.10

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ANAND K GRAMOPADHYE	CHAIR/PROFESSOR	\$ 4,102.51	\$ 43,192.41	\$ 47,294.92
2	KEVIN E NICKELBERRY	ATHLETIC COACH	159.64	43,007.77	43,167.41
3	FRANKLIN J SMITH	ATHLETIC COACH	66.05	35,607.37	35,673.42
4	VINCENT S GALLICCHIO	ASSOCIATE VP FOR RESEARCH & EC	481.08	34,530.35	35,011.43
5	SERJI N AMIRKHANIAN	PROFESSOR	610.88	31,077.20	31,688.08
6	JOHN W KELLY	VICE PRESIDENT PSA	5,550.34	25,307.15	30,857.49
7	OLIVER GORDON PURNELL JR	ATHLETIC COACH	278.82	28,049.50	28,328.32
8	STEPHANIE L BARCZEWSKI	ASSOCIATE DEAN OF ARCH ARTS &	1,691.72	26,335.37	28,027.09
9	JAY M OCHTERBECK	PROFESSOR	-	27,896.54	27,896.54
10	TIMOTHY A MATCH	ATHLETIC COACH	255.78	26,569.99	26,825.77
11	JAMES H LEYLEK	PROFESSOR	129.40	26,041.70	26,171.10
12	CHRISTIAN E G PRZIREMBEL	VP FOR RESEARCH & ECON DEVT	2,362.95	23,665.81	26,028.76
13	ALFRED E BUNDRICK	DIRECTOR FEDERAL RELATIONS	2,813.07	21,153.14	23,966.21
14	JANICE C. SCHACH	DEAN OF ARCH ARTS & HUMANITIES	6,222.65	17,681.71	23,904.36
15	RONALD DALE BRADLEY	ATHLETIC COACH	-	23,772.10	23,772.10
16	YA-PING SUN	NAMED PROFESSOR	203.50	22,652.30	22,855.80
17	STEPHEN H. FOULGER	ASSOCIATE PROFESSOR	311.55	21,683.38	21,994.93
18	MARK A MCKNEW	ASSOCIATE DEAN OF BUSINESS & B	-	21,383.07	21,383.07
19	MIGUEL F LARSEN	PROFESSOR	-	21,321.54	21,321.54
20	LAWSON B SWEEZY JR	RESEARCH ASSOCIATE	1,040.67	20,268.29	21,308.96
21	ADLY A GIRGIS	NAMED PROFESSOR	547.22	18,655.76	19,202.98
22	DENNIS W SMITH JR	PROFESSOR	472.23	18,245.99	18,718.22
23	IAN D WALKER	PROFESSOR	-	18,578.41	18,578.41
24	JAMES PHILIP CROSS	VICE PROVOST FOR INTERNATIONAL	373.95	17,862.08	18,236.03
25	ROGER W LISKA	PROFESSOR	80.25	18,003.58	18,083.83
	TRAVEL FOR OTHER EMPLOYEES		2,782,737.06	8,372,492.27	11,155,229.33
	TOTAL TRAVEL		\$2,810,491.32	\$9,005,034.78	\$ 11,815,526.10

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: USC
AGENCY RANK: 2
AGENCY TOTAL: \$ 8,773,267.71

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KHAN, ASIF W	DEPARTMENT CHAIR	\$ -	\$ 64,713.83	\$ 64,713.83
2	BECKER, MARK	PROVOST	220.85	39,223.09	39,443.94
3	VAN ZEE, JOHN W	PROFESSOR	574.24	33,475.57	34,049.81
4	AVIGNONE, III, FRA	PROFESSOR	-	33,096.91	33,096.91
5	BUTLER, ANTHONY B	STUDENT SVCS PROGRAM COORD	25.00	32,146.03	32,171.03
6	POTOSNAK, KEN J	ATHLETIC COACH	714.00	29,683.63	30,397.63
7	STOSKOPF, CARLEEN	DEPARTMENT CHAIR	-	29,159.90	29,159.90
8	PASTIDES, HARRIS	VICE PRESIDENT	79.19	25,982.72	26,061.91
9	LAKSHMI, VENKATARA	ASSOCIATE PROFESSOR	-	24,966.88	24,966.88
10	LLANO, MARTHIN A	TEACHING ASSOCIATE	-	24,517.93	24,517.93
11	ODOM, G.DAVID	ATHLETIC COACH	345.47	22,319.21	22,664.68
12	GIURGIUTIU, VICTOR	PROFESSOR	-	22,259.96	22,259.96
13	HARRILL, RICHARD H	LECTURER	1,587.59	20,572.20	22,159.79
14	BOCCANFUSO, ANTHON	ACADEMIC PROGRAM DIRECTOR	1,229.97	20,829.49	22,059.46
15	HUHNS, MICHAEL N	PROFESSOR	-	21,335.69	21,335.69
16	MARCINIAK, MICHELL	ATHLETIC COACH	308.81	20,916.62	21,225.43
17	SORENSEN, ANDREW A	PRESIDENT	308.94	20,731.41	21,040.35
18	HUDGENS, DAVID G	LECTURER	54.90	20,889.41	20,944.31
19	DJALALI, CHADEN	DEPARTMENT CHAIR	-	20,712.46	20,712.46
20	KOHN, MATTHEW J	ASSOCIATE PROFESSOR	-	19,768.96	19,768.96
21	OWENS, THOMAS J	DEPARTMENT CHAIR	-	19,003.52	19,003.52
22	WHITE, RALPH E	PROFESSOR	124.73	18,435.19	18,559.92
23	VOGT, THOMAS	PROFESSOR	1,022.68	17,094.00	18,116.68
24	MADDEN, THOMAS J	PROFESSOR	1,158.57	16,851.64	18,010.21
25	MOODY, PATRICIA G	DEAN	707.16	17,260.75	17,967.91
	TRAVEL FOR OTHER EMPLOYEES		1,106,787.05	7,022,071.56	8,128,858.61
	TOTAL TRAVEL		\$1,115,249.15	\$7,658,018.56	\$ 8,773,267.71
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: HEALTH & ENVIRONMENTAL CONTROL DEPT

AGENCY RANK: 3

AGENCY TOTAL: \$ 5,041,349.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DOROTHY M WEBSTER	NURSE ADMINISTRATOR/MANAGER I	\$ 8,899.95	\$ 8,132.79	\$ 17,032.74
2	MOLLY W COSTA	NURSE ADMINISTRATOR/MANAGER I	7,278.21	7,104.87	14,383.08
3	LELAND RUSSELL CAVE	ENVIRONMENTAL/HEALTH MGR I	108.94	12,349.39	12,458.33
4	CAROLYN B RICE	NURSE ADMINISTRATOR/MANAGER I	11,559.01	-	11,559.01
5	RHONDA L OYLER	NURSE ADMINISTRATOR/MANAGER I	7,144.33	4,370.69	11,515.02
6	PETE L CANDELARIA	OCC THERAPIST II	11,271.85	-	11,271.85
7	BRIAN EUGENE GOOTEE	CHEMIST II	-	11,014.02	11,014.02
8	THOMAS S DAVIS	DATA BASE ADMINISTRATOR I	499.00	10,191.02	10,690.02
9	LEON T MORGAN	INVESTIGATOR IV	8,034.71	2,641.12	10,675.83
10	CAROLYN R BOLTIN	DPTY/DIV DIRECTOR-EXEC COMP	4,872.49	5,552.91	10,425.40
11	CHERITH B HOFF	NURSE ADMINISTRATOR/MANAGER I	8,990.20	1,388.38	10,378.58
12	DONNA B ZARB	PHYS THERAPIST	10,314.47	-	10,314.47
13	KEVAN N THOMPSON	ENVIRONMENTAL/HEALTH MGR II	10,141.33	-	10,141.33
14	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	9,990.86	-	9,990.86
15	ALLEN HARVEY MCCOY	REGISTERED NURSE I	9,904.25	-	9,904.25
16	GUANG ZHAO	PROGRAM MANAGER II	16.00	9,781.59	9,797.59
17	CONNIE B SALLEY	NURSE ADMINISTRATOR/MANAGER I	9,544.93	-	9,544.93
18	THOMAS P O'KELLEY	PROGRAM MANAGER II	12.81	9,370.43	9,383.24
19	CYNTHIA L ELKO	NURSE ADMINISTRATOR/MANAGER I	7,809.24	1,437.64	9,246.88
20	TERRI J JETT	NURSE ADMINISTRATOR/MANAGER I	5,275.14	3,840.10	9,115.24
21	SUSAN E BUTTS	ENVIRONMENTAL/HEALTH MGR II	2,865.00	6,162.90	9,027.90
22	IDA L DANIELS	MEDICAL ASSISTANT TECHN I	9,000.36	-	9,000.36
23	WILLIAM H BURRISS III	ENVIRONMENTAL/HEALTH MGR II	8,237.25	740.28	8,977.53
24	ANGELA J HARRIS	REGISTERED NURSE I	8,963.40	-	8,963.40
25	AGATHA M CATO	NURSE ADMINISTRATOR/MANAGER I	8,940.60	-	8,940.60
	TRAVEL FOR OTHER EMPLOYEES		3,776,396.26	1,001,200.28	4,777,596.54
	TOTAL TRAVEL		<u>\$3,946,070.59</u>	<u>\$1,095,278.41</u>	<u>\$ 5,041,349.00</u>
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: MEDICAL UNIVERSITY OF S C
AGENCY RANK: 4
AGENCY TOTAL: \$ 2,470,700.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DR DEBORAH DEAS	PROFESSOR	\$ -	\$ 17,196.00	\$ 17,196.00
2	SUSAN BENEDICT	ASSISTANT DEAN/PROFESSOR	-	15,837.00	15,837.00
3	ASHLI SHEIDOW	ASSISTANT PROFESSOR	368.00	15,401.00	15,769.00
4	INDERJIT SINGH	PROFESSOR	57.00	15,363.00	15,420.00
5	FRANKLIN J MEDIO PHD	ASSOCIATE PROFESSOR	897.00	13,850.00	14,746.00
6	DAN KNAPP ACH	PROFESSOR	1,271.00	13,428.00	14,699.00
7	PETER M MILLER	PROFESSOR	878.00	12,255.00	13,133.00
8	ROGER R MARKWALD	DEPARTMENT CHAIR/PROFESSOR	418.00	10,831.00	11,249.00
9	DAN N INFINGER III	PROFESSOR	5,991.00	4,200.00	10,191.00
10	DR JOHN SANDERS	DEAN	1,278.00	8,708.00	9,987.00
11	JOHN OLDHAM MD	PROFESSOR	170.00	8,615.00	8,786.00
12	DANIEL T LACKLAND	PROFESSOR	351.00	8,357.00	8,708.00
13	JAMES NORRIS	PROFESSOR	-	8,613.00	8,613.00
14	DR CARLOS SALINAS	PROFESSOR	1,132.00	7,211.00	8,343.00
15	LINDSAY DEVANE MD	PROFESSOR	-	8,206.00	8,206.00
16	ERIC R LACY	PROFESSOR	-	8,084.00	8,084.00
17	SHERYL MACK	PROGRAM ASSISTANT	7,895.00	-	7,895.00
18	LAKSHMI DEVI KATIKANENI	PROFESSOR	-	7,783.00	7,783.00
19	DANIEL J FERNANDES	PROFESSOR	-	7,473.00	7,473.00
20	MARC BISSECK	MED/DENTAL RESIDENT	-	7,462.00	7,462.00
21	KIT SIMPSON	PROFESSOR	-	7,369.00	7,369.00
22	JEAN GROOMS	ALUMNI/DEVELOPMENT MGR I	7,356.00	-	7,356.00
23	DEAN G KILPATRICK	PROFESSOR	156.00	7,166.00	7,323.00
24	ZIAD NAHAS	ASSISTANT PROFESSOR	-	7,289.00	7,289.00
25	M EDWARD WILSON	DEPARTMENT CHAIR/PROFESSOR	166.00	7,088.00	7,254.00
	TRAVEL FOR OTHER EMPLOYEES		407,472.00	1,807,057.00	2,214,529.00
	TOTAL TRAVEL		\$ 435,856.00	\$2,034,842.00	\$ 2,470,700.00

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: JUDICIAL DEPARTMENT

AGENCY RANK: 5

AGENCY TOTAL: \$ 1,476,846.49

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TERESA A HOWELL	SR INFO RES CONSLT ADMSTR	\$ 21,901.11	\$ -	\$ 21,901.11
2	YVETTE M LEBBY	APPLICATIONS ANALYST	21,708.60	-	21,708.60
3	SHARON B TURNER	FUNCTIONAL ANALYST	19,394.22	-	19,394.22
4	CHERIE Y MAY	SR INFO RES CONSLT/TRNG COORD	17,713.04	-	17,713.04
5	KAYE G HEARN	CHIEF APPEALS COURT JUDGE	13,151.73	3,010.55	16,162.28
6	THOMAS A RUSSO	CIRCUIT COURT JUDGE	15,985.54	-	15,985.54
7	PAUL M BURCH	CIRCUIT COURT JUDGE	15,626.83	-	15,626.83
8	R MARKLEY DENNIS JR	CIRCUIT COURT JUDGE	15,199.96	-	15,199.96
9	CAROLYN W YON	APPLICATIONS ANALYST	15,177.36	-	15,177.36
10	LARRY R PATTERSON	CIRCUIT COURT JUDGE	14,860.44	-	14,860.44
11	MARION D MYERS	COMMISSIONER	13,907.43	-	13,907.43
12	BRENDA J HUNT	INSTRUCTOR/TRNG COORD	13,435.84	-	13,435.84
13	JOHN L BREEDEN JR	CIRCUIT COURT JUDGE	12,903.12	-	12,903.12
14	JOAN P ASSEY	PROGRAM MANAGER III	8,571.79	3,703.10	12,274.89
15	EDWARD B COTTINGHAM	REACT CIRCUIT COURT JUDGE	12,268.15	-	12,268.15
16	JEAN H TOAL	CHIEF JUSTICE	4,491.46	7,758.94	12,250.40
17	JOHN C FEW	CIRCUIT COURT JUDGE	11,895.24	223.00	12,118.24
18	KATHY A SNELLING	FAMILY COURT REPORTER	11,532.90	-	11,532.90
19	GERALD C SMOAK JR	FAMILY COURT JUDGE	11,450.92	-	11,450.92
20	KENNETH M HOFFMAN	INFO RESOURCE CONSULTANT	1,236.23	10,206.41	11,442.64
21	JANE DOWLING FENDER	FAMILY COURT JUDGE	11,028.73	-	11,028.73
22	BARRY W KNOBEL	FAMILY COURT JUDGE	8,405.97	2,246.75	10,652.72
23	BERRY L MOBLEY	REACT FAMILY COURT JUDGE	10,553.96	-	10,553.96
24	ROBERT E GUESS	FAMILY COURT JUDGE	10,538.75	-	10,538.75
25	WANDA S NELSON	FAMILY COURT REPORTER	10,379.85	-	10,379.85
	TRAVEL FOR OTHER EMPLOYEES		1,065,817.30	60,561.27	1,126,378.57
	TOTAL TRAVEL		\$1,389,136.47	\$ 87,710.02	\$ 1,476,846.49
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: SOCIAL SERVICES DEPT

AGENCY RANK: 6

AGENCY TOTAL: \$ 1,136,501.89

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	EMILY J COX	AUDITOR III	\$ 5,544.52	\$ -	\$ 5,544.52
2	MARY L DIGGS	PROGRAM COORDINATOR II	1,383.72	3,387.24	4,770.96
3	DAVID M. BARNES	HUMAN SERVICES SPECIALIST II	4,516.01	-	4,516.01
4	SANDRA H ALLEN	PROGRAM COORDINATOR II	189.00	4,269.92	4,458.92
5	MARY C WILLIAMS	PROGRAM MANAGER II	250.00	4,147.49	4,397.49
6	SILVERNETTE FREEMAN	HUMAN SERVICES SPECIALIST II	4,377.06	-	4,377.06
7	THOMAS L CHRISTMUS	INFORMATION TECHNOLOGY MGR I	1,477.12	2,876.64	4,353.76
8	BONNIE M EAKINS	HUMAN SERVICES SPECIALIST II	2,797.12	1,353.71	4,150.83
9	KAREN SETTANA	AUDITOR III	4,110.02	-	4,110.02
10	SHARON A JENKINS	HUMAN SERVICES SPECIALIST II	4,097.96	-	4,097.96
11	LINDA S MARTIN	PROGRAM MANAGER II	50.00	4,046.87	4,096.87
12	TAMMY L ALLEN	HUMAN SERVICES SPECIALIST II	3,940.95	-	3,940.95
13	M JEROME BUTLER	PROGRAM MANAGER I	3,932.32	-	3,932.32
14	DAWN T BARTON	HUMAN SERVICES SPECIALIST II	3,877.61	-	3,877.61
15	DIANE C WOODRING	PROGRAM COORDINATOR II	225.00	3,453.00	3,678.00
16	ANGELA M KILLIAN	ATTORNEY II	3,602.16	31.74	3,633.90
17	EUGENE F COLEMAN, JR	HUMAN SERVICES SPECIALIST II	3,546.62	-	3,546.62
18	KIMBERLY KENNEDY	HUMAN SERVICES COORDINATOR I	3,504.68	-	3,504.68
19	MARY H ABNEY	PROGRAM MANAGER I	177.00	3,255.86	3,432.86
20	RONIKA L FERGUSON	HUMAN SERVICES SPECIALIST II	3,418.98	-	3,418.98
21	BUREDA M AKERS	HUMAN SERVICES SPECIALIST II	3,407.92	-	3,407.92
22	MARY JO SHULL	HUMAN SERVICES COORDINATOR I	3,390.07	-	3,390.07
23	KAREN E SAMS	HUMAN SERVICES SPECIALIST II	3,389.51	-	3,389.51
24	JOCELYN B SMITH	HUMAN SERVICES SPECIALIST II	3,370.68	-	3,370.68
25	ANGELA D HENRY	HUMAN SERVICES SPECIALIST II	3,331.68	-	3,331.68
	TRAVEL FOR OTHER EMPLOYEES		954,604.39	83,167.32	1,037,771.71
	TOTAL TRAVEL		\$1,026,512.10	\$ 109,989.79	\$ 1,136,501.89

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: COLLEGE OF CHARLESTON

AGENCY RANK: 7

AGENCY TOTAL: \$ 1,090,377.83

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CASSANDRA RUNYON	Associate Professor	\$ 540.10	\$ 16,969.07	\$ 17,509.17
2	OWEN COMPHER	Admissions Counselor	329.52	12,921.77	13,251.29
3	RENE MUELLER	Associate Professor	32.64	12,511.82	12,544.46
4	VALERIE B. MORRIS	Dean School of Arts	1,052.16	11,187.74	12,239.90
5	ROBERT PITTS	Dean School of Bus. Econ	965.93	11,134.05	12,099.98
6	KATHRYN GUIMOND	Search Program Manager	573.62	10,249.14	10,822.76
7	BRAD SHOWALTER	Stud. Srvs. Prog. Coord. I	562.32	9,124.75	9,687.07
8	TOM HERRION	Head Basketball Coach	724.66	7,630.02	8,354.68
9	VIRGINIA FRIEDMAN	VP of Strategic Comm.	20.90	8,226.20	8,247.10
10	TIMOTHY SANTORO	Asst. Women's Soccer Coach	-	8,235.09	8,235.09
11	JOHN CLARKIN	Assistant Professor	11.59	7,792.29	7,803.88
12	ELISE JORGENS	Provost/Sr VP	1,300.07	6,130.76	7,430.83
13	JAMES NEFF?	Associate Professor	200.00	7,222.61	7,422.61
14	MARVIN GONZALEZ	Assistant Professor	-	7,331.88	7,331.88
15	QUINNSHAUNA FELDER	Admissions Counselor	795.79	6,354.64	7,150.43
16	KATHY DEHAAN	Associate Dean	-	6,814.57	6,814.57
17	SEAN RYAN	Asst. Men's Basketball Coach	-	6,697.06	6,697.06
18	KELLY SHAVER	Program Director	-	6,656.25	6,656.25
19	SCOTT FOXHALL	Assistant Baseball Coach	-	6,633.81	6,633.81
20	LAURA TAYLOR	Admissions Counselor	4,468.06	1,984.13	6,452.19
21	JOHN NEWELL	Professor	2,653.51	3,727.03	6,380.54
22	MARK BYINGTON	Assistant Basketball Coach	-	5,997.34	5,997.34
23	TEMPLE ELMORE	Asst. Women's Basketball Coach	-	5,942.53	5,942.53
24	LORI ATKINSON	Stud. Srvs. Prog. Coord. I	1,462.25	4,324.72	5,786.97
25	PAMELA ISACCO NIESSLEIN	Associate Vice President	611.79	5,148.05	5,759.84
	TRAVEL FOR OTHER EMPLOYEES		98,960.60	778,165.00	877,125.60
	TOTAL TRAVEL		\$ 115,265.51	\$ 975,112.32	\$ 1,090,377.83

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPARTMENT OF TRANSPORTATION

AGENCY RANK: 8

AGENCY TOTAL: \$ 1,087,752.24

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LELAND D COLVIN	ENG/ASSOC ENG IV	\$ 19,061.10	\$ 184.89	\$ 19,245.99
2	RONALD R BALLENTINE	ENG/ASSOC ENG I	742.90	10,997.23	11,740.13
3	ELIZABETH S MABRY	AGENCY HEAD	4,769.40	6,732.13	11,501.53
4	JOHN B LOWDER	ENG/ASSOC ENG I	840.80	8,067.28	8,908.08
5	RUSS T TOUCHBERRY	ENG/ASSOC ENG III	2,722.74	5,813.48	8,536.22
6	TONY L CHAPMAN	DPTY/DIV DIRECTOR-EXEC COMP	2,956.64	3,591.61	6,548.25
7	PERRY E BLAKLEY	ENG/ASSOC ENG I	-	6,475.77	6,475.77
8	MICHAEL A PHILLIPS SR	TRADES SPECIALIST V	4,586.91	908.37	5,495.28
9	MARJORIE M DOREY	PROGRAM COORDINATOR II	2,531.46	2,530.13	5,061.59
10	JOHN C WATSON	DIRECTOR OF ENGINEERING	454.68	4,446.05	4,900.73
11	ANNA C SALVAGIN	PROGRAM MANAGER I	4,398.72	435.68	4,834.40
12	THOMAS F JOHNSON	SYSTEMS PROGRAMMER II	-	4,167.50	4,167.50
13	D M NESBIT	ENG/ASSOC ENG IV	1,013.28	2,993.17	4,006.45
14	WILLIAM K BISHOP	PROGRAM MANAGER II	1,431.82	2,446.60	3,878.42
15	RAYMOND H VAUGHAN	ENG/ASSOC ENG IV	1,250.41	2,551.87	3,802.28
16	MICHAEL D COVINGTON	PROGRAM MANAGER III	2,133.63	1,656.94	3,790.57
17	WILLIAMS,JOSEPH R	INFO RESOURCE CONSULTANT II	3,738.00	-	3,738.00
18	JOHN W MITCHUM	TRADES SPECIALIST IV	3,726.28	-	3,726.28
19	THEO E ELMORE	ENG/ASSOC ENG II	3,675.00	-	3,675.00
20	SCHANEN D SPROUSE	ENGINEERING/GEODETIC TECHN II	3,668.00	-	3,668.00
21	JOHNNY K MMANU-IKE	PROGRAM MANAGER II	2,110.00	1,535.29	3,645.29
22	JOHN V WALSH	DIRECTOR OF ENGINEERING	1,525.31	2,056.44	3,581.75
23	THEODORA A GILLETTE	DATA BASE ADMINISTRATOR I	-	3,494.75	3,494.75
24	ETHRIDGE,MARK	ENG/ASSOC ENG II	3,469.12	-	3,469.12
25	JOHN A RITNER	AUDITOR IV	3,107.11	332.94	3,440.05
	TRAVEL FOR OTHER EMPLOYEES		818,678.67	123,742.14	942,420.81
	TOTAL TRAVEL		\$ 892,591.98	\$ 195,160.26	\$ 1,087,752.24

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: WINTHROP UNIVERSITY

AGENCY RANK: 9

AGENCY TOTAL: \$ 994,475.75

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KATHY SCHWALBE	PROG DIR CTR TCHR RECRUIT	\$ 14,036.28	\$ 5,071.75	\$ 19,108.03
2	DAVID ROLLINGS	ADMISSIONS COUNSELOR	1,618.67	11,825.13	13,443.80
3	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	1,484.98	10,979.97	12,464.95
4	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	1,260.59	11,064.20	12,324.79
5	APRIL ROACH	ADMISSIONS COUNSELOR	1,835.84	9,730.65	11,566.49
6	DEANNA STOKES	ASST COACH-WOMENS BASKETBALL	274.91	8,708.24	8,983.15
7	BILLY CHILDERS	HEAD COACH-WOMENS BASKETBALL	31.00	8,951.30	8,982.30
8	CHRISTINE FISHER	DIR ARTS BASIC CURR	7,601.03	362.10	7,963.13
9	KAREN JONES	ASST VP - ACADEMIC AFFAIRS	3,713.73	4,231.95	7,945.68
10	PAMELA DONOVAN HAWKINS	TCHR IN RES-CTR TCHR RECRUIT	7,597.37	-	7,597.37
11	WILLIAM MALAMBRI	PROF MUSIC - DIR OF BANDS	101.24	7,493.37	7,594.61
12	ROGER WEIKLE	DEAN - COLL OF BUSINESS	865.53	6,653.68	7,519.21
13	JANET GRAHAM	AREA MGR-SMALL BUS DEV CTR	5,465.75	2,036.22	7,501.97
14	EARL GRANT	ASST COACH MENS BASKETBALL	220.09	7,023.14	7,243.23
15	TOM HICKMAN	ATHLETIC DIRECTOR	1,551.20	5,599.80	7,151.00
16	JILL STUCKEY	ADMISSIONS COUNSELOR	-	6,924.95	6,924.95
17	MELISSA HEINZ	HEAD COACH-WOMENS SOCCER	835.01	5,948.60	6,783.61
18	ANN BYRD	EXEC DIR-CTR TCHR RECRUIT	6,311.17	399.00	6,710.17
19	SUSAN KRESS	STU EXCHANGE COORD INTL CTR	110.17	6,567.38	6,677.55
20	BEKA HORTON	ADMISSIONS COUNSELOR	3,081.44	3,347.28	6,428.72
21	MARK MITCHELL	ASST PROF - EDUCATION	2,795.40	3,269.77	6,065.17
22	THOMAS MOORE	VP ACADEMIC AFFAIRS	1,689.11	4,350.26	6,039.37
23	PATRICIA GRAHAM	DEAN - COLL OF EDUCATION	1,991.29	3,965.35	5,956.64
24	BOYD JONES	DIR UNIV PROGRAMS	15.25	5,645.89	5,661.14
25	MIKE MCGUIRE	ASST BASEBALL COACH	1,850.84	3,802.08	5,652.92
	TRAVEL FOR OTHER EMPLOYEES		162,037.18	622,148.62	784,185.80
	TOTAL TRAVEL		\$ 228,375.07	\$ 766,100.68	\$ 994,475.75

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: EMPLOYMENT SECURITY COMMISSION

AGENCY RANK: 10

AGENCY TOTAL: \$ 898,813.97

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MCKINLEY WASHINGTON, JR	COMMISSIONER	\$ 24,197.63	\$ 9,314.13	\$ 33,511.76
2	REBECCA D RICHARDSON	COMMISSIONER	23,209.17	3,316.04	26,525.21
3	ROOSEVELT HALLEY	AGENCY HEAD	3,678.96	16,849.71	20,528.67
4	VENOA J. MARSHALL	PROGRAM COORDINATOR I	16,112.60	-	16,112.60
5	JAMES C SAXON	HEARINGS OFFICER III	14,377.25	-	14,377.25
6	KENNEN L SHORTT	HEARINGS OFFICER III	13,242.66	-	13,242.66
7	SHERMAN L ANDERSON	HEARINGS OFFICER III	11,761.21	-	11,761.21
8	RANDALL S HAMMOND	INFO RESOURCE CONSULTANT II	10,164.96	1,196.66	11,361.62
9	DAVID B SALLEY	HEARINGS OFFICER III	10,766.40	-	10,766.40
10	TONEY L FARR	PROGRAM MANAGER I	7,064.55	3,201.76	10,266.31
11	CHAUNTEL D BLAND	HEARINGS OFFICER III	9,465.24	-	9,465.24
12	JOHN W MCLEOD	COMMISSIONER	5,909.83	3,528.68	9,438.51
13	MARTHA R STEPHENSON	PROGRAM MANAGER II	8,358.00	940.30	9,298.30
14	KRISTINA J CATOE	HEARINGS OFFICER III	9,009.17	-	9,009.17
15	LENARD PRICE	PROGRAM MANAGER I	6,702.92	1,856.29	8,559.21
16	NATASHA V PAULING	HEARINGS OFFICER III	8,261.34	-	8,261.34
17	LARRY M MCCASKILL	INFO RESOURCE CONSULTANT II	6,643.25	-	6,643.25
18	ROBERT J INMAN	HEARINGS OFFICER III	6,513.51	-	6,513.51
19	REID H BAKER	PROGRAM COORDINATOR I	4,099.40	2,165.85	6,265.25
20	SUSAN F SHARPE	PROGRAM MANAGER I	5,313.17	941.22	6,254.39
21	BRENDA M. LISBON	PROGRAM MANAGER I	-	6,008.50	6,008.50
22	MICHAEL R SNEED	PROGRAM COORDINATOR I	5,838.82	-	5,838.82
23	MACK S MILES	PROGRAM COORDINATOR I	5,820.18	-	5,820.18
24	SUSAN D HAIR	PROGRAM COORDINATOR II	5,118.52	549.24	5,667.76
25	AMORY C BROWN	PROGRAM COORDINATOR II	4,239.38	1,266.93	5,506.31
	TRAVEL FOR OTHER EMPLOYEES		457,531.08	164,279.46	621,810.54
	TOTAL TRAVEL		\$ 683,399.20	\$ 215,414.77	\$ 898,813.97

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: EDUCATION DEPARTMENT

AGENCY RANK: 11

AGENCY TOTAL: \$ 830,176.52

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SUSAN S THOMAS	EDUCATION ASSOCIATE	\$ 4,139.50	\$ 10,449.72	\$ 14,589.22
2	VIVIAN B PILANT	PROGRAM MANAGER II	3,904.79	9,490.32	13,395.11
3	THERESE G CARR	EDUCATION ASSOCIATE	214.20	8,859.23	9,073.43
4	JUANITA BOWENS	EDUCATION ASSOCIATE	2,993.20	6,043.80	9,037.00
5	SUSAN D DURANT	PROGRAM MANAGER II	1,999.37	6,823.10	8,822.47
6	LYNN D HAMMOND	EDUCATION ASSOCIATE	2,470.36	6,299.17	8,769.53
7	GREGORY E FERGUSON	EDUCATION ASSOCIATE	4,960.68	3,756.62	8,717.30
8	PEGGY A HOGAN	EDUCATION ASSOCIATE	2,778.59	5,633.39	8,411.98
9	AARON K BRYAN	PROGRAM COORDINATOR II	4,526.62	3,022.11	7,548.73
10	CYNTHIA A MCLEOD	AUDITOR IV	6,497.17	724.40	7,221.57
11	CHRISTINE E BEYER	EDUCATION ASSOCIATE	1,496.65	5,718.27	7,214.92
12	MARY A WRIGHT	EDUCATION ASSOCIATE	2,244.16	4,824.03	7,068.19
13	MARIANN C CARTER	EDUCATION ASSOCIATE	3,536.98	3,526.12	7,063.10
14	EDWIN L CORLEY	INFO RESOURCE CONSULTANT I	7,058.69	-	7,058.69
15	SHARON L GIVENS	EDUCATION ASSOCIATE	4,615.34	2,380.57	6,995.91
16	EDWARD H FALCO	EDUCATION ASSOCIATE	6,651.99	185.00	6,836.99
17	EDWARD W LORD	EDUCATION ASSOCIATE	1,209.89	5,238.96	6,448.85
18	JOSEPH K BATH II	EDUCATION ASSOCIATE	913.56	5,476.02	6,389.58
19	LEON S WILLIAMS	EDUCATION ASSOCIATE	4,789.51	1,537.62	6,327.13
20	LAURA Z OLIVER	EDUCATION ASSOCIATE	1,942.16	4,343.22	6,285.38
21	NANCY H ALLEN	EDUCATION ASSOCIATE	2,826.36	3,338.35	6,164.71
22	ALLISON B JACQUES	PROGRAM MANAGER II	1,827.74	4,161.75	5,989.49
23	RAMONA WILLIAMS CARR	EDUCATION ASSOCIATE	865.03	4,952.53	5,817.56
24	JANICE H PODA	DEPUTY-CONSTITUTIONAL OFFICER	2,513.79	3,073.10	5,586.89
25	FALICIA H HARVEY	EDUCATION ASSOCIATE	1,309.16	4,135.89	5,445.05
	TRAVEL FOR OTHER EMPLOYEES		370,681.27	267,216.47	637,897.74
	TOTAL TRAVEL		\$ 448,966.76	\$ 381,209.76	\$ 830,176.52

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LEG DEPT-HOUSE OF REPRESENTATIVES

AGENCY RANK: 12

AGENCY TOTAL: \$ 756,959.91

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ROBERT W HARRELL JR	SPEAKER OF THE HOUSE	\$ 9,539.00	\$ 325.00	\$ 9,864.00
2	RICHARD E CHALK JR	LEGISLATOR	9,386.58	325.00	9,711.58
3	TRACY R EDGE	LEGISLATOR	9,690.30	-	9,690.30
4	DANIEL T COOPER	LEGISLATOR	9,401.25	-	9,401.25
5	RONALD P TOWNSEND	SC TIB BOARD MEMBER	9,048.60	-	9,048.60
6	VIDA O MILLER	LEGISLATOR	9,029.50	-	9,029.50
7	WILLIAM E SANDIFER III	LEGISLATOR	9,010.46	-	9,010.46
8	THAD T VIERS	LEGISLATOR	8,670.70	325.00	8,995.70
9	WILLIAM D WITHERSPOON	LEGISLATOR	7,765.64	901.29	8,666.93
10	LEWIS R VAUGHN	LEGISLATOR	8,186.10	325.00	8,511.10
11	ROBERT E WALKER	LEGISLATOR AND MEM	8,456.80	-	8,456.80
12	B R SKELTON	LEGISLATOR	8,403.20	-	8,403.20
13	HERBERT KIRSH	LEGISLATOR	8,038.00	325.00	8,363.00
14	HARRY F CATO	LEGISLATOR	8,357.00	-	8,357.00
15	HARRY B LIMEHOUSE III	LEGISLATOR	8,251.18	-	8,251.18
16	JAMES H MERRILL	LEGISLATOR	8,241.30	-	8,241.30
17	JACKIE E HAYES	LEGISLATOR	8,042.80	-	8,042.80
18	SHIRLEY R HINSON	LEGISLATOR	7,710.00	325.00	8,035.00
19	ALAN D CLEMMONS	LEGISLATOR	8,034.52	-	8,034.52
20	WILLIAM K BOWERS	LEGISLATOR	7,693.19	325.00	8,018.19
21	NELSON L HARDWICK	LEGISLATOR	7,997.48	-	7,997.48
22	ANNETTE D YOUNG	LEGISLATOR	7,982.11	-	7,982.11
23	ROBERT L BROWN	LEGISLATOR	7,445.23	425.00	7,870.23
24	MICHAEL A ANTHONY	LEGISLATOR	7,846.40	-	7,846.40
25	W BRIAN WHITE	LEGISLATOR	7,817.86	-	7,817.86
	TRAVEL FOR OTHER EMPLOYEES		534,806.88	8,506.54	543,313.42
	TOTAL TRAVEL		\$ 744,852.08	\$ 12,107.83	\$ 756,959.91

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: MENTAL HEALTH DEPT
AGENCY RANK: 13
AGENCY TOTAL: \$ 747,409.96

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MELINDA W HAM	HUMAN SERVICES COORDINATOR I	\$ 6,171.83	\$ -	\$ 6,171.83
2	AUDRA P WALTHER	PROGRAM MANAGER I	6,025.88	-	6,025.88
3	LAKESHIA E COAKLEY	HUMAN SERVICES COORDINATOR I	5,790.10	-	5,790.10
4	VINCENT MICHEAL RIVERS	HUMAN SERVICES COORDINATOR I	5,721.45	-	5,721.45
5	RAQUEL JIMENEZ	PROGRAM COORDINATOR II	4,186.51	1,245.03	5,431.54
6	JOYCE FORD JAMES	HUMAN SERVICES COORDINATOR I	5,421.31	-	5,421.31
7	ALBERT F PATRICK	PROGRAM COORDINATOR II	4,936.15	-	4,936.15
8	SUZANNE COLLEEN SIMAN	HUMAN SERVICES SPECIALIST II	4,544.35	-	4,544.35
9	JAMES L ELMORE	PSYCHIATRIST	4,419.46	-	4,419.46
10	JILL NINA AFRIN	PSYCHIATRIST	4,229.41	-	4,229.41
11	MICHELLE ATKINSON DEAN	PROGRAM MANAGER I	2,721.67	1,466.26	4,187.93
12	DANIEL R ANCONI	PROGRAM COORDINATOR II	3,920.00	-	3,920.00
13	WALTER SHEPPARD, JR	PROGRAM COORDINATOR I	3,889.13	-	3,889.13
14	ASHLEE L WITT	PUBLIC INFORMATION SPECIALIST	3,833.09	-	3,833.09
15	RHONDA H SIMS	PROGRAM COORDINATOR II	3,724.26	-	3,724.26
16	EDWARD EARL ROBERTS	HUMAN SERVICES SPECIALIST II	3,601.83	-	3,601.83
17	ANNA MARIE KING	HUMAN SERVICES COORDINATOR I	3,498.09	-	3,498.09
18	MARGIE GARVIN	HUMAN SERVICES COORDINATOR I	3,257.21	-	3,257.21
19	SARWANG ANIL PARIKH	HUMAN SERVICES SPECIALIST II	3,247.53	-	3,247.53
20	AVIS M BUCHANAN	NURSE ADMINISTRATOR/MANAGER II	3,232.05	-	3,232.05
21	SHELBY HAMILTON STRODE	HUMAN SERVICES COORDINATOR I	3,079.03	-	3,079.03
22	JOANN L DANIELS	PHARMACIST	3,069.98	-	3,069.98
23	LIGIA LATIFF BOLET	PROGRAM MANAGER II	3,012.72	-	3,012.72
24	DEBORAH T CALCOTE	PROGRAM MANAGER II	2,605.62	393.82	2,999.44
25	CHRISTY L COSTANZA	NURSE PRACTITIONER III	2,995.71	-	2,995.71
	TRAVEL FOR OTHER EMPLOYEES		602,486.58	40,683.90	643,170.48
	TOTAL TRAVEL		\$ 703,620.95	\$ 43,789.01	\$ 747,409.96

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPARTMENT OF REVENUE

AGENCY RANK: 14

AGENCY TOTAL: \$ 653,497.40

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MICHAEL R PRESTON	AUDITOR IV	\$ -	\$ 15,428.55	\$ 15,428.55
2	TERRY E GARBER	INFORMATION TECHNOLOGY MGR II	-	13,853.06	13,853.06
3	HOKE H TURNER	AUDITOR IV	957.28	12,890.22	13,847.50
4	ORVILLE C SHARPE	AUDITOR IV	591.37	12,447.83	13,039.20
5	ALLEN N BLACKMON	PROGRAM MANAGER II	9,492.12	71.07	9,563.19
6	CAROL MCCORD PLAYER	AUDITOR IV	454.00	8,307.22	8,761.22
7	DONALD J HENIFF	AUDITOR IV	1,088.63	7,647.44	8,736.07
8	STEPHEN R SIMMONS	SENIOR INFORMATION RESO CONLT	3,575.69	5,108.80	8,684.49
9	WILLIAM E DONEVANT JR	AUDITOR IV	1,014.11	7,510.71	8,524.82
10	DON C DENNIS	AUDITOR IV	1,242.22	6,297.13	7,539.35
11	MICHAEL E TYLER	REVENUE OFFICER II	6,481.94	-	6,481.94
12	JOE A WILLIAMS	AUDITOR IV	3,284.97	3,034.63	6,319.60
13	SHERRY H BLIZZARD	TRAINING & DEVELOPMENT DIR I	563.49	5,701.92	6,265.41
14	DAVID J TAYLOR	ACCOUNTING/FISCAL MANAGER II	1,634.38	4,504.33	6,138.71
15	JAMES F LYON	REVENUE OFFICER II	6,138.59	-	6,138.59
16	ARCHIE O BOONE	ADMINISTRATIVE ASSISTANT	2,072.87	3,745.77	5,818.64
17	SANFORD HOUCK JR	ADMINISTRATIVE ASSISTANT	3,721.13	2,013.44	5,734.57
18	DAN MIRJANICH	AUDITOR IV	886.86	4,824.40	5,711.26
19	PERRY T MATHIS	REVENUE OFFICER II	5,420.00	-	5,420.00
20	TAYLOR INGRAM	ADMINISTRATIVE COORDINATOR I	3,892.06	1,465.49	5,357.55
21	JEFFREY L GARLAND	REVENUE OFFICER II	5,236.51	-	5,236.51
22	NORMAN W DAVIS JR	PROGRAM MANAGER II	1,400.43	3,597.32	4,997.75
23	BELL,DARLENE S	INFO RESOURCE CONSULTANT II	4,965.00	-	4,965.00
24	ROBERT W WELCH	ADMINISTRATIVE ASSISTANT	4,879.18	-	4,879.18
25	TOLLISON,PHILLIP J	INFO RESOURCE CONSULTANT II	4,825.50	-	4,825.50
	TRAVEL FOR OTHER EMPLOYEES		368,911.94	92,317.80	461,229.74
	TOTAL TRAVEL		\$ 442,730.27	\$ 210,767.13	\$ 653,497.40

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: CITADEL, THE
AGENCY RANK: 15
AGENCY TOTAL: \$ 643,850.25

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TIMOTHY MAYS	Asst Prof-CAEE	\$ 906.87	\$ 8,445.26	\$ 9,352.13
2	WENDELL RODGERS	Grants Admin I	1,321.78	7,590.24	8,912.02
3	STEVE NIDA	Dept Head-Psychology	-	8,565.14	8,565.14
4	LESLIE ROBINSON	Athletics Director	1,379.65	6,696.17	8,075.82
5	WILLIAM BLOSS	Assoc Prof-Pol Sci	-	7,840.23	7,840.23
6	CHRISTOPHER GERLUFSEN	Basketball Coach	-	7,790.31	7,790.31
7	STEPHANIE HEWETT	Asst Prof-Education	1,545.36	6,008.02	7,553.38
8	ROBETT FELLO	Football Coach	197.00	7,295.86	7,492.86
9	MICHEAL SUMMEY	Basketball Coach	60.03	6,949.36	7,009.39
10	EARL WALKER	Dean-Business	649.10	6,356.26	7,005.36
11	JACK PORTER	Asst Prof-Pol Sci	-	6,955.83	6,955.83
12	CHRISTOPHER LEMONIS	Baseball Coach	794.79	6,116.77	6,911.56
13	MICHAEL BARRETT	Professor-History	258.00	6,572.99	6,830.99
14	KEVIN OLECKI	Football Coach	228.79	6,450.21	6,679.00
15	SEAN HEUSTON	Asst Prof-English	-	6,473.98	6,473.98
16	JOELLE NEULANDER	Asst Prof-History	-	6,421.09	6,421.09
17	SAUL ADELMAN	Professor-Physics	-	6,415.22	6,415.22
18	ROBERT PICKERING, JR.	Stud Serv Prog Mgr I	112.26	6,215.91	6,328.17
19	WILLIAM SANDS	Football Coach	1,153.63	5,005.05	6,158.68
20	CYNTHIA BOLT	Assoc Prof-Bus	-	5,949.78	5,949.78
21	KEITH KNAPP	Professor-History	-	5,660.80	5,660.80
22	JEFFREY DAVIS	Assoc Prof-CAEE	146.40	5,490.00	5,636.40
23	JUSTIN PEARSON SR.	Stud Serv Prog Coord II	573.75	5,034.93	5,608.68
24	DRURY NIMMICH JR.	Stud Serv Prof Coord II	1,139.84	4,433.70	5,573.54
25	ALIX DARDEN	Assoc Prof-Biology	-	5,445.97	5,445.97
	TRAVEL FOR OTHER EMPLOYEES		71,320.44	399,883.48	471,203.92
	TOTAL TRAVEL		\$ 81,787.69	\$ 562,062.56	\$ 643,850.25

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: COASTAL CAROLINA UNIVERSITY

AGENCY RANK: 16

AGENCY TOTAL: \$ 639,814.04

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	PAUL T. GAYES	Palmetto Professor/Director	\$ 2,486.78	\$ 9,505.37	\$ 11,992.15
2	RONALD R. INGLE	President	2,495.68	9,076.46	11,572.14
3	SHANNON K. SELL	Adms. Counselor	338.93	9,045.83	9,384.76
4	BARBARA J. CHESLER	Assoc. Professor/Assoc. Educ.	334.18	6,876.06	7,210.24
5	JAMES A. WIGGINS	Assist. Dir. Admissions	-	7,096.50	7,096.50
6	PETER B. BARR	Provost	2,714.75	3,721.83	6,436.58
7	DANIEL C. ABEL	Assoc. Professor Marine Sci	788.22	5,639.54	6,427.76
8	JUDY W. VOGT	Vice President Enr. Services	640.97	5,684.81	6,325.78
9	MARIANNE ORLANDINI	Assist. Dir. Admission	138.93	6,175.27	6,314.20
10	LLOYD A. HOLMES	Dean of Students	422.67	5,838.22	6,260.89
11	MATT R. MORRIN	Director, Student Activities	-	6,086.81	6,086.81
12	JOHN G. MARCIS	Assoc. Professor Accounting	-	5,435.70	5,435.70
13	BARBARA A. RITTER	Assist. Professor Bus. Admin.	2,649.93	2,708.92	5,358.85
14	JOHN MORTIMER	Assist. Professor Bus. Admin.	90.00	5,193.87	5,283.87
15	CAROLINE L. HARRIS	Adms. Counselor	1,445.06	3,821.63	5,266.69
16	DAVE A. DECENZO	Dean, Wall College of Business	-	5,027.52	5,027.52
17	FADI N. BAROODY	Director, Admin. Comp. Svcs.	125.00	4,872.48	4,997.48
18	LYNN WILLETT	Vice President, Student Affairs	1,727.43	3,259.45	4,986.88
19	RICHARD N. WELDON	Vice President for Admin/Fin	3,527.39	1,386.85	4,914.24
20	PATRICIA SINGLETON-YOUNG	Director, Multicultural Svcs.	468.64	4,408.77	4,877.41
21	GILBERT H. HUNT	Dean, College of Education	451.80	4,296.21	4,748.01
22	AUSTIN M. HITT	Assist. Professor Sec. Educ.	-	4,741.19	4,741.19
23	VALERIE L. HARRINGTON	Executive Dir., Step Up Prgm	120.76	4,529.80	4,650.56
24	MEGAN M. WILLIS	Adms. Counselor	338.93	3,962.35	4,301.28
25	JAIME L. DAVIS	Adms. Counselor	34.50	4,247.93	4,282.43
	TRAVEL FOR OTHER EMPLOYEES		86,313.49	399,520.63	485,834.12
	TOTAL TRAVEL		\$ 107,654.04	\$ 532,160.00	\$ 639,814.04

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPT OF LABOR,LICENSING,& REGULATION

AGENCY RANK: 17

AGENCY TOTAL: \$ 637,447.68

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DAVID M EWANICK	ENVIRONMENTAL/HEALTH MGR II	\$ 7,125.49	\$ 3,525.40	\$ 10,650.89
2	PERRY L. BARHYDT III	ENVIRONMENTAL/HEALTH MGR II	6,510.91	2,951.10	9,462.01
3	JOE C. MOORER	OSHA OFFICER III	9,459.06	-	9,459.06
4	ANGELA M MANN	OSHA OFFICER II	4,885.07	3,666.10	8,551.17
5	CHARLES R. PRICE	ENVIRONMENTAL/HEALTH MGR II	6,174.72	2,217.62	8,392.34
6	SAM MANNING JR.	OSHA OFFICER III	8,386.73	-	8,386.73
7	BILLY R BLACK	OSHA OFFICER III	8,195.72	-	8,195.72
8	JAMES S BERRY II	OSHA OFFICER III	8,095.10	-	8,095.10
9	DONALD E. WILKINS	FIRE SAFETY OFFICER II	7,428.53	-	7,428.53
10	BRUCE G KIDDER	FIRE SAFETY OFFICER II	7,195.32	-	7,195.32
11	BEVERLY W. LEEPER	OSHA OFFICER III	4,450.52	2,705.54	7,156.06
12	LAWRENCE R. SISK III	ENVIRONMENTAL/HEALTH MGR II	6,843.01	-	6,843.01
13	MEREDITH L OLLIFF	OSHA OFFICER II	5,496.24	1,341.00	6,837.24
14	CHARLES W MCALISTER	PROGRAM COORDINATOR II	6,115.38	-	6,115.38
15	KENNETH A MARTIN	FIRE SAFETY OFFICER II	5,983.60	-	5,983.60
16	RUBY B. MCCLAIN	PROGRAM MANAGER II	1,339.87	4,581.78	5,921.65
17	WILLIAM M WARD	INSPECTOR III	5,444.51	278.57	5,723.08
18	DAVID O COATS	FIRE SAFETY OFFICER II	5,461.61	-	5,461.61
19	GEORGE W BERRY JR	FIRE SAFETY OFFICER II	5,426.85	-	5,426.85
20	JOHN M CARTER	OSHA OFFICER III	5,308.00	-	5,308.00
21	PATRICK L. BAUGHMAN, JR.	OSHA OFFICER III	5,288.30	-	5,288.30
22	JOHN D HALTIWANGER	FIRE SAFETY OFFICER II	5,267.80	-	5,267.80
23	JAMES H CONNER	PROGRAM COORDINATOR II	5,236.14	-	5,236.14
24	TAMMY B. WICKER	OSHA OFFICER III	5,231.10	-	5,231.10
25	JAMES E. STILL	FIRE SAFETY OFFICER II	2,192.40	2,979.20	5,171.60
	TRAVEL FOR OTHER EMPLOYEES		396,067.93	68,591.46	464,659.39
	TOTAL TRAVEL		\$ 544,609.91	\$ 92,837.77	\$ 637,447.68

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: VOCATIONAL REHABILITATION

AGENCY RANK: 18

AGENCY TOTAL: \$ 624,744.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS L MAYNE	HUMAN SERVICES SPECIALIST II	\$ 6,358.33	\$ 246.90	\$ 6,605.23
2	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	6,409.41	-	6,409.41
3	LARRY C BRYANT	AGENCY HEAD	2,168.50	3,471.06	5,639.56
4	C J BILKA	HUMAN SERVICES SPECIALIST II	4,697.08	246.90	4,943.98
5	CAROL C ANDERSON	PROGRAM MANAGER I	4,317.91	487.30	4,805.21
6	ROBBIE L STABLER	PROGRAM COORDINATOR II	4,440.65	77.77	4,518.42
7	CYNTHIA M HILL	PROGRAM COORDINATOR II	4,436.71	59.02	4,495.73
8	GEORGE M PULLIE JR	PROGRAM MANAGER I	4,067.67	348.69	4,416.36
9	KENNETH R NORRIS	PROGRAM MANAGER I	4,288.88	-	4,288.88
10	MARGARET H ALLEN	HUMAN SERVICES COORDINATOR II	2,614.68	1,544.43	4,159.11
11	RHONDA P PONCE	PROGRAM MANAGER I	4,058.20	-	4,058.20
12	GRACE RYAN	HUMAN SERVICES SPECIALIST I	4,053.42	-	4,053.42
13	PATRICIA L GILLIARD	HUMAN SERVICES COORDINATOR II	4,005.22	-	4,005.22
14	PETER J FOLEY	PROGRAM COORDINATOR II	3,783.09	-	3,783.09
15	PATRICIA DSEXTON JORDAN	HUMAN SERVICES COORDINATOR I	3,771.33	-	3,771.33
16	THOMAS E PAIGE	PROGRAM MANAGER II	3,721.49	-	3,721.49
17	AMY DOWELL	HUMAN SERVICES COORDINATOR II	2,260.42	1,386.50	3,646.92
18	DEBRA M MOSES	PROGRAM MANAGER II	1,180.34	2,461.20	3,641.54
19	DWIGHT W COOPER	HUMAN SERVICES SPECIALIST II	3,288.04	345.35	3,633.39
20	ERICKSON J JACKSON	HUMAN SERVICES COORDINATOR I	3,588.30	-	3,588.30
21	GREGGORY L GILBERT	HUMAN SERVICES COORDINATOR I	2,912.83	413.12	3,325.95
22	SALLY C DANIEL	PROGRAM MANAGER I	3,205.09	-	3,205.09
23	WILLIAM M JEFFREYS	HUMAN SERVICES COORDINATOR II	3,160.85	-	3,160.85
24	D KEITH STEWART	HUMAN SERVICES COORDINATOR I	3,149.82	-	3,149.82
25	VINCENT A PENDARVIS	HUMAN SERVICES SPECIALIST I	3,143.32	-	3,143.32
	TRAVEL FOR OTHER EMPLOYEES		481,211.84	39,362.34	520,574.18
	TOTAL TRAVEL		\$ 574,293.42	\$ 50,450.58	\$ 624,744.00

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPARTMENT OF COMMERCE

AGENCY RANK: 19

AGENCY TOTAL: \$ 562,141.18

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ROBERT A FAITH	AGENCY HEAD	\$ -	\$ 29,659.00	\$ 29,659.00
2	WILLSON M WILLIAMS, JR	ECON DEVELOPMENT MGR III	2,714.86	22,034.82	24,749.68
3	CHARLES G GUEST	ECON DEVELOPMENT MGR II	3,283.37	19,174.73	22,458.10
4	ERIC K MILLER	ECON DEVELOPMENT MGR III	9,697.54	11,965.59	21,663.13
5	RICHARD M FLETCHER	ECON DEVELOPMENT MGR III	4,188.94	16,588.90	20,777.84
6	JEFFREY D MONKS	ECON DEVELOPMENT DEPT MGR	4,333.86	15,005.47	19,339.33
7	TIMOTHY N DANGERFIELD	UNCLASSIFIED	2,850.51	15,342.75	18,193.26
8	MARSHALL C SANFORD, JR.	AGENCY HEAD	-	16,290.09	16,290.09
9	ANDRE J LEBLANC	ECON DEVELOPMENT MGR III	3,459.97	12,400.02	15,859.99
10	MARGARET A BROADWATER	ECON DEVELOPMENT MGR III	703.01	14,788.50	15,491.51
11	STUART C THOMPSON	ECON DEVELOPMENT DEPT MGR	7,675.24	7,424.81	15,100.05
12	WAYNE C FRITZ	ECON DEVELOPMENT MGR III	1,920.61	12,474.30	14,394.91
13	MARK A HEATON SR	INFORMATION TECHNOLOGY MGR II	3,540.96	10,103.19	13,644.15
14	JOHN W ELLENBERG	PROGRAM DIRECTOR-EXEC COMP	3,330.88	8,416.50	11,747.38
15	GREGORY J FLUKE	PROGRAM COORDINATOR I	9,526.63	1,178.90	10,705.53
16	IRWIN M NANCE	PROGRAM DIRECTOR-EXEC COMP	9,352.61	1,089.82	10,442.43
17	MEREDITH C CULLY	PROGRAM MANAGER I	3,672.10	5,818.88	9,490.98
18	MELINDA P EAGLE	ECON DEVELOPMENT MGR III	3,594.19	5,649.14	9,243.33
19	GRAHAM GALLIVAN	ECON DEVELOPMENT MGR II	3,618.85	4,856.33	8,475.18
20	ELISABETH M KOVACS	GRANTS ADMINISTRATOR I	2,148.15	6,313.74	8,461.89
21	CLARE F MORRIS	PROGRAM DIRECTOR-EXEC COMP	3,137.74	5,113.08	8,250.82
22	HENRY B MCGILL JR	ECON DEVELOPMENT MGR III	3,062.33	4,972.09	8,034.42
23	ROBERT F BENNETT	STATISTICAL & RESRCH ANALY III	325.88	7,495.68	7,821.56
24	MELISSA M MCLEOD	ECON DEVELOPMENT MGR II	2,267.09	5,532.16	7,799.25
25	MICHAEL J O'DONNELL	PROGRAM DIRECTOR-EXEC COMP	1,744.06	5,205.23	6,949.29
	TRAVEL FOR OTHER EMPLOYEES		109,268.95	97,829.13	207,098.08
	TOTAL TRAVEL		\$ 199,418.33	\$ 362,722.85	\$ 562,141.18

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PARKS RECREATION & TOURISM

AGENCY RANK: 20

AGENCY TOTAL: \$ 507,559.38

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CHAD PROSSER	AGENCY HEAD	\$ 1,334.85	\$ 27,880.18	\$ 29,215.03
2	RANDOLPH P ROMAINE	ECON DEVELOPMENT MGR III	1,443.81	26,384.60	27,828.41
3	BEVERLY S SHELLEY	PROGRAM MANAGER II	5,615.64	12,915.07	18,530.71
4	CANDY MICHELLE MCCOLLUM	PROGRAM MANAGER I	9,431.26	4,335.93	13,767.19
5	AMY DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	2,307.36	10,502.13	12,809.49
6	VALERIE L WALLEN	PROGRAM MANAGER I	210.00	11,015.43	11,225.43
7	ELIZABETH R HARM	PROGRAM COORDINATOR II	8,079.20	2,686.58	10,765.78
8	C MARSHALL JOHNSON	ECON DEVELOPMENT MGR III	6,639.73	3,452.56	10,092.29
9	SCOTT A LANGFORD	ENG/ASSOC ENG III	8,705.01	-	8,705.01
10	BRYAN S ENTER	PROGRAM COORDINATOR II	7,440.59	557.48	7,998.07
11	DENISE MCMULLAN CHEWNING	ECON DEVELOPMENT MGR II	207.38	7,760.21	7,967.59
12	JERRY A EHMKE	TRADES SPECIALIST IV	7,928.10	-	7,928.10
13	CRYSTAL L ARNOLD	ADMINISTRATIVE SPECIALIST I	6,085.02	1,742.91	7,827.93
14	DEVON M HARRIS	PROGRAM COORDINATOR II	3,769.65	3,370.35	7,140.00
15	PAULA D REEL	PROGRAM COORDINATOR II	6,940.62	-	6,940.62
16	ETTA J SMITH	ECON DEVELOPMENT MGR I	1,143.54	5,614.60	6,758.14
17	PHILLIP H HAMBY	PROGRAM COORDINATOR II	4,310.50	2,440.89	6,751.39
18	TERRI L ISHAM	PROGRAM MANAGER I	570.00	6,056.64	6,626.64
19	JEROME R CLEMONS	PROGRAM COORDINATOR II	5,709.42	351.31	6,060.73
20	DUDLEY GERALD JACKSON	ECON DEVELOPMENT MGR III	214.10	5,804.11	6,018.21
21	CAROLE J MULLIS	PROGRAM COORDINATOR II	3,922.95	2,051.03	5,973.98
22	JULIE D FLOWERS	ECON DEVELOPMENT MGR III	443.82	5,414.54	5,858.36
23	GEORGE M KLIEWER	AUDITOR III	4,396.01	1,258.57	5,654.58
24	DAVID R SIMMS	ENG/ASSOC ENG IV	4,910.62	-	4,910.62
25	DENNIS J BRASWELL	TRADES SPECIALIST IV	4,745.00	-	4,745.00
	TRAVEL FOR OTHER EMPLOYEES		207,018.77	52,441.31	259,460.08
	TOTAL TRAVEL		\$ 313,522.95	\$ 194,036.43	\$ 507,559.38

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: BUDGET AND CONTROL BOARD

AGENCY RANK: 21

AGENCY TOTAL: \$ 499,580.06

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM M BISHOP	PROGRAM MANAGER I	\$ 111.80	\$ 16,959.63	\$ 17,071.43
2	DAVID L BROOKS	SUPPLY MANAGER I	504.35	13,239.32	13,743.67
3	PEGGY G BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	225.00	5,428.64	5,653.64
4	GLENN A KING	BENEFITS MANAGER	5,296.82	-	5,296.82
5	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	5,271.14	-	5,271.14
6	LUTHER J DERRICK	SENIOR CONSULTANT	5,235.33	-	5,235.33
7	THOMAS HALL	SR GEODETIC TECHNICIAN	4,767.45	-	4,767.45
8	ALICE R COPELAND	ASST DIRECTOR-EXEC COMP	1,435.96	3,305.28	4,741.24
9	MARTIN K TAYLOR	PROGRAM MANAGER I	296.80	4,333.08	4,629.88
10	PHIL C GERALD	ENG/ASSOC ENG IV	4,358.04	225.00	4,583.04
11	ELEASE PORTEE	PROGRAM MANAGER I	2,578.34	1,899.35	4,477.69
12	REBECCA K FERGUSON	PROCUREMENT MANAGER I	68.80	4,397.51	4,466.31
13	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	4,357.03	-	4,357.03
14	JOHN M STOCK JR	STATE APPRAISER II	3,844.02	-	3,844.02
15	LYNN BOLES	BENEFITS MANAGER	3,751.19	-	3,751.19
16	DENNY M FALLAW	DATA BASE ADMINISTRATOR II	68.80	3,564.08	3,632.88
17	ANTHONY D GRISWOLD	SYSTEMS PROGRAMMER I	-	3,611.83	3,611.83
18	SUSAN M SIMMONS	PROGRAM MANAGER II	68.80	3,436.89	3,505.69
19	SAMUEL LYNN WILKINS	ATTORNEY-UNCLASSIFIED	200.00	3,228.54	3,428.54
20	JAMES SHARRON MYERS	INFORMATION TECHNOLOGY MGR I	119.34	3,183.83	3,303.17
21	WALTER A TAYLOR	INFORMATION TECHNOLOGY MGR I	-	3,287.21	3,287.21
22	CAROLE B AMICK	INFO RESOURCE CONSULTANT II	958.78	2,105.76	3,064.54
23	JAMES R SKELTON	DATA ENTRY & CONTROL CLERK II	3,037.00	-	3,037.00
24	TAMMY B BLACKWELL	PROGRAM MANAGER I	122.54	2,909.29	3,031.83
25	THOMAS J FLETCHER	ASST DIRECTOR-EXEC COMP	291.79	2,728.43	3,020.22
	TRAVEL FOR OTHER EMPLOYEES		266,964.85	107,802.42	374,767.27
	TOTAL TRAVEL		\$ 313,933.97	\$ 185,646.09	\$ 499,580.06

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: MIDLANDS TECH
AGENCY RANK: 22
AGENCY TOTAL: \$ 481,278.71

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CAMPAGNA, WILLIAM JOSEPH	Tech Support-IRM	\$ -	\$ 9,815.13	\$ 9,815.13
2	SLICE, JAMES D	Network Technician-IRM	-	8,865.51	8,865.51
3	GREER, JOSEPH ECHOLS	Faculty-Computer Tech	-	8,766.59	8,766.59
4	SAUSSY, JOHN HAMPTON	Manager-Micro System Service	-	8,036.88	8,036.88
5	HERROLD, SJANNA M	Program Assistant-Admission	-	6,067.71	6,067.71
6	LEDBETTER, JAMES T	Director-Corporate Services	1,184.85	4,783.99	5,968.84
7	HOLLOWAY, MARY H	Director-Campus Life	2,375.15	3,408.85	5,784.00
8	PETERSON, JACK E	Systems Programmer-IRM	498.94	4,915.62	5,414.56
9	BOWLES, MICHELE R	Director-Student Financial Ser	1,104.23	4,139.64	5,243.87
10	WAYMYERS, LEONARD J	Research Administrator-ARP	1,412.15	3,534.39	4,946.54
11	ANDERSON, TARA	Director-ETS	329.88	4,490.77	4,820.65
12	JOY, NATHAN A	Server Tech-IRM	-	4,665.00	4,665.00
13	SPRINGER, CINDY SNOW	Consultant-Media Resource	-	4,620.92	4,620.92
14	BOWLES, FLOYD EVERETT	Program Mgr-Industrial	261.36	4,318.14	4,579.50
15	EPLEY, JAMES P	Database Administrator	-	4,483.80	4,483.80
16	STOUDEMIRE, JANICE A	Faculty-Acct/Banking/Finance	100.00	4,381.03	4,481.03
17	ANCONE, JANET	Faculty-Dept Chair Nursing	80.40	4,242.02	4,322.42
18	WASHINGTON, SHAREE EVETTE	Counselor-Upward Bound	1,664.49	2,496.57	4,161.06
19	AUSTIN, JOYCE R	Admin Spec-ETS	1,351.64	2,804.58	4,156.22
20	PEREZ, FRANCISCO	Faculty-Foreign Language	50.00	4,095.64	4,145.64
21	WEAVER, MARGARET-ANN	Counselor- Educational Talent	1,365.66	2,763.08	4,128.74
22	NORMAN, DOLTON WILLIS	Program Coordinator-Machine To	987.58	2,946.12	3,933.70
23	NICHOLSON, EDWARD O	Faculty-Dept Chair Health Scie	-	3,926.52	3,926.52
24	KITCHINGS, DORCAS M	Director- Research, Assessment	761.36	3,105.49	3,866.85
25	TOWERY, PATSY	Director-Special Program Cont	631.36	3,191.26	3,822.62
	TRAVEL FOR OTHER EMPLOYEES		103,209.28	245,045.13	348,254.41
	TOTAL TRAVEL		\$ 117,368.33	\$ 363,910.38	\$ 481,278.71

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPARTMENT OF PUBLIC SAFETY

AGENCY RANK: 23

AGENCY TOTAL: \$ 472,401.59

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KEITH M O'QUINN	INVESTIGATOR III	\$ -	\$ 11,369.46	\$ 11,369.46
2	FRED K LANCASTER	LAW ENFORCEMENT OFFICER V	1,748.97	7,206.00	8,954.97
3	GAYPEART B PERALTA	LAW ENFORCEMENT OFFICER III	-	7,269.84	7,269.84
4	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	124.47	6,549.78	6,674.25
5	CHERYL M ANDERSON	PROGRAM COORDINATOR I	766.00	5,821.33	6,587.33
6	JOHNNY DEWESE	PROGRAM MANAGER I	165.90	5,200.36	5,366.26
7	GREGORY M CAULDER	LAW ENFORCEMENT OFFICER III	-	4,993.00	4,993.00
8	EUGENE PARNELL JR	LAW ENFORCEMENT OFFICER II	2,145.17	2,711.99	4,857.16
9	JAMES K SCHWEITZER	AGENCY HEAD	2,953.65	1,880.13	4,833.78
10	KENNETH D PHELPS	LAW ENFORCEMENT OFFICER III	-	4,723.00	4,723.00
11	SINKLER,JAMES L	LAW ENFORCEMENT OFFICER III	-	4,420.00	4,420.00
12	TUCKER,JOSEPH O	LAW ENFORCEMENT OFFICER III	-	4,420.00	4,420.00
13	JULIAN H FOWLER	LAW ENFORCEMENT OFFICER III	559.25	3,304.87	3,864.12
14	LAURA D WHITLOCK	PROGRAM MANAGER I	1,194.50	2,408.56	3,603.06
15	BRUCE L BAILEY	LAW ENFORCEMENT OFFICER IV	187.29	3,411.11	3,598.40
16	DON R ROYAL	PROGRAM MANAGER III	555.54	3,015.56	3,571.10
17	JAMES T DRAYTON	PROGRAM MANAGER I	3,564.29	-	3,564.29
18	BRIAN S BENFIELD	LAW ENFORCEMENT OFFICER II	2,437.51	1,071.85	3,509.36
19	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR I	3,165.95	-	3,165.95
20	JEFFERY S ARLEDGE	LAW ENFORCEMENT OFFICER III	1,592.75	1,478.00	3,070.75
21	RUSSELL M HOWARD III	LAW ENFORCEMENT OFFICER III	1,895.08	1,099.80	2,994.88
22	MARTIN J HOUSAND	LAW ENFORCEMENT OFFICER III	2,920.76	-	2,920.76
23	GILMORE S OWENS III	LAW ENFORCEMENT OFFICER III	1,695.60	1,192.22	2,887.82
24	DALE E SMITH	LAW ENFORCEMENT OFFICER III	2,843.94	-	2,843.94
25	MICHAEL D HARRISON	LAW ENFORCEMENT OFFICER II	206.00	2,521.60	2,727.60
	TRAVEL FOR OTHER EMPLOYEES		268,787.18	86,823.33	355,610.51
	TOTAL TRAVEL		\$ 299,509.80	\$ 172,891.79	\$ 472,401.59

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: TRIDENT TECH
AGENCY RANK: 24
AGENCY TOTAL: \$ 459,015.79

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARY D THORNLEY	Technical College President	\$ 2,220.16	\$ 9,055.40	\$ 11,275.56
2	KAYE L KOONCE	Senior Vice President	1,995.97	7,047.45	9,043.42
3	PATRICIA DRIGGERS	Applications Analyst II	7,320.00	-	7,320.00
4	ELISE DAVIS-MCFARLAND	VP Student Affairs	920.12	5,747.38	6,667.50
5	LAURIE A BOEDING	Instructor	156.86	6,429.80	6,586.66
6	KIMBERLY STURGEON	Alumni/Dev Manager II	2,246.26	4,254.25	6,500.51
7	TONYA E MISURACA	Academic Prog Coord Tech	2,173.80	3,524.27	5,698.07
8	MARIO WHITE	Program Manager I	1,215.18	4,477.30	5,692.48
9	HAYWOOD E WILLIAMS	Electronics Tech II	414.00	4,987.10	5,401.10
10	ROBERT G ECKART	Academic Consultant	535.88	4,845.88	5,381.76
11	WILLIAM L AMOS	Student Services Prog Coord II	1,643.73	3,574.74	5,218.47
12	TERRY R CHANDLER	Student Services Manager I	1,478.17	3,583.34	5,061.51
13	DANIEL R BELLACK	Academic Dept Head Tech	100.00	4,753.58	4,853.58
14	TOWNSEND M LANGLEY	Administrative Coord I	517.30	3,664.52	4,181.82
15	RONDA S JERDAN	Student Services Prog Coord II	667.89	3,397.57	4,065.46
16	JACQUETTA C GRANT	Administrative Assistant	1,081.27	2,927.42	4,008.69
17	THOMAS J BROWN	Student Services Prog Coord II	230.00	3,650.78	3,880.78
18	ROBERT A WALKER	Academic Dept Head Tech	700.00	3,050.80	3,750.80
19	JOAN S GREEN	Student Serv Program Coord II	2,089.52	1,623.29	3,712.81
20	DAVID W HOWELL	Administrative Assistant	502.47	3,193.06	3,695.53
21	EMILY H MEREDITH	Student Serv Program Coord I	1,139.84	2,530.93	3,670.77
22	JOSEPH DANING	Vocational Teacher	2,013.19	1,629.36	3,642.55
23	VICTORIA M WASHINGTON	Student Serv Program Coord II	1,020.93	2,426.85	3,447.78
24	SUZANNE M SCOTT	Accountant Fiscal Analyst III	1,299.24	1,915.19	3,214.43
25	BRIDGET P DEWEES	Asst Acad Div Chair/Dean Tech	1,884.70	1,195.79	3,080.49
	TRAVEL FOR OTHER EMPLOYEES		153,882.56	176,080.70	329,963.26
	TOTAL TRAVEL		\$ 189,449.04	\$ 269,566.75	\$ 459,015.79

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: GOVERNORS OFF-SLED
AGENCY RANK: 25
AGENCY TOTAL: \$ 451,951.32

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TIMOTHY P SIMMONS	LAW ENFORCEMENT OFFICER II	\$ 761.92	\$ 27,344.58	\$ 28,106.50
2	DAVID A TAFAOA	LAW ENFORCEMENT OFFICER IV	-	26,613.27	26,613.27
3	I RHETT HOLDEN JR	LAW ENFORCEMENT OFFICER IV	7,251.96	288.52	7,540.48
4	JOSEPH E MEANS	LAW ENFORCEMENT OFFICER IV	1,272.80	5,933.60	7,206.40
5	THOMAS V SAFRIET	LAW ENFORCEMENT OFFICER IV	809.05	6,199.88	7,008.93
6	BARON,SHARON C	INFO RESOURCE CONSULTANT II	6,292.25	-	6,292.25
7	ANTHONY D PANTSARI	INFO RESOURCE CONSULTANT II	2,740.00	3,248.10	5,988.10
8	BENJAMIN F THOMAS III	PROGRAM MANAGER II	2,860.07	2,734.92	5,594.99
9	DONALD M DORSEY II	LAW ENFORCEMENT OFFICER III	5,253.51	156.28	5,409.79
10	STANLEY M MCKINNEY	PROGRAM MANAGER III	567.19	4,341.82	4,909.01
11	BRENDA G HEATH	SR CRIMINALIST	1,033.00	3,824.16	4,857.16
12	LAURA H MILLS	LAW ENFORCEMENT OFFICER III	142.00	4,555.97	4,697.97
13	JENNIFER L CLAYTON	CRIMINALIST I	-	4,440.00	4,440.00
14	KIMBERLY A HAHN	CRIMINALIST II	-	4,124.50	4,124.50
15	JEREMY J WEIS	LAW ENFORCEMENT OFFICER III	583.60	3,439.73	4,023.33
16	CECIL K BRADSTREET	STATISTICAL & RESRCH ANALYT II	737.85	3,207.55	3,945.40
17	WILLIAM S WORSHAM	SR CRIMINALIST	923.00	2,962.28	3,885.28
18	TONI M MONTGOMERY	SR CRIMINALIST	213.00	3,615.59	3,828.59
19	ELIZABETH C CORLEY	LAW ENFORCEMENT OFFICER IV	2,821.81	784.17	3,605.98
20	LEWSKY,SHAUL	INFO RESOURCE CONSULTANT II	3,598.75	-	3,598.75
21	WILLIAM E WELLS	LAW ENFORCEMENT OFFICER V	-	3,540.87	3,540.87
22	JOSEPH L WEST	LAW ENFORCEMENT OFFICER IV	1,628.34	1,874.49	3,502.83
23	ROBERT I CONNELL	PROGRAM MANAGER I	283.35	3,062.65	3,346.00
24	MANUEL JOHN ORTUNO	SR CRIMINALIST	355.00	2,988.38	3,343.38
25	CLISBY P TEMPLETON	LAW ENFORCEMENT OFFICER IV	3,127.31	153.00	3,280.31
	TRAVEL FOR OTHER EMPLOYEES		162,111.20	127,150.05	289,261.25
	TOTAL TRAVEL		\$ 205,366.96	\$ 246,584.36	\$ 451,951.32

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPT OF HEALTH & HUMAN SERVICES

AGENCY RANK: 26

AGENCY TOTAL: \$ 447,548.22

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CAROLYN P LOCKARD	NURSE ADMINISTRATOR/MANAGER I	\$ 17,274.44	\$ 64.86	\$ 17,339.30
2	MICHAEL L JONES	SENIOR CONSULTANT	-	5,550.13	5,550.13
3	GERRI C KELLEY	PROGRAM MANAGER I	5,544.82	-	5,544.82
4	CATHY L LOWE	REGISTERED NURSE II	5,353.31	-	5,353.31
5	TIMOTHY F BUSSEY	PROGRAM MANAGER I	4,970.75	-	4,970.75
6	TONYA M CHAMBERS	HUMAN RESOURCES DIRECTOR II	2,945.89	1,805.18	4,751.07
7	KIMBERLY D CRAWFORD	PROGRAM COORDINATOR I	4,473.91	-	4,473.91
8	JANET G DUBOSE	REGISTERED NURSE I	4,435.05	-	4,435.05
9	CHRISTINE A JOHNSON	REGISTERED NURSE I	4,394.64	-	4,394.64
10	DEBORAH H MILLER	REGISTERED NURSE II	4,361.15	-	4,361.15
11	KATHY C FRAZER	PROGRAM COORDINATOR I	3,912.84	45.00	3,957.84
12	NANCY W SHARPE	PROGRAM COORDINATOR II	90.00	3,731.35	3,821.35
13	JULIUS W COVINGTON	PROGRAM COORDINATOR I	3,780.57	-	3,780.57
14	SUSAN B BOWLING	DPTY/DIV DIRECTOR-EXEC COMP	170.00	3,574.91	3,744.91
15	SUSAN R CARTER	PROGRAM MANAGER I	3,730.26	-	3,730.26
16	CYNTHIA S CARRON	PROGRAM MANAGER I	3,545.45	-	3,545.45
17	JOYCE B HAMILTON	PROGRAM MANAGER I	3,512.94	-	3,512.94
18	TIMOTHY HERBKERSMAN	SENIOR CONSULTANT	3,463.31	-	3,463.31
19	CARYOLYN BARR WILSON	SOCIAL WORKER III	3,382.27	-	3,382.27
20	STANLEY F BROWN	PROGRAM MANAGER I	3,284.71	-	3,284.71
21	LAURA T VALLONE	REGISTERED NURSE I	3,225.76	-	3,225.76
22	MARY H ADAMS	REGISTERED NURSE II	3,157.50	-	3,157.50
23	WILLIAM A MCCOY	INFORMATION TECHNOLOGY MGR I	138.00	2,995.37	3,133.37
24	WILLIAM W CARROLL III	INFO RESOURCE CONSULTANT II	-	2,995.37	2,995.37
25	TAMALA E OWENS	HUMAN SERVICES COORDINATOR I	2,954.02	-	2,954.02
	TRAVEL FOR OTHER EMPLOYEES		309,507.28	25,177.18	334,684.46
	TOTAL TRAVEL		\$ 401,608.87	\$ 45,939.35	\$ 447,548.22

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY

AGENCY RANK: 27

AGENCY TOTAL: \$ 407,918.98

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARSHALL RAINEY	STU SERV PROG COORD I	\$ 6,154.41	\$ 9,357.64	\$ 15,512.05
2	LAMIN DRAMMEH	PROGRAM MANAGER I	888.77	12,588.11	13,476.88
3	JOANNE ROLLE	VP ACADEMIC AFFAIRS	2,590.32	8,337.41	10,927.73
4	HELEN BRANTLEY	PROFESSOR	714.65	9,764.02	10,478.67
5	LEONARD MCINTYRE	DEAN EDUCATION	1,707.87	8,350.15	10,058.02
6	SHIRLEY SEABORN	PROGRAM MANAGER II	1,306.59	8,464.83	9,771.42
7	DANIEL WIMS	ASST VP STUDENT AFFAIRS	774.03	8,166.16	8,940.19
8	THOMAS THOMPSON	DEAN GRADUATE STUDY	2,782.99	5,813.80	8,596.79
9	LINDA PAYNE	PROFESSOR	1,667.90	6,912.82	8,580.72
10	EDWARD GIVENS	ACADEMIC PROGRAM DIRECTOR	1,728.10	6,648.63	8,376.73
11	LINDA MCINTYRE	ASST PROFESSOR	923.63	7,195.79	8,119.42
12	ANNIE BELTON	REGISTRAR	1,248.66	6,846.58	8,095.24
13	KEVIN ROLLE	DEAN STUDENT AFFAIRS	746.66	7,342.37	8,089.03
14	RONALD SPEIGHT	ASSOCIATE PROFESSOR	1,351.99	6,234.50	7,586.49
15	HAROLD SEABROOK	PROGRAM DIRECTOR	5,459.81	1,866.97	7,326.78
16	MARY GRIMES	ASST PROFESSOR	6,069.72	1,241.96	7,311.68
17	ENOCH BERAHO	PROFESSOR	3,022.71	4,025.42	7,048.13
18	ELBERT MALONE	DIRECTOR SPONSORED PROGRAMS	119.80	6,426.63	6,546.43
19	SURESH LONDHE	DEAN BUSINESS APPL PROF SCI	1,203.19	4,832.58	6,035.77
20	TONY ABURIME	ASSOCIATE PROFESSOR	714.75	5,039.65	5,754.40
21	RHEINHARDT BROWN	ASSOC ACAD PROGRAM DIRECTOR	1,339.35	4,393.60	5,732.95
22	DONALD WALTER	PROFESSOR	1,601.10	3,957.10	5,558.20
23	ALBERT HAYWARD	ASSOCIATE PROFESSOR	469.46	4,999.46	5,468.92
24	LEOLA ADAMS	VP 1890 EXTENSION / RESEARCH	1,423.84	3,919.54	5,343.38
25	ERNIE TORRES	ACCT/FISCAL MANAGER II	1,372.55	3,850.92	5,223.47
	TRAVEL FOR OTHER EMPLOYEES		47,382.85	156,576.64	203,959.49
	TOTAL TRAVEL		\$ 94,765.70	\$ 313,153.28	\$ 407,918.98
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: GREENVILLE TECH

AGENCY RANK: 28

AGENCY TOTAL: \$ 393,898.48

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LEVENTIS-WELLS, LYNDA	Program Mgr I	\$ 10,621.80	\$ 6,375.38	\$ 16,997.18
2	PEARSON, JAY	Academic Dept Head Tech	1,216.23	4,302.90	5,519.13
3	TRAXLER, ELIZABETH	Acad Prog Dir	282.50	4,851.79	5,134.29
4	PETERSON, CHIRINJEV	Acad Prog Dir	292.30	4,675.42	4,967.72
5	VALAND, STEVEN	VP Academic Affairs	1,011.25	3,861.02	4,872.27
6	ATZLER, RENATE	Instructor	901.76	3,769.42	4,671.18
7	SHIFLET, THOMAS	Academic Dept Head Tech	1,445.81	3,077.80	4,523.61
8	VELNOWETH, LESLEY	Application Analyst II	-	4,304.55	4,304.55
9	DILLARD, BEN	Senior Vice President	754.77	3,361.89	4,116.66
10	ALLEN, SUSAN	Instructor	454.59	3,643.78	4,098.37
11	FISHER, MICHAEL	Academic Dept Head Tech	953.64	3,032.06	3,985.70
12	FINCH, JOY	Vocational Teacher	2,010.22	1,744.45	3,754.67
13	JACKSON, DOUGLAS	Instructor	-	3,680.99	3,680.99
14	BRINKLEY, CARMILLA	Data Base Admin I	-	3,551.53	3,551.53
15	MAJKA, PAMELA	Administrative Coord II	537.90	3,001.58	3,539.48
16	HELLER, BRENDA	Acad Div Chair/Dean Tech	314.90	3,092.25	3,407.15
17	EASON, CYNTHIA	VP Continuing Education	1,807.87	1,559.37	3,367.24
18	MCINTYRE, KELLY	Administrative Asst	2,269.12	1,023.60	3,292.72
19	HUCKABY, SUMNER	Acad Prog Dir	575.95	2,715.16	3,291.11
20	AMICK, PATRICIA	Academic Dept Head Tech	84.00	3,202.86	3,286.86
21	WATKINS, CAROLYN	Stu Svcs Mgr II	1,242.21	2,016.43	3,258.64
22	PARKER, DANA	Asst Dean	2,246.42	898.72	3,145.14
23	HARKNESS, JAMES	VP Administration	1,220.10	1,764.96	2,985.06
24	CHUNG, SHIH-PING	Application Ana II	-	2,897.90	2,897.90
25	WHITNEY, ALFRED	Sr. Application Analyst	9.66	2,752.00	2,761.66
	TRAVEL FOR OTHER EMPLOYEES		127,193.01	157,294.66	284,487.67
	TOTAL TRAVEL		\$ 157,446.01	\$ 236,452.47	\$ 393,898.48

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: TRI-COUNTY TECH
AGENCY RANK: 29
AGENCY TOTAL: \$ 383,434.51

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	BOOTH, RONNIE	President Tech	\$ 4,164.27	\$ 8,440.63	\$ 12,604.90
2	BURDETTE, MARGARET	Director of Organization	397.93	7,787.38	8,185.31
3	BURGESS, ROGER	Dept Chairman / Head	305.55	7,487.95	7,793.50
4	BROWNLEE, BELINDA	Stu Svcs Prog Coord II	3,072.02	3,879.59	6,951.61
5	LINDLEY, ROSEMARY	Commissioner	2,883.36	3,215.56	6,098.92
6	MCNEAL, RANDALL	Stu Svcs Prog Coord II	2,452.28	3,611.42	6,063.70
7	GOFORTH, KATHERINE	Instructional Studies Coor	622.96	4,901.37	5,524.33
8	FULLER, JANET	Dept Chairman / Head	1,325.23	3,955.37	5,280.60
9	HUDSON, WILLIAM	Commissioner	3,250.39	1,961.78	5,212.17
10	HUMPHRIES, RONALD	Training & Dev Dir I	2,121.05	2,660.80	4,781.85
11	RYAN, EMILY	Curriculum Coord I	1,408.68	3,350.43	4,759.11
12	ETHRIDGE, TRACY	Program Coord I	-	4,580.01	4,580.01
13	GOODENOW, STEFANI	Lead Resource Specialist	57.28	4,464.61	4,521.89
14	LEWIS, LYNN	Dean	666.30	3,757.92	4,424.22
15	ROSEMOND-SANDERS, HELEN	Commissioner	2,082.04	2,259.72	4,341.76
16	COLMAN, JUANITA	Dir of Gateway to College	262.43	4,072.75	4,335.18
17	SHANNON, DONNA	Dept Chairman / Head	1,936.05	2,161.47	4,097.52
18	RAMSEY, VALERIE	Commissioner	1,943.85	2,131.43	4,075.28
19	SHEPHERD, JOYCE	Stu Svcs Prog Coord II	2,378.78	1,513.94	3,892.72
20	PARKER, RICHARD	Training & Dev Dir I	2,123.58	1,727.01	3,850.59
21	WALTER, DIANA	Spec Asst to President	113.01	3,737.46	3,850.47
22	TRIMMIER-LEE, CINDY	Stu Svcs Prog Coord II	45.00	3,662.35	3,707.35
23	FEEMSTER, ROBERT	Info Resource Constl I	9.55	3,564.92	3,574.47
24	LUMMUS, JOHN	VP Economic Dev	751.72	2,698.31	3,450.03
25	WORKMAN, J NEAL	Commissioner	1,677.87	1,720.48	3,398.35
	TRAVEL FOR OTHER EMPLOYEES		125,522.63	128,556.04	254,078.67
	TOTAL TRAVEL		\$ 161,573.81	\$ 221,860.70	\$ 383,434.51

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: TECH & COMP EDUC BD
AGENCY RANK: 30
AGENCY TOTAL: \$ 368,030.84

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS R YEOMAN III	PROGRAM MANAGER I	\$ 10,894.96	\$ 3,833.85	\$ 14,728.81
2	ROBERT R JAY JR	PROGRAM MANAGER I	11,418.07	1,171.11	12,589.18
3	KHUSHRU D TATA	AGENCY CHIEF INFO OFFICER	8,986.15	2,832.86	11,819.01
4	RUSSELL W DARNALL	DPTY/DIV DIRECTOR-EXEC COMP	7,670.31	3,156.79	10,827.10
5	BRIDGET A BAKER	SENIOR CONSULTANT	4,832.32	5,731.94	10,564.26
6	JAMES R ROBINSON	TRADES SPECIALIST V	10,340.13	-	10,340.13
7	JUDITH G EVERETT	ALUMNI/DEVELOPMENT MANAGER II	1,164.55	9,078.11	10,242.66
8	CAROLYN D YARBOROUGH	MEDIA RESOURCES CONSULTANT	2,205.17	7,199.93	9,405.10
9	STEPHEN M MCKEVER	TRADES SPECIALIST IV	9,222.12	-	9,222.12
10	KEITH S OSTRANDER	TRADES SPECIALIST IV	9,164.09	-	9,164.09
11	THOMAS J TISDALE	PROGRAM MANAGER I	4,537.02	4,594.56	9,131.58
12	ROBERT E BROTHERS	PROGRAM MANAGER I	7,364.39	1,186.57	8,550.96
13	BARRY W RUSSELL	AGENCY HEAD	2,335.33	6,002.15	8,337.48
14	THERON W DILLARD JR	PROGRAM MANAGER I	8,230.49	-	8,230.49
15	MICHAEL M BOWERS	PROGRAM MANAGER I	8,042.00	-	8,042.00
16	SUSAN E PRETULAK	PROGRAM MANAGER I	5,913.70	2,041.75	7,955.45
17	JULIE A JACKSON	MEDIA RESOURCES CONSULTANT	1,546.00	6,340.37	7,886.37
18	LARRY L LINDSEY	PROGRAM MANAGER I	5,562.97	2,260.07	7,823.04
19	HENRY K SKIPPER	PROGRAM MANAGER I	7,749.52	-	7,749.52
20	RYAN L POWELL	PROGRAM MANAGER I	7,324.44	-	7,324.44
21	RANDOLPH A ARANT	MEDIA RESOURCES CONSULTANT	402.59	6,179.66	6,582.25
22	FREDRICK E CRAWFORD	PROGRAM MANAGER I	6,274.31	-	6,274.31
23	THOMAS R KAMENICKY	TRAINING & DEVELOPMENT DIR I	-	6,191.11	6,191.11
24	LEROY CONNER	TRADES SPECIALIST IV	6,124.93	-	6,124.93
25	MARY J BROADWATER	ATTORNEY IV	1,808.22	3,445.18	5,253.40
	TRAVEL FOR OTHER EMPLOYEES		109,745.98	37,925.07	147,671.05
	TOTAL TRAVEL		\$ 258,859.76	\$ 109,171.08	\$ 368,030.84

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: FRANCIS MARION UNIVERSITY

AGENCY RANK: 31

AGENCY TOTAL: \$ 352,583.34

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DR. ROBERT BARRETT	School of Bus/Faculty	\$ 341.80	\$ 9,961.11	\$ 10,302.91
2	DR. M BARRY 'OBRIEN	School of Bus/Faculty	638.89	9,019.50	9,658.39
3	MR. MARSHALL CONNOR	Admissions Counselor	975.67	7,041.40	8,017.07
4	DR. JOE ANIELLO	School of Bus/Faculty	699.16	5,718.07	6,417.23
5	DR. JERRY BILBREY	School of Bus/Faculty	-	5,792.02	5,792.02
6	MR. TRAVIS KNOWLES	Biology/Faculty	427.62	4,976.55	5,404.17
7	DR. ALLEN CLABO	Chemistry/Faculty	-	5,296.23	5,296.23
8	DR. LYNN HANSON	English/Faculty	573.38	4,561.67	5,135.05
9	MS. MAGGIE GAUSE	Admissions Counselor	1,838.05	3,222.35	5,060.40
10	DR. RICHARD CHAPMAN	Provost	871.07	3,979.24	4,850.31
11	DR. WILLIAM FOX	Mathematics/Faculty	308.40	4,441.08	4,749.48
12	DR. MARY MCNULTY	English/Faculty	-	4,577.47	4,577.47
13	DR. MEREDITH LOVE	English/Faculty	230.25	3,969.90	4,200.15
14	DR. JAMES HOLSENBACK	School of Bus/Faculty	325.00	3,822.06	4,147.06
15	MS. JULIE BUSH	Associate Provost	92.10	3,919.92	4,012.02
16	DR. THOMAS SAWYER	Education/Faculty	563.64	3,409.06	3,972.70
17	MR. MATTHEW NELSON	English/Faculty	640.31	3,084.14	3,724.45
18	DR. JANIS MCWAYNE	Education/Faculty	275.04	3,438.39	3,713.43
19	DR. FARRAH HUGHES	Psychology/Faculty	-	3,637.98	3,637.98
20	DR. DAVID PETERSON	Physics/Faculty	1.75	3,438.46	3,440.21
21	DR. R SETH SMITH	Physics/Faculty	-	3,407.27	3,407.27
22	DR. GEORGE HARDING	Englis/Faculty	-	3,355.00	3,355.00
23	DR. DEREK JOKISCH	Physics/Faculty	68.19	3,070.69	3,138.88
24	DR. JENNIFER KUNKA	English/Faculty	-	3,134.08	3,134.08
25	DR. JOHN BRITTON	History/Faculty	-	2,991.95	2,991.95
	TRAVEL FOR OTHER EMPLOYEES		65,599.88	164,847.55	230,447.43
	TOTAL TRAVEL		\$ 74,470.20	\$ 278,113.14	\$ 352,583.34

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LEG DEPT-THE SENATE

AGENCY RANK: 32

AGENCY TOTAL: \$ 323,896.19

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS C ALEXANDER	SENATOR	\$ 11,731.64	\$ 2,700.63	\$ 14,432.27
2	JAMES H RITCHIE	SENATOR	10,842.92	-	10,842.92
3	LARRY A MARTIN	SENATOR	10,807.35	-	10,807.35
4	GEORGE E CAMPSER III	SENATOR	10,323.28	-	10,323.28
5	HUGH K LEATHERMAN SR	SCTIB BOARD MEMBER	10,210.97	-	10,210.97
6	ROBERT FORD	SENATOR	10,102.04	-	10,102.04
7	GLENN F MCCONNELL	SEN MEMBER COMMISSION MEMBER	9,943.68	-	9,943.68
8	KENT M WILLIAMS	LEGISLATOR AND MEMBER	9,722.27	-	9,722.27
9	DAVID L THOMAS	SENATOR	9,641.78	-	9,641.78
10	RAYMOND E CLEARY III	SENATOR	9,438.48	-	9,438.48
11	SCOTT H RICHARDSON	SENATOR	9,135.32	-	9,135.32
12	LAWRENCE K GROOMS	SENATOR	7,821.78	1,252.04	9,073.82
13	LUKE RANKIN	SENATOR	8,986.75	-	8,986.75
14	HARVEY S PEELER JR	SENATOR	8,979.00	-	8,979.00
15	KEVIN L BRYANT	SENATOR	8,754.28	-	8,754.28
16	ROBERT W HAYES JR	SENATOR AND MEM	8,697.61	-	8,697.61
17	GERALD MALLOY	COMMISSIONER	8,432.30	-	8,432.30
18	DICK F ELLIOTT	SENATOR	8,413.80	-	8,413.80
19	LINDA H SHORT	SENATOR	8,381.49	-	8,381.49
20	WILLIAM C MESCHER	SENATOR	8,361.86	-	8,361.86
21	RUSSELL R SCOTT	SENATOR	8,287.59	-	8,287.59
22	GLENN G REESE	SENATOR	8,079.40	-	8,079.40
23	WILLIAM H O'DELL	SENATOR	7,979.60	-	7,979.60
24	RALPH ANDERSON	SENATOR	7,857.00	-	7,857.00
25	JOHN D HAWKINS	SENATOR	7,727.50	-	7,727.50
	TRAVEL FOR OTHER EMPLOYEES		86,814.98	4,468.85	91,283.83
	TOTAL TRAVEL		\$ 315,474.67	\$ 8,421.52	\$ 323,896.19

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: AGRICULTURE DEPARTMENT

AGENCY RANK: 33

AGENCY TOTAL: \$ 308,563.62

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM C BRADLEY JR	FIELD SPECIALIST SUPV	\$ 14,970.68	\$ -	\$ 14,970.68
2	MYRA F WILSON	FIELD SPECIALIST I	8,893.83	1,876.68	10,770.51
3	JAMES M CORNWALL	FIELD SPECIALIST I	10,005.92	321.90	10,327.82
4	PHYLLIS M DAVIS	FIELD SPECIALIST SUPV	3,338.81	6,958.35	10,297.16
5	JOHN P STOKES JR	AUDITOR II	9,624.05	-	9,624.05
6	CHARLES E SCHUSTER	FIELD SPECIALIST II	7,698.37	630.42	8,328.79
7	LASHAWN R LEWIS	FIELD SPECIALIST I	8,224.80	-	8,224.80
8	JULIE E HUFFMAN	AGR MARKETING SPECIALIST I	2,500.81	5,719.91	8,220.72
9	JOHN C REDD	FIELD SPECIALIST I	7,902.94	-	7,902.94
10	CARY N ALFORD	FIELD SPECIALIST I	7,559.07	307.71	7,866.78
11	CECIL E MCLAIN	FIELD SPECIALIST I	6,827.83	-	6,827.83
12	ROBERT E WATSON	FIELD SPECIALIST II	6,802.35	-	6,802.35
13	AARON B WOOD	AGR MARKETING SPECIALIST III	1,259.11	5,290.37	6,549.48
14	DEREK M UNDERWOOD	FIELD SPECIALIST II	5,853.55	663.97	6,517.52
15	TOJA P WOODS	FIELD SPECIALIST I	6,252.09	-	6,252.09
16	WALTER W BROOKS JR	FIELD SPECIALIST I	6,150.25	-	6,150.25
17	WILLIAM G BONNETTE	AGR MARKETING SPEC	996.03	5,070.75	6,066.78
18	JACK M DANTZLER	FIELD SPECIALIST SUPV	4,233.35	1,512.98	5,746.33
19	RONALD P WEST	FIELD SPECIALIST I	5,714.86	-	5,714.86
20	LARRY J BOYLESTON	ECON DEVELOPMENT MGR III	272.60	5,303.30	5,575.90
21	DANNY L BYRD	FIELD SPECIALIST I	5,311.90	-	5,311.90
22	NEBRASKA E MOORE II	FIELD SPECIALIST I	5,180.82	-	5,180.82
23	FREDERICK N FAULK	FIELD SPECIALIST I	5,065.31	-	5,065.31
24	JERRY K JORDAN	FIELD SPECIALIST I	4,991.49	-	4,991.49
25	HERMAN T TURNER	FIELD SPECIALIST I	4,906.52	-	4,906.52
	TRAVEL FOR OTHER EMPLOYEES		92,147.35	32,222.59	124,369.94
	TOTAL TRAVEL		\$ 242,684.69	\$ 65,878.93	\$ 308,563.62

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPARTMENT OF MOTOR VEHICLES

AGENCY RANK: 34

AGENCY TOTAL: \$ 306,544.01

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES D DAVISON	INSPECTOR III	\$ 8,096.88	\$ -	\$ 8,096.88
2	RAYMOND MILLER III	DATA BASE ADMINISTRATOR II	-	8,075.15	8,075.15
3	BENJAMIN B FINCH	INFO RESOURCE CONSULTANT II	-	6,617.75	6,617.75
4	SUSAN C REEVES-FULLMORE	INSPECTOR II	6,141.41	-	6,141.41
5	JENNINGS,ANGELA R	INSTRUCTOR/TNG COORDINATOR II	5,987.89	-	5,987.89
6	LIESELOTTE L DEVLIN	ADMINISTRATIVE MANAGER II	499.00	4,105.45	4,604.45
7	ROLF DOLDER	INFORMATION TECHNOLOGY MGR II	-	4,340.89	4,340.89
8	MARCIA S ADAMS	AGENCY HEAD	50.00	3,991.07	4,041.07
9	LEROY JOHNSON	PROGRAM MANAGER I	637.62	3,325.40	3,963.02
10	MORRIS S ROGERS JR	INFO RESOURCE CONSULTANT II	-	3,882.71	3,882.71
11	QUANDOLYN M FRIERSON	DATA BASE ADMINISTRATOR II	-	3,767.95	3,767.95
12	JAMES E EARLEY JR	INFORMATION TECHNOLOGY MGR II	208.20	3,467.11	3,675.31
13	MANIGAULT,DIONYSIU	INSTRUCTOR/TNG COORDINATOR II	3,339.44	-	3,339.44
14	WANDA P USWA	PROGRAM MANAGER II	80.19	3,056.98	3,137.17
15	SHARON D HARLEY-NIMMONS	ADMINISTRATIVE COORDINATOR I	389.16	2,488.40	2,877.56
16	KAREN H GRIFFITH	ADMINISTRATIVE COORDINATOR I	387.46	1,923.03	2,310.49
17	JOHN H CALDWELL	SENIOR CONSULTANT	473.70	1,820.04	2,293.74
18	LINDA S LAND	PROGRAM COORDINATOR II	-	2,243.98	2,243.98
19	WILLIAM D FINDLAY	PROGRAM MANAGER II	175.99	1,805.95	1,981.94
20	BRENDA L CRITTINGTON	LICENSE EXAMINER I	1,920.13	-	1,920.13
21	EISON JR,D R	INFO RESOURCE CONSULTANT II	1,840.00	-	1,840.00
22	BRAY,ROBERT J	INFO RESOURCE CONSULTANT I	1,837.00	-	1,837.00
23	WAITS,KIMBERLY S	INFO RESOURCE CONSULTANT I	1,837.00	-	1,837.00
24	SHEALY,KYLE E	INFO RESOURCE CONSULTANT I	1,837.00	-	1,837.00
25	HUFFSTETLER,CHERYL	INFO RESOURCE CONSULTANT I	1,837.00	-	1,837.00
	TRAVEL FOR OTHER EMPLOYEES		195,940.71	18,116.37	214,057.08
	TOTAL TRAVEL		\$ 233,515.78	\$ 73,028.23	\$ 306,544.01

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPT OF NATURAL RESOURCES

AGENCY RANK: 35

AGENCY TOTAL: \$ 301,379.94

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JOHN E FRAMPTON	AGENCY HEAD	\$ 1,437.43	\$ 15,222.96	\$ 16,660.39
2	MICHAEL P THOMAS	LAW ENFORCEMENT OFFICER II	1,475.83	4,390.60	5,866.43
3	LAUREL M BARNHILL	WILDLIFE BIOLOGIST IV	494.60	4,942.58	5,437.18
4	EMILY C COPE	EXECUTIVE ASSISTANT II	712.66	4,140.13	4,852.79
5	KRISTIE D LUMLEY	LAW ENFORCEMENT OFFICER II	1,545.12	3,269.86	4,814.98
6	JASON M ALLARD	PROGRAM MANAGER I	-	4,401.59	4,401.59
7	JOANNE I CASH	ADMINISTRATIVE COORDINATOR I	4,127.50	-	4,127.50
8	TAMMY J DAWSON	GRANTS ADMINISTRATOR II	2,259.58	1,701.23	3,960.81
9	ROBERT C DORBAD	MECHANIC II	142.50	3,764.12	3,906.62
10	CRAIG L BROWDY	SENIOR SCIENTIST	710.50	3,146.39	3,856.89
11	JULIAN P MIKELL JR	WATERCRAFT CAPTAIN II	605.00	3,173.46	3,778.46
12	DEWAYNE C PATTERSON	MECHANIC III	137.00	3,617.68	3,754.68
13	RONNIE J CATOE	ENG/ASSOC ENG III	1,159.57	2,540.61	3,700.18
14	LISA S JONES	DIR OF PLANNING AND RESRCH	921.77	2,733.70	3,655.47
15	ROBERT W CHAPMAN	SENIOR SCIENTIST	650.00	2,899.23	3,549.23
16	CHRISTOPHER BROWN	WATERCRAFT CAPTAIN I	142.50	3,397.80	3,540.30
17	ROBERT M SCHWARZ	WATERCRAFT CAPTAIN I	137.00	3,344.46	3,481.46
18	ALVIN A TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	-	3,131.85	3,131.85
19	DONALD BRECK CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	206.00	2,858.91	3,064.91
20	PHILLIP H JONES	PUBLIC INFORMATION COORDINATOR	2,967.86	-	2,967.86
21	MICHAEL W HOOK	NATURAL RESOURCE TECHN III	2,933.47	-	2,933.47
22	BENJAMIN F THOMAS IV	INVESTIGATOR III	2,399.52	348.50	2,748.02
23	WALTER E RHODES III	WILDLIFE BIOLOGIST II	150.00	2,529.53	2,679.53
24	JEFFREY M JACOBS	WATERCRAFT CAPTAIN I	-	2,635.20	2,635.20
25	STEVEN J DE KOZLOWSKI	ENVIRONMENTAL/HEALTH MGR III	1,522.39	1,058.95	2,581.34
	TRAVEL FOR OTHER EMPLOYEES		133,405.24	61,887.56	195,292.80
	TOTAL TRAVEL		\$ 160,243.04	\$ 141,136.90	\$ 301,379.94

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION

AGENCY RANK: 36

AGENCY TOTAL: \$ 288,786.15

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MAURICE J BRESNAHAN III	AGENCY HEAD	\$ 1,670.02	\$ 12,994.33	\$ 14,664.35
2	JOHN G BANE III	PROGRAM MANAGER I	517.31	6,608.45	7,125.76
3	DEBORAH E HAMLETT	PRODUCTION MANAGER III	434.89	6,540.43	6,975.32
4	STEVEN P MCCONNELL	INFO RESOURCE CONSULTANT II	166.90	6,744.35	6,911.25
5	ELLIOTT M SKIDMORE	PRODUCTION MANAGER III	6,898.52	-	6,898.52
6	JOSEPH E SAUVION	PRODUCTION MANAGER II	5,469.88	1,000.51	6,470.39
7	ALEJANDRO BAEZ	PRODUCTION MANAGER III	143.38	5,618.86	5,762.24
8	DONALD L GODISH	PROGRAM MANAGER I	3,768.51	1,769.69	5,538.20
9	JAMES W RICE	BROADCAST/ENG MAINT TECHN III	5,455.44	-	5,455.44
10	GARY K STEVENS	BROADCAST/ENG MAINT TECHN IV	5,164.63	-	5,164.63
11	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	3,851.86	990.19	4,842.05
12	DAVID E MOORE	GRAPHIC ARTIST II	2,400.24	2,390.98	4,791.22
13	WILLARD D BYRD	PROGRAM MANAGER I	476.80	3,946.27	4,423.07
14	STEVEN C ANDERSON	APPLICATIONS ANALYST I	-	4,236.43	4,236.43
15	AMY L SHUMAKER	PROGRAM MANAGER I	1,222.52	2,988.64	4,211.16
16	HOLLY C BOUNDS	PRODUCTION MANAGER I	1,394.22	2,673.98	4,068.20
17	JOHN L BULLINGTON	PRODUCTION MANAGER III	3,983.25	41.64	4,024.89
18	BILLY J FOURNIER	PRODUCTION MANAGER III	176.88	3,830.71	4,007.59
19	THOMAS E HOLLOWAY	PROGRAM COORDINATOR II	65.00	3,845.72	3,910.72
20	DEBBIE C JARRETT	PROGRAM COORDINATOR I	2,900.79	990.19	3,890.98
21	LESLIE W GRIFFIN JR	PROGRAM MANAGER III	480.38	3,344.18	3,824.56
22	JAMES L BLAKESLEE	PROGRAM MANAGER I	686.79	3,082.18	3,768.97
23	JOHN H BRUNELLI	PRODUCTION MANAGER III	3,590.47	-	3,590.47
24	BOBBI JEAN KENNEDY	PROGRAM MANAGER III	333.27	3,239.18	3,572.45
25	JAMES S MCMAHAN	PRODUCTION MANAGER III	2,727.36	842.36	3,569.72
	TRAVEL FOR OTHER EMPLOYEES		84,092.13	72,995.44	157,087.57
	TOTAL TRAVEL		\$ 138,071.44	\$ 150,714.71	\$ 288,786.15

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: Horry-Georgetown Tech

AGENCY RANK: 37

AGENCY TOTAL: \$ 286,965.40

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CHRISTANNE HAYNES	Director for Upward Bound	\$ 1,115.12	\$ 6,478.02	\$ 7,593.14
2	DARREN L HOLMES	Educational Talent Search Dir	2,036.88	5,323.29	7,360.17
3	BETH B CARRAWAY	Professor, Accounting	3,672.09	2,337.28	6,009.37
4	SHAWLAWN DOLLY	Director M.I.N.E Grant	3,370.44	1,234.43	4,604.87
5	CHARLENE LENNON	Couns/Coor Ed Tal Search	3,488.60	1,040.19	4,528.79
6	JAY NOVELLO	Dept Chair/Prof Mathematics	4,513.29	-	4,513.29
7	MARGARET E SMITH	Asst VP/Dean of Lib & Educ	2,359.68	1,722.33	4,082.01
8	MELISSA T TODD	Couns/Students with Dis	3,831.00	-	3,831.00
9	H NEYLE WILSON	College President	3,710.58	75.00	3,785.58
10	MICHAEL HUGHES	Asst VP WDCE	3,226.78	492.20	3,718.98
11	GREGORY L MITCHELL	VP for WDCE	3,588.84	-	3,588.84
12	MARY LEITER	Dep Chair/Prof E Care&Educ	2,238.24	1,231.16	3,469.40
13	CATHERINE TEAM	Job Placement/Alumni Coor	2,333.48	1,026.21	3,359.69
14	MELISSA R BATTEN	Director of Student Success	2,384.99	878.96	3,263.95
15	KIM MCCRAY	Couns/Coor Ed Tal Search	2,052.60	1,192.19	3,244.79
16	BRIAN CLARK	Dep Chair/Prof For Mgm Tech	3,223.51	-	3,223.51
17	RICHARD A MCGUINNES	Assoc Prof Golf Course Mgmt	1,473.86	1,539.46	3,013.32
18	JOHN COLLINS	Mail Courier	2,902.13	-	2,902.13
19	GEORGIE GLOVER	Upward Bound Admin Spec	787.98	2,063.62	2,851.60
20	ANNETTE DIXON	Upward Bound Couns/Coor	2,111.01	708.00	2,819.01
21	TRACEY GRAHAM	Prof Speech & Anthropology	2,789.36	-	2,789.36
22	DOLORES AURAND	Dept Chair/Prof Surgical Tech	2,674.85	-	2,674.85
23	KATHRYN BLACK	Prof Early Care and Educ	2,557.32	50.00	2,607.32
24	VALENTINE C. NWANEGWO	Professor, Government	2,331.17	-	2,331.17
25	TARA JONES	Couns/Coor Ed Tal Search	1,421.38	833.87	2,255.25
	TRAVEL FOR OTHER EMPLOYEES		116,793.27	75,750.74	192,544.01
	TOTAL TRAVEL		\$ 182,988.45	\$ 103,976.95	\$ 286,965.40

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ADJUTANT GENERAL
AGENCY RANK: 38
AGENCY TOTAL: \$ 276,392.90

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARK CHAMBERS	ADMINISTRATIVE COORDINATOR I	\$ 7,733.01	\$ -	\$ 7,733.01
2	SANDRA V JACKSON	ADMINISTRATIVE ASSISTANT	-	7,011.92	7,011.92
3	TONY S MCALLISTER	COMMUNICATIONS MANAGER	6,155.27	529.63	6,684.90
4	CHAPEL T WILLIAMSON	ENVIRONMENTAL/HEALTH MGR III	2,152.45	3,906.69	6,059.14
5	SHAWN B PUTNAM	EMERGENCY PREPAR COORD II	1,447.99	4,312.13	5,760.12
6	PATRICIA B EPTING	ACCOUNTANT/FISCAL ANALYST III	65.00	5,446.04	5,511.04
7	JAMES O COOK	ENVIRONMENTAL/HEALTH MGR II	413.00	5,023.67	5,436.67
8	STANHOPE S SPEARS	AGENCY HEAD	2,086.94	3,338.95	5,425.89
9	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	144.10	4,755.86	4,899.96
10	CHRISTOPHER B HUTTO	TRADES SPECIALIST IV	-	4,783.26	4,783.26
11	JAMES B BRANDON	ENG/ASSOC ENG III	684.98	3,968.34	4,653.32
12	ANGELA T MURPHY	ENVIRONMENTAL/HEALTH MGR III	139.70	4,476.25	4,615.95
13	LEE A ANDERSON	PROGRAM COORDINATOR II	630.99	3,936.97	4,567.96
14	PAMELA D HAWKINS	ADMINISTRATIVE COORDINATOR I	4,351.37	-	4,351.37
15	MARTIN CAUFIELD	TRADES SPECIALIST IV	75.69	4,075.04	4,150.73
16	KAREN ELLETT	GIS MANAGER I	309.92	3,839.36	4,149.28
17	MICHAEL J WACHOWSKI	ENVIRONMENTAL/HEALTH MGR III	106.40	3,649.96	3,756.36
18	JOSHUA A MCDUFFIE	GIS MANAGER II	491.01	3,215.40	3,706.41
19	GEORGE L LANGLEY	PROGRAM COORDINATOR II	642.30	2,984.33	3,626.63
20	MILTON C MONTGOMERY	PROGRAM COORDINATOR I	724.27	2,888.85	3,613.12
21	CHRISTOPHER J WATSON	ENVIRONMENTAL/HEALTH MGR II	944.17	2,368.82	3,312.99
22	FRANCIS E WISHART	PROGRAM COORDINATOR I	1,429.05	1,485.19	2,914.24
23	DERRICK STREETER	HUMAN SERVICES SPECIALIST I	-	2,856.38	2,856.38
24	HARRY B BURCHSTEAD JR	DEPUTY-CONSTITUTIONAL OFFICER	180.04	2,663.26	2,843.30
25	JAMES F STOKES	NATURAL RESOURCE TECHN III	2,342.54	398.74	2,741.28
	TRAVEL FOR OTHER EMPLOYEES		87,873.94	73,353.73	161,227.67
	TOTAL TRAVEL		\$ 121,124.13	\$ 155,268.77	\$ 276,392.90

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: YORK TECH
AGENCY RANK: 39
AGENCY TOTAL: \$ 266,389.11

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	BOZARD EUKIE	CE Instructor Indus Engineer	\$ 17,656.42	\$ -	\$ 17,656.42
2	MERRELL DENNIS	President	3,165.21	11,402.74	14,567.95
3	BEAVER WILLIAM	Ass Dean Adv Man Tech&MTT	534.31	10,207.46	10,741.77
4	DUFFY EDWARD	VP for Development	2,920.12	7,815.25	10,735.37
5	MASON TAMMY	Talent Search Counselor	4,042.08	5,310.06	9,352.14
6	NEIL DAVID	CE Instructor Indus Engineer	7,100.21	615.01	7,715.22
7	BAXTER NIKITA L	Edu Talent Search Dept Mgr	5,123.80	1,441.82	6,565.62
8	WHITENER HENRY	CE Instructor Indus Engineer	5,663.03	125.07	5,788.10
9	STRICKLAND KENNETH	CE Prog Mgr Const Trades	5,061.52	391.47	5,452.99
10	TURNER CHRISTINE	Workforce Develop Prog Mgr	870.02	4,361.51	5,231.53
11	STEWART CAROLYN	Assoc VP Academic Affairs	371.06	4,537.93	4,908.99
12	KOSAK ROBERT	Director Energy Resource Ctr	439.51	4,266.85	4,706.36
13	RHYNE LOUISE	Lrn Res Assc VP Acad Affrs	404.86	4,152.39	4,557.25
14	BUTLER RICHARD	Building Const Trades Mgr	1,495.78	3,014.76	4,510.54
15	BRYSON-MCCOY MONICA	Talent Search Counselor	2,888.24	1,496.90	4,385.14
16	FORD KIM	Clinical Coor Radiologic Tech	2,863.85	1,467.62	4,331.47
17	OCHSNER LORI	Instructional Developer	2,151.24	1,713.30	3,864.54
18	TARPLEE MARC	Assoc VP Academic Affairs	220.46	3,614.53	3,834.99
19	STRIEBY KARL	Inst Engineering Graph Tech	-	3,389.99	3,389.99
20	PAUL TAUNYA	Assessment Center Coord	33.67	3,086.14	3,119.81
21	GRIBENAS DENNIS	VP for Business Affairs	2,883.67	-	2,883.67
22	BOLICK LINDA	CE Prog Mgr HHS	1,123.27	1,692.42	2,815.69
23	SCHWARTZ MARY BETH	Dir Inst Effect & Research	1,642.12	1,036.94	2,679.06
24	ROSEBORO-BARNES EDWINA	Human Resources Director	2,383.10	295.00	2,678.10
25	DOBBINS EDITH	Exec VP Student Affairs	1,807.20	850.27	2,657.47
	TRAVEL FOR OTHER EMPLOYEES		65,292.77	51,966.16	117,258.93
	TOTAL TRAVEL		\$ 138,137.52	\$ 128,251.59	\$ 266,389.11

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: BOARD OF FINANCIAL INSTITUTIONS

AGENCY RANK: 40

AGENCY TOTAL: \$ 263,599.14

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	\$ 13,899.24	\$ 4,944.57	\$ 18,843.81
2	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	15,490.76	176.84	15,667.60
3	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	11,915.97	1,390.48	13,306.45
4	H BARRETT SWYGERT III	ACCOUNTANT/FISCAL ANALYST III	13,278.41	-	13,278.41
5	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	13,117.62	-	13,117.62
6	ADRAINE M KOGER	AUDITOR III	12,353.01	42.60	12,395.61
7	STEVEN S GRAHAM	AUDITOR III	12,317.19	-	12,317.19
8	JOHN CALVIN MILLER	ACCOUNTANT/FISCAL ANALYST II	11,211.31	965.58	12,176.89
9	QUINTON O CREED	AUDITOR III	11,948.66	-	11,948.66
10	CARLISLE E JEFFCOAT	AUDITOR III	11,020.11	560.29	11,580.40
11	CURTIS CLYDE REA	ACCOUNTANT/FISCAL ANALYST II	10,337.39	760.90	11,098.29
12	SALLY D ESTES	AUDITOR III	11,039.09	-	11,039.09
13	RONALD D GUNZELMAN	AUDITOR III	10,890.57	-	10,890.57
14	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	9,160.79	1,495.29	10,656.08
15	NICHOLAS W GRAHAM	AUDITOR III	10,450.53	-	10,450.53
16	WANDA L DEAL	AUDITOR III	10,255.01	-	10,255.01
17	RONALD R BODVAKE	AUDITOR III	10,936.02	1,309.76	(9,626.26)
18	THERON W ROBINSON	AUDITOR III	9,075.54	-	9,075.54
19	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	8,198.04	238.55	8,436.59
20	JACOB CARTER	ACCOUNTANT/FISCAL ANALYST I	7,641.10	-	7,641.10
21	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	7,216.26	-	7,216.26
22	JAMES L COPELAND	AUDITOR IV	5,862.50	706.87	6,569.37
23	RICHARDS H GREEN	ACCOUNTING/FISCAL MANAGER I	4,712.92	370.53	5,083.45
24	SARAH HUMPHRIES	ACCOUNTANT/FISCAL ANALYST I	4,701.34	-	4,701.34
25	LESLIE A BURNS	ACCOUNTANT/FISCAL ANALYST I	1,524.55	-	1,524.55
	TRAVEL FOR OTHER EMPLOYEES		3,111.15	1,591.32	4,702.47
	TOTAL TRAVEL		\$ 251,665.08	\$ 11,934.06	\$ 263,599.14

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: FLORENCE-DARLINGTON

AGENCY RANK: 41

AGENCY TOTAL: \$ 248,709.16

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DR. CHARLES GOULD	President	\$ 282.96	\$ 15,204.90	\$ 15,487.86
2	ELAINE CRAFT	Director ATE	1,106.69	12,918.43	14,025.12
3	JACK R. ROACH	Dir Manufact & Tech Training	638.42	8,842.21	9,480.63
4	MICHAEL M. MAZEN	Asst. Director - SIMT	498.59	8,493.40	8,991.99
5	TONYA F. MACK	Talent Search Coordinator	349.15	7,288.34	7,637.49
6	CHARLES T. MUSE, SR.	VP Academic Affairs	2,042.45	5,572.29	7,614.74
7	KENNETH L. GIBSON	Counselor	3,271.13	2,729.24	6,000.37
8	LISA B. CALLIHAN	Instructor	1,618.12	3,412.23	5,030.35
9	TERRY L. LOUDERMILK	Dir Information Technology	1,038.16	3,489.52	4,527.68
10	JAMES E. HILL	Instructor	1,285.99	2,539.52	3,825.51
11	GERALD MCFADDEN	Information Resources Coor	474.99	3,181.69	3,656.68
12	PATRESSA J. GARNER	Dir of Bus & Industry Liaison	620.90	2,836.04	3,456.94
13	HELEN S. EDENS	PT-Special Prog Mgr-ATE	476.62	2,974.46	3,451.08
14	JOHN G. WALKER, JR.	Network Manager	-	3,357.85	3,357.85
15	BARBARA MCKNIGHT	Dept Head Cosmetology	868.00	2,080.97	2,948.97
16	REKHA S. ANDERSON	IT Programmer - SIMT	-	2,906.05	2,906.05
17	JAMES W. COWARD	Information Resources Coor	-	2,819.19	2,819.19
18	KELLY L. WELCH	Programmer	193.31	2,623.55	2,816.86
19	GEORGE WHITAKER, III	Ass VP Online Coll&Info Tech	7.00	2,638.70	2,645.70
20	ANNIE BROWN	Training Coordinator	90.00	2,526.76	2,616.76
21	WANDA T. RAFUSE	Programmer	-	2,611.75	2,611.75
22	ANTHONY GRAHAM	Programming Supervisor	-	2,532.40	2,532.40
23	NORENE C. KEMP	Coordinator - CPT	-	2,254.30	2,254.30
24	TRACY R. EVANS	Instructor	210.00	1,912.90	2,122.90
25	JOSHUA B. PHIRI	Instructor	150.56	1,879.08	2,029.64
	TRAVEL FOR OTHER EMPLOYEES		69,377.60	54,482.75	123,860.35
	TOTAL TRAVEL		\$ 84,600.64	\$ 164,108.52	\$ 248,709.16

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PIEDMONT TECH
AGENCY RANK: 42
AGENCY TOTAL: \$ 237,740.69

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	BECKY KING	DEAN OF NURSING	\$ 3,185.92	\$ 5,208.06	\$ 8,393.98
2	PEGGY PRESCOTT	ASST ACDEM PRO COOR	3,539.10	4,198.32	7,737.42
3	DON HOWARD	CONT. ED. TRAIN COOR	7,347.07	-	7,347.07
4	MIKE MCKINNEY	APPLICATIONS ANALYST	2,157.55	4,613.88	6,771.43
5	TOMMY GOODE	STUDENT SER PRO COOR	5,985.71	-	5,985.71
6	RODNEY SULLIVAN	INSTRUCTOR	3,035.00	2,787.24	5,822.24
7	TERESA SMITH	SENIOR VICE PRESIDENT	3,573.28	2,204.95	5,778.23
8	REBECCA MCINTOSH	VP - STUDENT SERVICES	1,592.79	4,120.08	5,712.87
9	DAVID MARTIN	DIRECTOR - FUNERAL SER	1,114.84	4,557.61	5,672.45
10	MICHAEL REID	ASST. ACAD. PROG. DIR	4,533.34	964.09	5,497.43
11	JAN PUZAR	STUDENT SER PRO COOR	1,501.34	3,479.43	4,980.77
12	JIM OREE	DIRECTOR - TRIO PROG	2,192.30	2,571.07	4,763.37
13	LEX WALTERS	PRESIDENT	1,843.46	2,848.79	4,692.25
14	DALE WILSON	ASSOC. ENGINEER	3,071.02	879.24	3,950.26
15	CHRISTINA KNIGHT	INSTRUCTOR	27.60	3,859.20	3,886.80
16	SUNG KIM	ACADEMIC PRO DIR	-	3,783.90	3,783.90
17	DAVID STEPHENSON	INSTRUCTOR	1,269.62	2,326.80	3,596.42
18	JIM KLAUBER	PROGRAM MANAGER	1,641.81	1,938.78	3,580.59
19	FARHAD MOHAJER	INSTRUCTOR	3,364.90	-	3,364.90
20	ESTON MARCHANT	VP - ACAD AFFAIRS	3,097.66	234.56	3,332.22
21	HOLLY CASEY	INSTRUCTOR	2,404.96	374.29	2,779.25
22	SANDY WARNER	ENG GRAPHIC PRO DIR	2,618.26	-	2,618.26
23	DAN KOENIG	DEAN OF TECHNOLOGY	1,399.84	1,179.20	2,579.04
24	LINDA HAGEN	STUDENT SER PRO COOR	564.20	2,003.46	2,567.66
25	KATE PLOWDEN	ASST ACDEM PRO COOR	2,127.37	209.81	2,337.18
	TRAVEL FOR OTHER EMPLOYEES		93,518.72	26,690.27	120,208.99
	TOTAL TRAVEL		\$ 156,707.66	\$ 81,033.03	\$ 237,740.69

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: INSURANCE DEPARTMENT

AGENCY RANK: 43

AGENCY TOTAL: \$ 235,579.61

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	PAUL E CARSON	AUDITOR IV	\$ 22,075.19	\$ 1,467.48	\$ 23,542.67
2	JAMES R BURCH	AUDITS MANAGER I	22,135.28	1,076.28	23,211.56
3	ELEANOR L KITZMAN	AGENCY HEAD	3,453.09	16,024.61	19,477.70
4	FRANK R BASNETT	AUDITS MANAGER I	18,256.98	-	18,256.98
5	RONALD L VIPPERMAN	AUDITOR III	12,143.23	3,632.83	15,776.06
6	SARAH B PADGETT	AUDITS MANAGER I	14,145.29	1,204.34	15,349.63
7	WADE A LINEBERGER	AUDITS MANAGER I	11,821.22	3,103.01	14,924.23
8	JOHN H MILLS III	AUDITS MANAGER I	7,958.97	3,386.78	11,345.75
9	EUGENE S SPELL	AUDITS MANAGER I	10,250.32	279.68	10,530.00
10	DIANNE H IRVING	AUDITS MANAGER II	6,984.30	2,953.41	9,937.71
11	LINDA G HARALSON	AUDITS MANAGER II	1,258.92	7,738.60	8,997.52
12	CARRIE J MITCHELL	AUDITOR II	7,880.89	-	7,880.89
13	ANN S ROBERSON	EXECUTIVE ASSISTANT II	84.28	5,634.64	5,718.92
14	TIMOTHY W CAMPBELL	AUDITS MANAGER II	16.00	4,478.93	4,494.93
15	CLAYTON B INGRAM	PROGRAM MANAGER I	646.42	3,634.51	4,280.93
16	JEFFREY K KEHLER	PROGRAM MANAGER II	540.26	3,632.49	4,172.75
17	LESLIE M JONES	EXECUTIVE ASSISTANT III	354.96	3,746.28	4,101.24
18	JOHN E PAGE	AUDITOR III	-	3,409.54	3,409.54
19	JUNE S DUBARD	AUDITS MANAGER I	-	2,965.27	2,965.27
20	CHARLES W PERRY JR	DPTY/DIV DIRECTOR-EXEC COMP	-	2,518.77	2,518.77
21	MARY A OBRIEN	PROGRAM COORDINATOR II	586.09	1,848.62	2,434.71
22	JAMES M SESSOMS	AUDITOR III	2,354.02	-	2,354.02
23	ELIZABETH S SLICE	AUDITOR IV	-	2,214.26	2,214.26
24	NANCY C HOFFMAN	PROGRAM MANAGER I	-	1,977.26	1,977.26
25	BENJAMIN I DUNCAN II	DPTY/DIV DIRECTOR-EXEC COMP	95.00	1,516.33	1,611.33
	TRAVEL FOR OTHER EMPLOYEES		6,483.86	7,611.12	14,094.98
	TOTAL TRAVEL		\$ 149,524.57	\$ 86,055.04	\$ 235,579.61

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 44
AGENCY TOTAL: \$ 226,280.96

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES D WALTERS JR	FORESTER II	\$ 7,772.72	\$ 1,587.14	\$ 9,359.86
2	TIMOTHY O ADAMS	PROGRAM MANAGER II	5,198.03	3,982.22	9,180.25
3	LOIS M EDWARDS	FORESTER II	5,192.57	2,870.09	8,062.66
4	ELIZABETH J GILLAND	PROGRAM MANAGER I	4,174.65	3,079.65	7,254.30
5	LAURIE S REID	PROGRAM MANAGER I	2,065.98	4,906.97	6,972.95
6	ANDREW J BOONE	PROGRAM MANAGER I	5,728.42	1,061.15	6,789.57
7	ROBERT C SCHOWALTER	AGENCY HEAD	3,110.62	3,399.07	6,509.69
8	CLIFTON D MCKINNEY	FORESTER II	6,186.57	-	6,186.57
9	STEVEN C MOORE	FORESTER SUPERVISOR II	4,868.52	899.69	5,768.21
10	EDWARD C CAMPBELL JR	PROGRAM MANAGER II	5,331.25	137.09	5,468.34
11	MICHAEL J BOZZO	PROGRAM MANAGER I	2,232.85	3,179.89	5,412.74
12	RONALD K FERGUSON	FORESTER II	5,319.91	-	5,319.91
13	DAVID P OWEN	BUILDING/GROUNDS SUPV II	4,865.79	-	4,865.79
14	RONNIE L ALCORN	TRADES SPECIALIST IV	4,652.45	-	4,652.45
15	ELIZABETH A MARTIN	PROGRAM COORDINATOR II	524.40	3,449.69	3,974.09
16	WILLIAM D JONES	PROGRAM MANAGER I	611.42	2,819.79	3,431.21
17	STEPHEN P WATTS	PROGRAM MANAGER I	1,142.60	2,069.12	3,211.72
18	WILLIAM O BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	1,584.46	1,530.30	3,114.76
19	CALVIN K BAILEY JR	FORESTER SUPERVISOR II	1,728.81	1,344.71	3,073.52
20	JERRY L SHRUM	PROGRAM MANAGER I	1,400.72	1,631.82	3,032.54
21	PHILLIP A BOWEN	FORESTER II	788.14	2,230.86	3,019.00
22	JOEL T FELDER	PROGRAM MANAGER I	1,132.45	1,861.15	2,993.60
23	JENNIE H MORRIS	PROGRAM MANAGER II	435.21	2,545.00	2,980.21
24	MADLYNNE MARY LECLAIR	FORESTER II	2,929.58	-	2,929.58
25	JOHN A DICKINSON	PROGRAM MANAGER II	2,747.74	158.60	2,906.34
	TRAVEL FOR OTHER EMPLOYEES		80,270.74	19,540.36	99,811.10
	TOTAL TRAVEL		\$ 161,996.60	\$ 64,284.36	\$ 226,280.96

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 45
AGENCY TOTAL: \$ 200,016.97

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CONSTANT, JEFF	Student Services Prog Coord II	\$ 3,390.50	\$ 4,784.76	\$ 8,175.26
2	BALL, DANIEL	President	408.48	4,255.81	4,664.29
3	ERVIN, BARBARA	Assistant Professor	2,033.77	2,145.28	4,179.05
4	NEWTON, DIANE	VP for Business & Admin	763.07	3,290.72	4,053.79
5	O'CONNOR, DAVA	Professor	1,341.77	2,544.84	3,886.61
6	LUNDQUIST, LEONARD	VP for Academic Affairs	1,679.09	2,062.50	3,741.59
7	HALE, SANDRA	Associate Professor	1,253.40	2,259.52	3,512.92
8	LEMOINE, SANDRA	Dean of Education	291.06	3,052.69	3,343.75
9	BALLENGER, CHRISTIAN MICHELE	Student Services Prog Coor II	3,162.77	180.64	3,343.41
10	STEVENSON, CHAREEN	Accounting/Fiscal Analyst II	268.80	3,071.40	3,340.20
11	SURFIELD, CHRISTOPHER	Assistant Professor	-	3,336.01	3,336.01
12	MCDOWELL, BETTY MICKEY	Professor	139.74	3,102.66	3,242.40
13	MUFUKA, KENNETH N	Professor	-	3,178.50	3,178.50
14	SANTANDREU, JUAN	Professor	-	3,103.80	3,103.80
15	SHURDEN, MICHAEL	Professor	386.12	2,643.98	3,030.10
16	MAY, JEFFERSON	Athletic Director	1,735.41	1,159.21	2,894.62
17	HARDIN, FRED	Student Services Mgr II	279.42	2,585.71	2,865.13
18	REECE, JONATHAN	Student Services Mgr II	260.36	2,578.57	2,838.93
19	NEELY, LINDA ANN	Associate Professor	975.48	1,370.35	2,345.83
20	NUEFELD, JUDITH ANNE	Associate Professor	400.20	1,886.68	2,286.88
21	LINDLEY, RICKY JOE	Data Base Administrator	358.43	1,918.49	2,276.92
22	BROWN, HELEN	Professor	-	2,213.10	2,213.10
23	SRIDHARAN, UMA	Professor	-	2,145.15	2,145.15
24	BASSETT, JONATHAN	Assistant Professor	664.26	1,348.03	2,012.29
25	WALLING-WOHLFORD, EVE	Lecturer	1,515.73	490.48	2,006.21
	TRAVEL FOR OTHER EMPLOYEES		49,482.05	68,518.18	118,000.23
	TOTAL TRAVEL		\$ 70,789.91	\$ 129,227.06	\$ 200,016.97

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPT OF JUVENILE JUSTICE

AGENCY RANK: 46

AGENCY TOTAL: \$ 195,161.39

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	STEVEN T GAULT	PROGRAM COORDINATOR I	\$ 2,294.05	\$ 1,756.21	\$ 4,050.26
2	JERRY B ADGER	DPTY/DIV DIRECTOR-EXEC COMP	1,559.20	1,780.86	3,340.06
3	ELAINE N WALTERS	CERTIFIED TEACHER	495.00	2,844.99	3,339.99
4	STACEY F ATKINSON	PROGRAM MANAGER I	3,000.00	256.69	3,256.69
5	CHARLES J O'SHIELDS JR	PROGRAM MANAGER I	2,865.31	-	2,865.31
6	MARY M LAWLEY	CERTIFIED TEACHER	-	2,844.99	2,844.99
7	YOLANDA G HANTON	ADMINISTRATIVE SPECIALIST I	2,212.61	601.00	2,813.61
8	DANIEL J JOHNSON	INVESTIGATOR IV	591.44	2,205.30	2,796.74
9	STEPHANIE G THOMAS	PAROLE BOARD	2,765.16	-	2,765.16
10	MEDA CLAMP COBB	DPTY/DIV DIRECTOR-EXEC COMP	2,760.33	-	2,760.33
11	GREGORY T KILLIAN	PROGRAM MANAGER I	2,586.28	-	2,586.28
12	JASON M LADD	ASSISTANT PRINCIPAL	2,565.70	-	2,565.70
13	DEBORAH I SMITH	HUMAN SERVICES COORDINATOR I	1,281.57	1,076.30	2,357.87
14	MICHELE D FISHER	PAROLE BOARD	2,270.48	-	2,270.48
15	ROOSEVELT BOYD	PAROLE BOARD	2,234.80	-	2,234.80
16	MARISA L NAVA	CHIEF PSYCHOLOGIST	2,138.53	-	2,138.53
17	VIRGINIA S ALFORD	PROGRAM MANAGER II	555.70	1,551.95	2,107.65
18	DUANE M SWYGERT	PAROLE BOARD	2,092.93	-	2,092.93
19	LOIS L JENKINS	PROGRAM MANAGER I	195.00	1,864.01	2,059.01
20	JOEL R BRANHAM	INVESTIGATOR III	2,042.97	-	2,042.97
21	KATHLEEN M HAYES, PH.D	DPTY/DIV DIRECTOR-EXEC COMP	398.60	1,623.62	2,022.22
22	TIMOTHY R BUNCH	CERTIFIED TEACHER	1,547.30	345.27	1,892.57
23	JAN F FARRELL	ACADEMIC PROGRAM MANAGER	937.85	932.46	1,870.31
24	SCOTT K GRAINGER	HUMAN SERVICES SPECIALIST II	1,807.04	-	1,807.04
25	DENNIS A BURDETTE	PROGRAM MANAGER II	1,736.42	-	1,736.42
	TRAVEL FOR OTHER EMPLOYEES		110,300.49	22,242.98	132,543.47
	TOTAL TRAVEL		\$ 153,234.76	\$ 41,926.63	\$ 195,161.39

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PROBATION PAROLE & PARDON SERVICES

AGENCY RANK: 47

AGENCY TOTAL: \$ 179,386.50

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ORTON BELLAMY	PAROLE BOARD MEMBER	\$ 6,090.46	\$ -	\$ 6,090.46
2	MARLENE T MCCLAIN	PAROLE BOARD MEMBER	4,531.15	778.30	5,309.45
3	J P HODGES	PAROLE BOARD MEMBER	4,455.00	-	4,455.00
4	DWAYNE M GREEN	PAROLE BOARD MEMBER	3,963.05	-	3,963.05
5	CATHERINE L GUEDALIA	HEARINGS OFFICER III	3,620.33	-	3,620.33
6	KENNETH C WAGNER	PROGRAM MANAGER I	213.55	3,063.95	3,277.50
7	JOHN A MCCARROLL	PAROLE BOARD MEMBER	3,256.48	-	3,256.48
8	JOHN A DUKES	PROGRAM MANAGER I	904.50	1,899.57	2,804.07
9	JAMES H WILLIAMS	PAROLE BOARD MEMBER	2,699.40	-	2,699.40
10	JOHN F PEEK	HEARINGS OFFICER III	2,414.50	-	2,414.50
11	RHONDA D GRANT	PROGRAM MANAGER II	100.00	2,270.97	2,370.97
12	JEFFREY W COGDILL	DPTY/DIV DIRECTOR-EXEC COMP	1,476.04	670.52	2,146.56
13	SONYA T GARLAND	AUDITOR IV	1,812.30	293.54	2,105.84
14	DAVID T O'BERRY	INFORMATION TECHNOLOGY MGR I	1,141.68	768.67	1,910.35
15	SCOTT C NORTON	PROGRAM MANAGER I	50.00	1,733.88	1,783.88
16	RICALDO J JAGAN	INFO RESOURCE CONSULTANT II	-	1,675.18	1,675.18
17	BENNIE S SUMPTER JR	HEARINGS OFFICER III	1,670.07	-	1,670.07
18	ROY A EVANS	HEARINGS OFFICER III	1,616.67	-	1,616.67
19	SANDRA J RYAN	PROBATION AND PAROLE SPECIALST	1,575.45	-	1,575.45
20	SAMUEL B GLOVER	AGENCY HEAD	150.00	1,423.34	1,573.34
21	DANNY O BARKER II	PROBATION & PAROLE MGR II	1,571.86	-	1,571.86
22	JACK WITHERSPOON JR	PROBATION AND PAROLE SPECIALST	1,302.51	193.62	1,496.13
23	KENNETH R BUMGARNER	PROBATION & PAROLE MGR II	816.40	654.99	1,471.39
24	MATTHEW S METCALF	PROBATION & PAROLE AGENT	1,445.34	-	1,445.34
25	MARCELLA B BROWN	PROBATION AND PAROLE SPECIALST	1,442.70	-	1,442.70
	TRAVEL FOR OTHER EMPLOYEES		108,882.09	6,758.44	115,640.53
	TOTAL TRAVEL		\$ 157,201.53	\$ 22,184.97	\$ 179,386.50

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: SPARTANBURG TECH
AGENCY RANK: 48
AGENCY TOTAL: \$ 166,750.85

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DR. DAVID JUST	VP Continuing Education	\$ 2,914.40	\$ 7,979.31	\$ 10,893.71
2	JEAN BRANNON	Director, Contract Training	5,165.00	4,724.93	9,889.93
3	DR. DAN TERHUNE	President	5,642.92	1,997.35	7,640.27
4	PAT VOELKER	Dept Head, ECD & ACCM	3,121.81	2,564.78	5,686.59
5	KELLY MASESSA	Exec Asst to the President	1,853.16	3,297.05	5,150.21
6	HENRY GILES, JR	Exec VP Business Affairs	2,649.21	1,471.46	4,120.67
7	LEILA MCKINNEY	Coordinator, Perkins III	359.00	3,675.10	4,034.10
8	ROBERT KINION	Prog Coord Ford Asset	577.05	2,791.32	3,368.37
9	ROSE PELLATT	Dir Instit Effectiveness	1,080.11	2,240.49	3,320.60
10	KIM HALE	Inst Interpreter Training	-	3,120.49	3,120.49
11	TIFFANY HUGHES	Assoc Dir Advertising & PR	1,065.20	1,741.73	2,806.93
12	KEMP SIGMON	SACS Coordinator	-	2,704.49	2,704.49
13	MARK ROSEVEARE	Director, Distance Learning	1,020.50	1,663.44	2,683.94
14	REGINALD WILBURN	Coordinator, Recruiting	1,867.55	780.68	2,648.23
15	JAY JACKSON	Administrative Assistant	782.76	1,772.14	2,554.90
16	FLOYD CLIFF HOWER	Director, Grants	215.08	2,327.24	2,542.32
17	SANDY WINKLER	Dean Assmt & Cont Improv	566.77	1,898.25	2,465.02
18	RITA MELTON	Dean Health & Human Serv	100.51	2,188.38	2,288.89
19	JAMES PAINTER	Dept. Head, Horticulture	1,701.85	546.90	2,248.75
20	MARY DAUBENSPECK	Librarian, SCILS	693.73	1,459.00	2,152.73
21	PAM HAGAN	Instructor, PSY/IDS	580.29	1,386.84	1,967.13
22	MYRA SMITH	Director, Finance	856.31	1,043.38	1,899.69
23	FAYE LANFORD	Manager, Oper & Prom	393.00	1,492.14	1,885.14
24	CHERI ANDERSON-HUCKS	Director, Marketing & PR	145.00	1,731.03	1,876.03
25	LYNN DALE	Exec Dir Tyger River Campus	1,175.55	679.20	1,854.75
	TRAVEL FOR OTHER EMPLOYEES		42,661.99	32,284.98	74,946.97
	TOTAL TRAVEL		\$ 77,188.75	\$ 89,562.10	\$ 166,750.85

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: HOUSING AUTHORITY
AGENCY RANK: 49
AGENCY TOTAL: \$ 163,047.84

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	EUGENE A LAURENT	AGENCY HEAD	\$ 1,673.63	\$ 10,595.71	\$ 12,269.34
2	EDWIN R KNIGHT JR	PROGRAM MANAGER II	2,967.65	3,338.87	6,306.52
3	VALARIE M WILLIAMS	PROGRAM MANAGER II	1,386.47	4,800.17	6,186.64
4	CLAUDE D SPURLOCK III	PROGRAM COORDINATOR II	3,822.30	1,378.95	5,201.25
5	CHRISTOPHER L SPEAR	APPLICATIONS ANALYST II	2,710.62	2,207.01	4,917.63
6	WILLIAM S FANNING	PROGRAM COORDINATOR II	4,892.99	-	4,892.99
7	BRYON S ZAMORA	PROGRAM COORDINATOR I	4,662.63	-	4,662.63
8	NANCY L FAIRLEY	PROGRAM MANAGER I	1,442.83	3,177.40	4,620.23
9	CLARK D COKLEY	PROGRAM COORDINATOR II	59.00	4,518.86	4,577.86
10	RONALD M JAKSIC	PROGRAM COORDINATOR II	4,165.86	-	4,165.86
11	DOUGLAS S COONER	BOARD MEMBER	535.63	3,484.27	4,019.90
12	JAY B RAGON	PROGRAM COORDINATOR I	681.69	3,163.98	3,845.67
13	RONALD W PHILLIPS	PROGRAM COORDINATOR II	585.00	2,761.35	3,346.35
14	TRACEY E DIAL	ATTORNEY III	1,196.57	2,124.79	3,321.36
15	DEBRA H SEYMOUR	ACCOUNTING/FISCAL MANAGER II	321.12	2,948.83	3,269.95
16	ROBERTA LEANNE JOHNSON	PROGRAM COORDINATOR I	171.00	3,033.10	3,204.10
17	LISA A TURNER	PROGRAM COORDINATOR II	449.58	2,579.92	3,029.50
18	BARBARA ANDERSON	HUMAN RESOURCES DIRECTOR I	737.00	2,085.41	2,822.41
19	HENRY W MOORE	ACCOUNTANT/FISCAL ANALYST III	-	2,764.27	2,764.27
20	SAMUEL R ROBINSON	SENIOR INFORMATION RESO CONLT	1,395.00	1,357.28	2,752.28
21	LISA E RIVERS	PROGRAM MANAGER II	199.00	2,493.94	2,692.94
22	FRANK R GEIGER	STATE APPRAISER II	865.78	1,749.89	2,615.67
23	DONNA L FLETCHER	PROGRAM COORDINATOR II	606.17	1,949.63	2,555.80
24	JOHM M BRUNKE	PROGRAM COORDINATOR I	2,406.30	-	2,406.30
25	WILLIAM A TURNER	PROGRAM COORDINATOR I	2,389.31	-	2,389.31
	TRAVEL FOR OTHER EMPLOYEES		39,405.93	20,805.15	60,211.08
	TOTAL TRAVEL		\$ 79,729.06	\$ 83,318.78	\$ 163,047.84

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEAF & BLIND SCHOOL
AGENCY RANK: 50
AGENCY TOTAL: \$ 160,268.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ROBERT GOLIGHTLY	EQUIP OPERATOR II	\$ 8,193.33	\$ -	\$ 8,193.33
2	DONALD E. PAINTER	HUMAN SERVICES SPECIALIST I	7,349.76	-	7,349.76
3	ANN C DAVIS	HUMAN SERVICES SPECIALIST I	7,128.64	-	7,128.64
4	ALBERTA ROBINSON	INTERPRETER III	6,154.00	-	6,154.00
5	AMANDA L MOORE	EQUIP OPERATOR I	6,043.26	-	6,043.26
6	ELEANOR MANNERRAAK	HUMAN SERVICES SPECIALIST II	6,023.65	-	6,023.65
7	KIM P GOSNELL	EQUIP OPERATOR II	5,466.68	-	5,466.68
8	DENISE HULL	EQUIP OPERATOR II	5,313.20	-	5,313.20
9	SYLVIA GAIL PATE	HUMAN SERVICES SPECIALIST I	4,772.81	-	4,772.81
10	VIRGINIA K RAMOS	TEACHER	4,021.03	-	4,021.03
11	JOAN N DUDGEON	ACADEMIC PROGRAM MANAGER	1,824.51	2,144.55	3,969.06
12	MARTY R MCKENZIE	PROGRAM COORDINATOR II	3,412.91	328.77	3,741.68
13	JOLLY P DAVIS	EQUIP OPERATOR II	3,569.50	-	3,569.50
14	CHALMA LINDLER	SPECIAL EDUCATION TEACHER	2,630.21	232.76	2,862.97
15	ROBERT C LAWTER	COMMUNICATIONS SPECIALIST III	2,742.83	-	2,742.83
16	ANNE G BADER	ADMINISTRATIVE COORDINATOR I	2,317.65	200.00	2,517.65
17	MARTHA S VETO	SPECIAL EDUCATION TEACHER	226.49	1,990.10	2,216.59
18	JENNIFER M LAUER	ADMINISTRATIVE MANAGER II	754.35	1,313.35	2,067.70
19	PATRICE PORTER	PROGRAM COORDINATOR I	1,223.75	792.82	2,016.57
20	BRUCE,DEBORAH R	SPECIAL EDUCATION TEACHER	1,964.00	-	1,964.00
21	LINDA A MACKECHNIE	ACADEMIC PROGRAM MANAGER	892.09	1,032.95	1,925.04
22	KAREN PAINTER	HUMAN SERVICES SPECIALIST I	1,846.95	-	1,846.95
23	LYNDA Y SMITH	PROGRAM COORDINATOR II	739.47	1,015.73	1,755.20
24	GALENA GAW	SPECIAL EDUCATION TEACHER	1,734.12	-	1,734.12
25	MARY JONES	INTERPRETER II	1,656.47	-	1,656.47
	TRAVEL FOR OTHER EMPLOYEES		55,882.41	7,332.90	63,215.31
	TOTAL TRAVEL		\$ 143,884.07	\$ 16,383.93	\$ 160,268.00

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: GOVERNORS OFF-O E P P
AGENCY RANK: 51
AGENCY TOTAL: \$ 153,198.94

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JEANINE S MCCALL	AUDITOR IV	\$ 2,461.18	\$ 2,395.03	\$ 4,856.21
2	ELLA R HINSON	PROGRAM COORDINATOR II	4,830.53	-	4,830.53
3	JANE W STOKES	PROGRAM COORDINATOR II	4,403.93	-	4,403.93
4	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,499.86	2,698.94	4,198.80
5	MICHELLE A CROWDER	PROGRAM COORDINATOR I	3,955.24	-	3,955.24
6	ROSALIE D SMITH	PROGRAM MANAGER I	1,252.05	2,646.92	3,898.97
7	MARJORIE D BUTLER	PROGRAM COORDINATOR II	1,281.36	2,566.37	3,847.73
8	MARGARET H STEVENSON	PROGRAM COORDINATOR I	1,793.90	1,993.48	3,787.38
9	PHILIP R BUTLER	DIRECTOR-GOVERNOR'S OFFICE	2,382.23	1,375.69	3,757.92
10	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	1,516.41	2,220.51	3,736.92
11	JENNIFER R JENNINGS	PROGRAM COORDINATOR I	2,141.60	1,566.46	3,708.06
12	BERTIE A MCKIE	PROGRAM COORDINATOR II	3,011.67	558.80	3,570.47
13	ASHLIE N LANCASTER	PROGRAM DIRECTOR-GOV OFFICE	1,076.91	2,274.91	3,351.82
14	BLONDEAN FUNDERBURK	PROGRAM COORDINATOR I	1,553.88	1,656.13	3,210.01
15	JOHN R BYARS	PROGRAM COORDINATOR I	2,031.90	792.74	2,824.64
16	SANDRA H MARCENGILL	PROGRAM COORDINATOR I	2,654.93	-	2,654.93
17	L. DHUNJISHAH	ATTORNEY IV	1,329.49	1,289.07	2,618.56
18	DIANA GRAHAM	AUDITOR III	2,380.05	-	2,380.05
19	LINDA D KOEHLER	PROGRAM COORDINATOR I	1,032.24	1,322.37	2,354.61
20	SHARONNE D GAITHER	INFO RESOURCE CONSULTANT I	10.00	2,239.88	2,249.88
21	ETHEL DOUGLAS FORD	PROGRAM MANAGER I	601.59	1,631.32	2,232.91
22	CHARLENE GADSDEN	PROGRAM COORDINATOR I	1,313.10	904.28	2,217.38
23	ANNE M OCHYLSKI	PROGRAM COORDINATOR I	2,197.87	-	2,197.87
24	JOY D YOUNAN	PROGRAM COORDINATOR II	2,173.74	-	2,173.74
25	AMY D STOVER	PROGRAM COORDINATOR I	1,027.59	1,134.79	2,162.38
	TRAVEL FOR OTHER EMPLOYEES		58,540.06	13,477.94	72,018.00
	TOTAL TRAVEL		\$ 108,453.31	\$ 44,745.63	\$ 153,198.94

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LOWCOUNTRY TECH
AGENCY RANK: 52
AGENCY TOTAL: \$ 148,087.94

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ANNE MCNUTT	President	\$ 2,573.65	\$ 7,643.16	\$ 10,216.81
2	RODNEY E. ADAMS	TRIO Director	4,126.91	5,408.53	9,535.44
3	MICHAEL S. HELMICK	VP for Academic Affairs	2,062.01	4,361.44	6,423.45
4	RHONDA L. COLE	TRIO Couns (Std Support Serv)	4,384.86	1,378.22	5,763.08
5	DOUGLAS S. VANNOSTRAN	Dir of Instit Advancement/Gran	-	4,946.37	4,946.37
6	MS. JULIA L. WILLIAMS	TRIO Couns (Educ Talent Search	3,612.14	1,042.98	4,655.12
7	JAMES C. HINCHER	VP for Finance	1,584.03	2,838.37	4,422.40
8	MICHAEL E. BACKEL	Dual Enrollment Coordinator	4,238.33	-	4,238.33
9	JOHN W. EICHINGER	Radiologic Technology Instruct	1,035.96	3,123.54	4,159.50
10	MARTHA D. DAVIS	Dir of Research and Planning	2,095.51	1,650.00	3,745.51
11	BERNICE WILSON	TRIO Prog Coor (Upward Bound)	2,337.50	1,223.96	3,561.46
12	RICHARD N. SHAW	Division Dean/LRC Director	529.69	2,677.72	3,207.41
13	HARRIETT HILTON	Assoc Dean Cont Ed/Wkforce Dev	1,716.78	1,367.23	3,084.01
14	JANICE M. CHAPMAN	Fiscal/Accounting Mgr I	1,833.34	1,202.06	3,035.40
15	MARJORIE H. SAPP	Dean of Health Science	1,706.52	940.56	2,647.08
16	BRADLEY N. THOMAS	Student Services Counselor	1,346.19	1,206.80	2,552.99
17	LUCILLE C. ROTH	Dean of Arts and Sciences	409.35	2,104.77	2,514.12
18	MELANIE S. GALLION	Registrar	1,888.80	623.73	2,512.53
19	LYNN O'NEAL	Workforce Training Instructor	2,400.36	-	2,400.36
20	JANICE T. LYLE	TRIO Counselor (Upward Bound)	1,019.21	1,379.59	2,398.80
21	MICHAEL T. HUDSON	Biology Instructor	-	2,375.65	2,375.65
22	STEPHEN H. WISER	Director of Information System	2,207.28	95.00	2,302.28
23	CLEO T. MARTIN	Director of Financial Aid	533.97	1,744.79	2,278.76
24	JOLANE M. BUSS	Surgical Technology Instructor	563.13	1,570.20	2,133.33
25	THOMAS A. BOWMAN, JR.	Prog Coor Cont Ed/Wkforce Dev	1,716.41	387.22	2,103.63
	TRAVEL FOR OTHER EMPLOYEES		28,353.88	22,520.24	50,874.12
	TOTAL TRAVEL		\$ 74,275.81	\$ 73,812.13	\$ 148,087.94

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: OFFICE OF REGULATORY STAFF

AGENCY RANK: 53

AGENCY TOTAL: \$ 140,209.80

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	NANETTE S. EDWARDS	STAFF-ORS	\$ 628.90	\$ 6,932.79	\$ 7,561.69
2	JONATHAN L TEETER	STAFF-ORS	7,219.62	-	7,219.62
3	JOSEPH P FIANCHINO	STAFF-ORS	6,177.02	879.21	7,056.23
4	CAROLYN L HAMMONDS	STAFF-ORS	1,915.03	3,249.50	5,164.53
5	JOHN W FLITTER	STAFF-ORS	232.29	4,725.75	4,958.04
6	JACQUELINE R CHERRY	STAFF-ORS	343.60	4,141.38	4,484.98
7	SHANNON B HUDSON	STAFF-ORS	608.77	3,695.53	4,304.30
8	CHARLES DUKES SCOTT	STAFF-ORS	1,115.37	3,107.11	4,222.48
9	FLORENCE P BELSER	STAFF-ORS	1,573.60	2,570.70	4,144.30
10	VERNON L GAINEY	STAFF-ORS	1,126.30	2,980.34	4,106.64
11	MELVIN A JAMES	STAFF-ORS	551.33	3,321.36	3,872.69
12	MICHAEL G ELLISOR	STAFF-ORS	2,319.91	1,532.42	3,852.33
13	REMARQUE A YOUNG	STAFF-ORS	377.15	3,409.18	3,786.33
14	JEFFREY M NELSON	STAFF-ORS	1,520.50	2,204.89	3,725.39
15	DAVID L DEBRUHL	STAFF-ORS	1,731.79	1,929.73	3,661.52
16	WENDY B CARTLEDGE	STAFF-ORS	463.82	3,183.12	3,646.94
17	JAY R JASHINSKY	STAFF-ORS	666.66	2,923.76	3,590.42
18	DEBRA D HAMMOND	STAFF-ORS	-	3,251.17	3,251.17
19	WILLIE J MORGAN	STAFF-ORS	710.50	2,114.07	2,824.57
20	KATIE C MORGAN	STAFF-ORS	559.80	2,170.24	2,730.04
21	LASHAWN WILSON	STAFF-ORS	316.15	2,412.86	2,729.01
22	BRENT L SIRES	STAFF-ORS	538.90	2,156.39	2,695.29
23	KAREN A GINNETT	STAFF-ORS	27.00	2,650.00	2,677.00
24	DANNY F ARNETT	STAFF-ORS	659.75	1,862.59	2,522.34
25	JOHN B MORRIS	STAFF-ORS	157.35	2,298.27	2,455.62
	TRAVEL FOR OTHER EMPLOYEES		23,809.88	15,156.45	38,966.33
	TOTAL TRAVEL		\$ 55,350.99	\$ 84,858.81	\$ 140,209.80

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 54
AGENCY TOTAL: \$ 131,272.82

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GORDON O HAMILTON	COMMISSIONER	\$ 5,666.80	\$ 10,314.09	\$ 15,980.89
2	MIGNON L CLYBURN	COMMISSIONER	7,018.29	7,548.08	14,566.37
3	JOHN E HOWARD	COMMISSIONER	4,678.84	8,492.55	13,171.39
4	ELIZABETH B FLEMING	COMMISSIONER	4,179.62	8,326.92	12,506.54
5	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	290.30	12,183.01	12,473.31
6	DAVID A WRIGHT	COMMISSIONER	478.03	9,850.54	10,328.57
7	CHARLES R MOSELEY	COMMISSIONER	757.64	8,801.05	9,558.69
8	RANDY MITCHELL	COMMISSIONER	1,228.29	8,059.37	9,287.66
9	CHARLES LA TERRENI	PROGRAM MANAGER III	618.01	5,509.25	6,127.26
10	PHILIP D RILEY	ENG/ASSOC ENG IV	266.30	5,681.96	5,948.26
11	DOUGLAS K PRATT	ENG/ASSOC ENG IV	747.90	2,737.41	3,485.31
12	JOCELYN G BOYD	PROGRAM MANAGER II	3,278.00	-	3,278.00
13	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	1,194.00	1,698.69	2,892.69
14	THOMAS L ELLISON	AUDITS MANAGER I	465.30	1,808.23	2,273.53
15	VIVIAN B DOWDY	ADMINISTRATIVE MANAGER I	2,181.27	-	2,181.27
16	FRED D BUTLER	ATTORNEY IV	235.30	1,803.06	2,038.36
17	JOSEPH M MELCHERS	ATTORNEY V	243.30	1,481.99	1,725.29
18	SUBER,NICOLE RENEE	ACCOUNTANT/FISCAL ANALYST II	1,300.00	-	1,300.00
19	SANDS,PATTY K	ADMINISTRATIVE COORDINATOR II	497.50	-	497.50
20	THOMAS,NORBERT M	PROGRAM MANAGER I	465.30	-	465.30
21	CARRUTH JR,H CLAY	CONSULTANT	340.00	-	340.00
22	DONG,BYRON R	ATTORNEY IV	289.00	-	289.00
23	REBECCA G LATIMER	ADMINISTRATIVE ASSISTANT	239.63	-	239.63
24	DESANTY,PATRICIA O	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
25	GATES,NINA G	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
	TRAVEL FOR OTHER EMPLOYEES		20.00	-	20.00
	TOTAL TRAVEL		\$ 36,976.62	\$ 94,296.20	\$ 131,272.82

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: HIGHER EDUCATION COMMISSION

AGENCY RANK: 55

AGENCY TOTAL: \$ 126,139.02

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KAREN G WOODFAULK	ASST DIRECTOR-EXEC COMP	\$ 3,321.43	\$ 8,319.52	\$ 11,640.95
2	RAE J MCPHERSON	PROGRAM MANAGER II	2,160.27	4,806.01	6,966.28
3	ANGELA P ENLOW	PROGRAM MANAGER I	3,493.52	2,576.94	6,070.46
4	VIRGINIA L WINFREY	PROGRAM COORDINATOR II	2,462.40	3,116.92	5,579.32
5	VICTOR JENKINSON	PROGRAM MANAGER I	-	5,259.77	5,259.77
6	FRANK G MYERS JR	PROGRAM MANAGER I	626.85	4,496.26	5,123.11
7	ANTHONY F BROWN	PROGRAM MANAGER I	4,233.35	592.75	4,826.10
8	JOCELYN B ROSS	PROGRAM MANAGER I	965.00	3,793.47	4,758.47
9	CAMILLE T BROWN	PROGRAM MANAGER I	1,960.91	2,390.70	4,351.61
10	ALISA WHITT	LIBRARIAN II	153.35	3,890.63	4,043.98
11	GAIL L MORRISON	ASST DIRECTOR-EXEC COMP	1,483.53	2,311.83	3,795.36
12	MARGARET LANE JESELNIK	PROGRAM COORDINATOR II	1,524.29	2,136.29	3,660.58
13	ARLENE V CRISWELL	PROGRAM MANAGER I	935.88	2,615.64	3,551.52
14	GARY S GLENN	PROGRAM MANAGER I	2,383.85	1,058.68	3,442.53
15	EDNA P STRANGE	PROGRAM COORDINATOR I	1,914.81	1,423.95	3,338.76
16	JULIE J CARULLO	PROGRAM MANAGER I	1,202.52	1,957.77	3,160.29
17	CONRAD FESTA	AGENCY HEAD	367.79	2,775.74	3,143.53
18	RASHAD M ROGERS	ACCOUNTANT/FISCAL ANALYST I	738.74	2,299.59	3,038.33
19	RUSSELL LYNN KELLEY	PROGRAM MANAGER II	1,220.24	1,773.73	2,993.97
20	LYNN W METCALF	PROGRAM MANAGER I	1,894.51	1,058.25	2,952.76
21	PAULA A GREGG	PROGRAM MANAGER I	2,196.38	716.70	2,913.08
22	KAREN E WHAM	ADMINISTRATIVE ASSISTANT	1,262.77	1,144.44	2,407.21
23	MELISSA SANTILLI	PROGRAM COORDINATOR I	1,227.88	1,082.40	2,310.28
24	SANDRA L RHYNE	PROGRAM COORDINATOR II	2,031.66	234.78	2,266.44
25	TAJUANA D MASSIE	PROGRAM MANAGER I	1,106.37	1,148.26	2,254.63
	TRAVEL FOR OTHER EMPLOYEES		15,164.82	7,124.88	22,289.70
	TOTAL TRAVEL		\$ 56,033.12	\$ 70,105.90	\$ 126,139.02

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ATTORNEY GENERAL
AGENCY RANK: 56
AGENCY TOTAL: \$ 125,606.98

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CLYDE H JONES JR	ATTORNEY IV	\$ 6.00	\$ 7,676.62	\$ 7,682.62
2	DEBORAH R SHUPE	ATTORNEY III	100.65	5,175.79	5,276.44
3	STEPHEN P KODMAN	ATTORNEY III	4,549.79	107.36	4,657.15
4	POWELL,CHRISTOPHER	LAW ENFORCEMENT OFFICER II	456.70	3,612.58	4,069.28
5	DAVID M STUMBO	ATTORNEY II	823.50	3,057.97	3,881.47
6	DANIEL E GRIGG	ATTORNEY II	3,698.45	-	3,698.45
7	JOHN W MCINTOSH	DEPUTY-CONSTITUTIONAL OFFICER	343.00	2,942.59	3,285.59
8	MCKELLAR,LUCINDA H	LAW ENFORCEMENT OFFICER II	456.70	2,735.00	3,191.70
9	HENRY G MCCASKILL	PROGRAM MANAGER III	919.60	2,193.12	3,112.72
10	JOHN D LOY	INFO RESOURCE CONSULTANT II	-	3,054.17	3,054.17
11	CHARLES W GAMBRELL JR	DEPUTY-CONSTITUTIONAL OFFICER	269.61	2,561.74	2,831.35
12	HENRY D MCMASTER	AGENCY HEAD	191.56	2,520.56	2,712.12
13	LISA C DUNBAR	PROGRAM COORDINATOR II	2,670.07	-	2,670.07
14	CYNTHIA K MASON	ATTORNEY I	-	2,589.67	2,589.67
15	MOLLY R CRUM	ATTORNEY I	2,483.31	-	2,483.31
16	SALLEY W ELLIOTT	ATTORNEY V	2,277.73	-	2,277.73
17	EDGAR H WALKER,III	PROGRAM MANAGER III	503.00	1,770.62	2,273.62
18	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	402.01	1,780.32	2,182.33
19	PAULA S MAGARGLE	ATTORNEY I	2,127.18	-	2,127.18
20	KAREN C RATIGAN	ATTORNEY I	2,119.68	-	2,119.68
21	EMILY B BRADY	PROGRAM COORDINATOR I	895.13	1,219.12	2,114.25
22	JAMES G BOGLE JR	ATTORNEY IV	1,464.23	620.69	2,084.92
23	FAY N SCOTT	ATTORNEY II	2,041.15	-	2,041.15
24	WAYNE A MYRICK, JR.	ATTORNEY III	1,985.73	-	1,985.73
25	COLLEEN E DIXON	ATTORNEY I	1,863.46	-	1,863.46
	TRAVEL FOR OTHER EMPLOYEES		34,148.53	15,192.29	49,340.82
	TOTAL TRAVEL		\$ 66,796.77	\$ 58,810.21	\$ 125,606.98

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: CENTRAL CAROLINA TECH
AGENCY RANK: 57
AGENCY TOTAL: \$ 118,060.07

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAMS, ELIZABETH	Prog Mgr Env Training Ctr	\$ 4,477.44	\$ 4,207.59	\$ 8,685.03
2	DINKINS, BEVERLY	ACAP Director	6,165.91	-	6,165.91
3	COOPER, ANN	VP Acad & Student Affairs	2,219.12	1,701.13	3,920.25
4	RAFFIELD, KAY	President	2,284.31	1,282.41	3,566.72
5	BOOTH, TERRY	VP for Business Affairs	1,309.52	1,281.66	2,591.18
6	HARDEN, LAURIE	Dean of Health Sciences	800.20	1,569.95	2,370.15
7	BUSBEE, FRANCIS	Faculty Information Tech	-	2,368.45	2,368.45
8	WHITLOCK, WILLIAM	Financial Aid Director	1,682.37	680.80	2,363.17
9	WILLA KINLAW-SHAW	Instructor--F.E. Dubose	836.91	1,494.53	2,331.44
10	GRIFFIN, JULIE	Adult Education Director	1,348.64	914.06	2,262.70
11	WATTS, WENDY	Asst. Director Financial Aid	1,760.60	406.80	2,167.40
12	SULLIVAN, VIRGINIA	Faculty--Nursing	1,459.55	689.00	2,148.55
13	FREELAND, EMILY	Counselor/EEDA Coord.	417.95	1,707.50	2,125.45
14	BASSARD, MARY	Instructor--F.E. Dubose	2,073.37	-	2,073.37
15	SOWELL, BEVERLY	TRIO Director	1,236.13	517.29	1,753.42
16	JOHNSON, SCOTT	Faculty--Biology	1,477.29	225.00	1,702.29
17	BARTEL, ALEXA	Head Librarian	552.88	1,139.26	1,692.14
18	HAILE, PRISCILLA	Dual Enrollment Coordinator	282.95	1,399.52	1,682.47
19	BILGER, MICHAEL	Instructor--F.E. Dubose	1,528.56	149.60	1,678.16
20	COKER, SHERRY	Admin Asst/Acct F.E. Dubose	1,344.49	275.00	1,619.49
21	THOMAS, LYNNETTE	Faculty--Biology	-	1,591.11	1,591.11
22	BRACKEN, LISA	Admissions Director	1,555.78	-	1,555.78
23	HODGE, JOYCE	Admin Asst Continuing Educ	926.22	588.00	1,514.22
24	HOUSER, CONNIE	Faculty--Nursing	1,391.63	-	1,391.63
25	CAULKINS, SUSAN	Faculty--Nursing	136.11	1,213.64	1,349.75
	TRAVEL FOR OTHER EMPLOYEES		38,426.71	16,963.13	55,389.84
	TOTAL TRAVEL		\$ 75,694.64	\$ 42,365.43	\$ 118,060.07

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ORANGEBURG-CALHOUN TECH

AGENCY RANK: 58

AGENCY TOTAL: \$ 108,627.47

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LORA FOGLE	Asst Academic Program Director	\$ 2,486.34	\$ 4,986.06	\$ 7,472.40
2	ANNE CROOK	President	2,902.50	2,127.21	5,029.71
3	DAVID METTS	Academic Program Director-EIT	-	4,212.62	4,212.62
4	DONNA ELMORE	Assoc Academic Program Dir	1,668.42	1,963.96	3,632.38
5	RETTA GUTHRIE	Vice President Business Affair	2,066.33	1,236.61	3,302.94
6	WARREN YARBROUGH	Instructor-English	1,039.81	2,134.12	3,173.93
7	CUSHMAN PHILLIPS	Training & Development Dir I	2,897.38	-	2,897.38
8	YOLANDA SINGLETARY	Instructor-CPT	26.24	2,540.99	2,567.23
9	CAROLINE THORNTON	Student Services Pgm Coord II	1,706.97	793.60	2,500.57
10	MARILYN AMAKER	Instructor-General Business	717.75	1,690.80	2,408.55
11	TIMOTHY THOMAS	Instructor-Criminal Justice	189.76	2,080.60	2,270.36
12	WILLIETTE BERRY	Academic Pgm Dir-Para Legal	1,194.34	907.13	2,101.47
13	JEAN DANNER	Instructor-General Business	75.00	2,020.45	2,095.45
14	JO ELLEN OTT	Instructor-Early Childhood Dev	685.65	1,131.47	1,817.12
15	WALT TOBIN	Vice President Academic Affair	7.00	1,751.48	1,758.48
16	JENNIE REDMOND	Asst Academic Program Director	402.55	1,332.85	1,735.40
17	MARGIE TROUTMAN	Administrative Assistant II	1,321.54	-	1,321.54
18	FAITH MCCURRY	Public Information Coordinator	404.80	788.34	1,193.14
19	DON GASKIN	Academic Program Director	1,161.78	-	1,161.78
20	DEBORAH JOHNSEN	Instructor-Math	15.00	1,105.77	1,120.77
21	DEBBIE GIDEON	Instructor-Psychology	96.05	1,007.90	1,103.95
22	CLEVE WILSON	Asst Academic Program Director	457.50	629.70	1,087.20
23	BETH BLACKBURN	Instructor-Medical Lab Tech	84.00	989.48	1,073.48
24	ERIC HAM	Academic Department Head	66.18	977.00	1,043.18
25	HARRIS MURRAY	Media Resources Consultant	198.50	843.70	1,042.20
	TRAVEL FOR OTHER EMPLOYEES		42,024.87	7,479.37	49,504.24
	TOTAL TRAVEL		\$ 63,896.26	\$ 44,731.21	\$ 108,627.47

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 59
AGENCY TOTAL: \$ 104,253.55

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 974.27	\$ 15,247.34	\$ 16,221.61
2	ELAINE L KNIGHT	ADMINISTRATIVE COORDINATOR II	1,358.00	13,075.60	14,433.60
3	ELIZABETH A ROGERS	CURRICULUM COORDINATOR II	217.86	8,290.61	8,508.47
4	LOIS L SPENCE	PROGRAM MANAGER I	718.86	7,226.47	7,945.33
5	AMBER E VON HARTEN	PROGRAM COORDINATOR I	3,717.01	3,845.68	7,562.69
6	SANDRA L ESLINGER	SENIOR CONSULTANT	693.12	4,808.53	5,501.65
7	APRIL LEE TURNER	GRANTS ADMINISTRATOR I	975.98	4,364.11	5,340.09
8	THEODORE I SMITH	SENIOR SCIENTIST	-	4,272.97	4,272.97
9	SUSANNAH P SHELDON	PROGRAM MANAGER I	64.00	3,530.34	3,594.34
10	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	378.00	2,868.48	3,246.48
11	MICHAEL R DENSON	WILDLIFE BIOLOGIST III	-	2,879.92	2,879.92
12	ROMEKA S WASHINGTON	ACCOUNTANT/FISCAL ANALYST II	2,390.19	-	2,390.19
13	ANNETTE W DUNMEYER	ADMINISTRATIVE ASSISTANT	1,211.15	642.48	1,853.63
14	SARA A ROTH	ADMINISTRATIVE COORDINATOR II	258.00	1,565.57	1,823.57
15	DR BRAXTON DAVIS	RESEARCH ASSISTANT PROFESSOR	223.74	1,591.69	1,815.43
16	CANDICE N SHREWSBURY	PROGRAM COORDINATOR II	1,532.87	259.01	1,791.88
17	LIZA MCDANIEL JOHNSON	STATE PLANNER II	93.34	1,684.67	1,778.01
18	RUTLEDGE PARKER LUMPKIN	PROGRAM MANAGER III	910.80	821.38	1,732.18
19	PATRICIA A SNOW	INFO RESOURCE CONSULTANT I	83.00	1,092.78	1,175.78
20	ROBERT H BACON	EXTENSION ASSOCIATE	657.56	432.41	1,089.97
21	WALLACE E JENKINS JR	WILDLIFE BIOLOGIST IV	-	1,065.03	1,065.03
22	JOSHUA W YOUNG	PROGRAM COORDINATOR I	100.00	808.59	908.59
23	KRISTINE HILTUNEN	STATE PLANNER II	-	830.80	830.80
24	GEORGE R SEDBERRY III	SENIOR SCIENTIST	-	763.99	763.99
25	SPEED R	ACCOUNTANT/FISCAL ANALYST I	-	762.91	762.91
	TRAVEL FOR OTHER EMPLOYEES		1,173.90	3,790.54	4,964.44
	TOTAL TRAVEL		\$ 17,731.65	\$ 86,521.90	\$ 104,253.55

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: AIKEN TECH
AGENCY RANK: 60
AGENCY TOTAL: \$ 104,148.80

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DR. SUSAN A. WINSOR	President	\$ 2,662.34	\$ 7,046.51	\$ 9,708.85
2	LAURA E. BECK	WorkKeys Prof/Adj Instructor	73.14	8,952.82	9,025.96
3	MICHAEL D. DUNCAN	Campus Engineer	2,039.85	3,952.30	5,992.15
4	LISA A. MANGIONE	Director, Financial Supp Serv	1,308.90	3,843.80	5,152.70
5	DREW SCHUGART	MHSA Coordinator	4,107.20	-	4,107.20
6	DR. GEMMA K. FROCK	Assoc VP Workforce Bus Dev	946.11	2,877.23	3,823.34
7	DR. JAMES A. SCHMIDT	VP Student Services	1,161.87	2,289.40	3,451.27
8	STEVEN SIMMONS	Dir Sales, Workforce Bus Dev	383.94	2,895.70	3,279.64
9	FR. FREDERICK C. ROGERS	Dept Chair Hist & Soc Science	-	2,210.17	2,210.17
10	DENNIS C. ROGERS	VP Administrative Services	1,533.98	636.80	2,170.78
11	JOHN BAKER, JR.	Dir Programming Wkf Bus Dev	310.80	1,776.23	2,087.03
12	KIMBERLY HOLDREN	Serv/Training Rep OneStop Ctr	741.98	1,327.05	2,069.03
13	NELLE TYLER	Media Specialist	1,836.46	155.00	1,991.46
14	CAMILLE T. MYERS	Statistical & Research Analyst	1,578.87	201.85	1,780.72
15	PATSY D. FIELDS	Oper Mgr Workforce Bus Dev	1,580.49	80.55	1,661.04
16	EVELYN L. PRIDE-PATTERSON	Dir, Admiss Records Recruit	1,460.92	149.00	1,609.92
17	TIMOTHY BUSSEY	MHSA Coordinator	816.12	712.25	1,528.37
18	CAROL SABATINO	Coor Career Serv OneStop Ctr	95.90	1,382.57	1,478.47
19	BETH ETHERIDGE	Acct Mgr, Workforce Bus Dev	617.05	860.96	1,478.01
20	THURMOND WHATLEY	Program Coor/Instructor	-	1,290.07	1,290.07
21	RICHARD A. WELLS	Director Planning & Research	454.29	835.76	1,290.05
22	PAULA K. LAYFIELD	Admin Specialist, One-Stop Ctr	-	1,252.84	1,252.84
23	JANIS B. HOFFMAN	Grant/Operations Accounting	1,238.14	-	1,238.14
24	SHIRLEY STIERS	Oper Mgr, Financial Supp Serv	1,179.09	-	1,179.09
25	ROMETTA B. FOWLER	Accounts Receivable	1,138.35	-	1,138.35
	TRAVEL FOR OTHER EMPLOYEES		24,841.54	7,312.61	32,154.15
	TOTAL TRAVEL		\$ 52,107.33	\$ 52,041.47	\$ 104,148.80

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPT OF DISABILITIES & SPECIAL NEEDS

AGENCY RANK: 61

AGENCY TOTAL: \$ 97,333.75

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ALETA M. WOODS	HUMAN SERVICES COORDINATOR I	\$ 3,724.31	\$ -	\$ 3,724.31
2	STANLEY J BUTKUS	AGENCY HEAD	855.46	2,828.76	3,684.22
3	ELIZABETH N. ANDERSON	HUMAN SERVICES COORDINATOR I	3,407.56	-	3,407.56
4	KATHI K LACY	PROGRAM MANAGER III	396.16	2,053.05	2,449.21
5	SANDRA CAPERS	LAW ENFORCEMENT OFFICER II	1,000.38	1,430.70	2,431.08
6	DON PAUL MILLER	HUMAN SERVICES COORDINATOR I	2,413.91	-	2,413.91
7	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	1,885.92	-	1,885.92
8	LINDA C VELDHEER	PROGRAM MANAGER II	277.90	1,497.80	1,775.70
9	TOMMY J. COPELAND	ENG/ASSOC ENG III	506.99	1,099.95	1,606.94
10	DONNA C CULLEY	CHIEF PSYCHOLOGIST	60.00	1,497.31	1,557.31
11	MARTHA A MITCHELL	PROGRAM COORDINATOR II	1,549.68	-	1,549.68
12	MIDDLETON,PATRICK	INFO RESOURCE CONSULTANT I	1,495.00	-	1,495.00
13	KAREN V. GALLAGHER	PROGRAM COORDINATOR II	1,488.54	-	1,488.54
14	DAVID L FOSHEE	INFORMATION TECHNOLOGY MGR II	1,482.63	-	1,482.63
15	BARBARA P SMITH	PROGRAM COORDINATOR II	1,458.73	-	1,458.73
16	BRIAN L NANNEY	AUDITOR IV	1,336.56	-	1,336.56
17	JENNIFER R BUSTER	PROGRAM MANAGER I	324.00	1,010.11	1,334.11
18	JUDITH M. CHOLEWICKI	HUMAN SERVICES COORDINATOR II	445.79	846.76	1,292.55
19	THOMAS P WARING	ACCOUNTING/FISCAL MANAGER II	1,080.65	165.57	1,246.22
20	SMALLEY,TRINA L	ACCOUNTANT/FISCAL ANALYST III	1,190.00	-	1,190.00
21	JAMES D LEITNER	PROGRAM COORDINATOR II	1,109.53	-	1,109.53
22	ODELL PARROTT	HUMAN SERVICES SPECIALIST II	1,084.40	-	1,084.40
23	DARLYNN R THOMAS	PROGRAM MANAGER II	203.15	874.16	1,077.31
24	RONALD FORREST	DDSN COMMISSION MEMBER	1,076.68	-	1,076.68
25	ALLEN MANCE JR	PROCUREMENT MANAGER I	1,073.60	-	1,073.60
	TRAVEL FOR OTHER EMPLOYEES		49,465.86	3,636.19	53,102.05
	TOTAL TRAVEL		\$ 80,393.39	\$ 16,940.36	\$ 97,333.75

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DENMARK TECH
AGENCY RANK: 62
AGENCY TOTAL: \$ 82,687.87

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TYRON CLINTON	Recruiter	\$ 3,341.84	\$ 6,372.87	\$ 9,714.71
2	MARGAREE BONNETTE	Recruiter	1,952.88	3,524.04	5,476.92
3	JOANN BOYD-SCOTLANT	President	275.00	3,681.70	3,956.70
4	ASHOK KABISATPATHY	Dean AA/AS and BCRT	663.28	3,103.43	3,766.71
5	DERRICK STEWARD	IRM Director	1,659.77	2,007.19	3,666.96
6	RHONDA CUMMINGS	Recruiter	2,326.21	1,317.04	3,643.25
7	AVIS GATHERS	Director of STAR Center	1,343.57	2,196.16	3,539.73
8	TARSHUA T. MACK	Title III Coordinator	200.55	3,246.38	3,446.93
9	AMBRISH LAVANIA	Dean Industrial & Related Tech	72.45	3,301.71	3,374.16
10	COLLEEN WHETSTONE	Dean of Transitional Studies	399.61	2,620.86	3,020.47
11	BLOSSOM THOMPSON	Instructor - Culinary Arts	34.50	2,569.63	2,604.13
12	ERIC BURNHAM	Instructor - Criminal Justice	2,239.05	-	2,239.05
13	JACQUELINE SKUBAL	Exe Dean of Insti Res/Plan	747.33	1,470.08	2,217.41
14	WILLIAM MCGHEE	Dean of Continuing Education	2,117.56	47.61	2,165.17
15	SHARON PATE	Chief Financial Office	1,031.39	1,086.05	2,117.44
16	MICHELLE MCDOWELL	Exe Dean Student Services	1,529.40	350.00	1,879.40
17	CLARA MOSES	Director of Financial Aid	974.73	659.30	1,634.03
18	EDWIN TOLBERT	Instructor - Accounting	176.61	1,306.77	1,483.38
19	MAZIE STEVENSON	Instructor - Cosmetology	979.03	343.00	1,322.03
20	ALENZA ROBINSON	Instructor - ECD	839.17	463.54	1,302.71
21	JOHN BENNETT	Instructor - Computer Tech	66.00	1,123.03	1,189.03
22	FRED EADY	Instructor - Speech	1,171.18	-	1,171.18
23	KESHIA PRIESTER	Instructor - Cosmetology	234.50	915.81	1,150.31
24	TONYA THOMAS	Dean of Admiss & Recruitment	1,106.42	-	1,106.42
25	CORETTA DOWNING	Data Coordinator	57.40	977.51	1,034.91
	TRAVEL FOR OTHER EMPLOYEES		9,140.25	5,324.48	14,464.73
	TOTAL TRAVEL		\$ 34,679.68	\$ 48,008.19	\$ 82,687.87

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: S C WORKERS' COMPENSATION COMMISSION

AGENCY RANK: 63

AGENCY TOTAL: \$ 76,288.86

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	J ALAN BASS	COMMISSIONER	\$ 15,875.00	\$ -	\$ 15,875.00
2	GARNETT B LYNDON	COMMISSIONER	14,345.00	-	14,345.00
3	GEORGE N FUNDERBURK	COMMISSIONER	11,970.32	-	11,970.32
4	LISA D GLOVER	COMMISSIONER	5,570.00	25.00	5,595.00
5	DAVID W HUFFSTETLER	COMMISSIONER	4,950.00	-	4,950.00
6	JULIANNA MICHELLE CHILDS	COMMISSIONER	2,860.00	-	2,860.00
7	JENNIFER A NEESE	EXECUTIVE ASSISTANT I	120.00	2,311.80	2,431.80
8	LAVERNE SPRY	UNCLASSIFIED	1,940.80	-	1,940.80
9	GARY R THIBAUT	AGENCY HEAD	1,037.82	731.71	1,769.53
10	SUSAN S BARDEN	COMMISSIONER	1,520.00	110.40	1,630.40
11	TAMMRA T BRASFIELD	PROGRAM COORDINATOR II	549.00	661.56	1,210.56
12	GREGORY S LINE	PROGRAM MANAGER I	503.61	296.24	799.85
13	WALTER C SMITH III	PROGRAM COORDINATOR II	747.33	-	747.33
14	JANET G GRIGGS	ATTORNEY III	734.10	-	734.10
15	KANDEE W JOHNSON	PROGRAM COORDINATOR I	258.00	216.87	474.87
16	SANDERS,MARGARET	ACCOUNTANT/FISCAL ANALYST III	473.80	-	473.80
17	VALERIE D DELLER	INSURANCE CLAIMS EXAMINER II	421.30	-	421.30
18	ASHLEY J BLOOM	PROGRAM MANAGER I	120.00	287.74	407.74
19	CHERYL J BENNETT	INSURANCE CLAIMS EXAMINER II	380.45	-	380.45
20	JAMES,BARBARA B	ADMINISTRATIVE ASSISTANT	334.80	-	334.80
21	DEAN,ANNIE C	ADMINISTRATIVE COORDINATOR II	316.00	-	316.00
22	FELTON,MICHAEL P	PROGRAM COORDINATOR I	301.80	-	301.80
23	NORRIS,KATHERINE L	ADMINISTRATIVE ASSISTANT	291.80	-	291.80
24	KELLIE C LINDLER	ADMINISTRATIVE COORDINATOR I	254.30	-	254.30
25	STRAMA,ROBIN D	ADMINISTRATIVE ASSISTANT	249.00	-	249.00
	TRAVEL FOR OTHER EMPLOYEES		5,173.11	350.20	5,523.31
	TOTAL TRAVEL		\$ 71,297.34	\$ 4,991.52	\$ 76,288.86

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: WILLIAMSBURG TECH

AGENCY RANK: 64

AGENCY TOTAL: \$ 57,219.73

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GERALDINE SHAW	Director Upward Bound Program	\$ 2,819.21	\$ 1,858.46	\$ 4,677.67
2	BEVERLY CAMPBELL	Couns Educ Talent Search	3,619.51	987.93	4,607.44
3	NEILSON HILTON	Counselor Upward Bound	2,399.23	1,786.76	4,185.99
4	HERBERT GAMBLE	Couns Student Support Services	1,887.45	1,786.76	3,674.21
5	MICHAEL SCOTT	Director of Financial Aid	1,961.94	1,563.17	3,525.11
6	COLLETTE MCBRIDE	Dir Student Support Services	1,781.84	1,655.70	3,437.54
7	TRUMAN WASHINGTON	Couns Educ Talent Search	2,401.34	489.21	2,890.55
8	CASSANDRA GAMBLE	Couns Educ Talent Search	1,734.22	1,117.65	2,851.87
9	CYNTHIA COOPER	Acad Specialist Upward Bound	1,892.81	870.43	2,763.24
10	CLEVE COX	President	1,838.34	791.98	2,630.32
11	MELISSA COKER	CFO	2,568.17	-	2,568.17
12	MICHAEL LEGETTE	Dir Educational Talent Search	1,074.43	1,236.55	2,310.98
13	TALBERT COKER	Director of MIS	239.00	2,015.80	2,254.80
14	ELIZABETH DURANT	Administrative Assistant CATT	1,822.53	-	1,822.53
15	SHARON HANNA	Director of Admissions	1,472.66	-	1,472.66
16	LYNN SELPH	Dean of Students (CSO)	14.00	1,453.62	1,467.62
17	CLIFTON ELLIOTT	Dean of Instruction	1,408.43	-	1,408.43
18	ROSA CHERRY	Dept Head General Business	366.98	880.06	1,247.04
19	ALEXIS WRIGHT	Admin Specialist Student Su	43.64	1,025.47	1,069.11
20	CHARMAINE GREEN	Instructor	903.97	-	903.97
21	BRABDON HASELDEN	Department Head Industrial/Voc	603.75	-	603.75
22	MARIE EPPS	Administrative Specialist ETS	603.64	-	603.64
23	LAKENA ABNER	Recruiter	528.10	-	528.10
24	BARBARA KENNEDY	Human Resources Manager	511.50	-	511.50
25	HARRY HUELL	Commissioner/State Rep	448.57	-	448.57
	TRAVEL FOR OTHER EMPLOYEES		2,086.26	668.66	2,754.92
	TOTAL TRAVEL		\$ 37,031.52	\$ 20,188.21	\$ 57,219.73

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: CORRECTIONS DEPARTMENT

AGENCY RANK: 65

AGENCY TOTAL: \$ 50,020.70

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARVIN J POOLE	BUILDING/GROUNDS MGR	\$ -	\$ 5,310.20	\$ 5,310.20
2	SCOTT E MOREHEAD	OSHA OFFICER III	1,823.53	-	1,823.53
3	DEBORAH L PARRISH	TECHNICAL MEDICAL ASSO II	1,782.29	-	1,782.29
4	MICHAEL T BENECKE	PROGRAM MANAGER I	1,451.78	12.00	1,463.78
5	JONATHAN E OZMINT	AGENCY HEAD	15.00	1,158.43	1,173.43
6	ALBERT C TUTEN	VOCATIONAL TEACHER	370.00	580.75	950.75
7	SHEA,JOSEPH D	BUILDING/GROUNDS MGR	950.00	-	950.00
8	HYRNE,RICHARD	TRADES SPECIALIST V	950.00	-	950.00
9	LONG, JR.,CHARLES	TRADES SPECIALIST V	950.00	-	950.00
10	LYBRAND,MARK W.	BUILDING/GROUNDS MGR	850.00	-	850.00
11	ROBERT E ELLISON, JR	OSHA OFFICER III	793.42	-	793.42
12	ALBERT L ROSENTHAL	ADMINISTRATIVE COORDINATOR II	-	719.25	719.25
13	WEST,LARRY B	TRADES SPECIALIST V	706.67	-	706.67
14	PARRIS,JOHN F	TRADES SPECIALIST V	706.67	-	706.67
15	HENDERSON,RONALD A	TRADES SPECIALIST V	706.66	-	706.66
16	RUSSELL H CAMPBELL, JR	DPTY/DIV DIRECTOR-EXEC COMP	199.00	470.71	669.71
17	BAILEY,ROBIN E	CORRECTIONAL OFFICER III	653.34	-	653.34
18	NESSELL,ROBERT C	TRADES SPECIALIST V	653.33	-	653.33
19	WELCH,TONY E	TRADES SPECIALIST V	653.33	-	653.33
20	RONALD E INGRAM	BUILDING/GROUNDS MGR	636.72	-	636.72
21	JOHN R WARD	PROGRAM MANAGER III	-	588.52	588.52
22	ROGERS,TERRY E	TRADES SPECIALIST V	100.00	460.00	560.00
23	WILLIE L STARKS, JR	CORRECTIONAL OFFICER II	-	512.35	512.35
24	MITCHELL D CORBITT	ADMINISTRATIVE COORDINATOR I	439.01	64.00	503.01
25	KEISHA L PERRY	PROGRAM COORDINATOR II	-	491.68	491.68
	TRAVEL FOR OTHER EMPLOYEES		18,480.09	5,781.97	24,262.06
	TOTAL TRAVEL		\$ 33,870.84	\$ 16,149.86	\$ 50,020.70

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 66
AGENCY TOTAL: \$ 47,548.29

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	\$ 3,955.72	\$ -	\$ 3,955.72
2	WILLA D MCCUTCHEON	ADMINISTRATIVE COORDINATOR I	3,815.76	-	3,815.76
3	JAMES M KIRBY	AGENCY HEAD	309.65	3,134.24	3,443.89
4	FELISA L BENBOW	HUMAN SERVICES COORDINATOR I	3,032.39	-	3,032.39
5	RHONDA S THOMPSON	HUMAN SERVICES COORDINATOR III	3,012.48	-	3,012.48
6	BARBARA A BOWMAN	HUMAN SERVICES COORDINATOR I	2,734.57	-	2,734.57
7	JOHN I STOCKMAN	TRADES SPECIALIST IV	1,490.00	427.00	1,917.00
8	JC CALDWELL II	ADMINISTRATIVE COORDINATOR I	1,640.99	-	1,640.99
9	CHARLES D RABON	TRADES SPECIALIST IV	1,217.00	371.55	1,588.55
10	DEDRA B SIMMONS	INSTRUCTOR/TNG COORDINATOR I	1,453.26	-	1,453.26
11	EDWARD B BIBLE	PROGRAM MANAGER I	36.00	1,109.08	1,145.08
12	DEBORAH A BLACKMON	HUMAN SERVICES COORDINATOR I	1,117.41	-	1,117.41
13	JAMES V STUART JR	HUMAN SERVICES COORDINATOR III	15.00	942.12	957.12
14	PAUL S ROWLAND	HUMAN SERVICES COORDINATOR I	896.58	-	896.58
15	DEBORAH A ANDERSON	HUMAN SERVICES COORDINATOR I	823.10	-	823.10
16	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	765.12	-	765.12
17	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	760.73	-	760.73
18	DONNA B EARLEY	ADMINISTRATIVE ASSISTANT	-	744.90	744.90
19	MARGARET L DUNCAN	HUMAN SERVICES COORDINATOR II	284.10	341.94	626.04
20	SHANNON W COOK	HUMAN SERVICES COORDINATOR I	623.00	-	623.00
21	MARGIE B GATERS	INSTRUCTOR/TNG COORDINATOR I	621.50	-	621.50
22	BARBARA L SKINNER	PROGRAM MANAGER I	60.00	549.34	609.34
23	DEL M MARINI	ADMINISTRATIVE COORDINATOR I	589.00	-	589.00
24	DONALD E BRADLEY	HUMAN SERVICES COORDINATOR I	551.82	-	551.82
25	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR I	544.00	-	544.00
	TRAVEL FOR OTHER EMPLOYEES		8,215.32	1,363.62	9,578.94
	TOTAL TRAVEL		\$ 38,564.50	\$ 8,983.79	\$ 47,548.29

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 67
AGENCY TOTAL: \$ 46,521.76

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SUZETTE M SURKAMER	AGENCY HEAD	\$ 2,976.52	\$ 9,654.96	\$ 12,631.48
2	JEANETTE W GUINN	ARTS COORDINATOR II	3,230.41	4,245.10	7,475.51
3	KENNETH W MAY	PROGRAM MANAGER II	1,586.97	5,194.71	6,781.68
4	JOY A YOUNG	ARTS COORDINATOR II	1,232.11	3,257.56	4,489.67
5	HARRIETT GREEN	ARTS COORDINATOR II	1,107.86	1,078.51	2,186.37
6	LINDSEY G MOORE	ARTS COORDINATOR II	1,798.95	101.52	1,900.47
7	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	994.47	650.00	1,644.47
8	KATHERINE E FOX	ARTS COORDINATOR II	813.76	487.50	1,301.26
9	THOMAS C BRYAN	ARTS COORDINATOR II	160.60	889.52	1,050.12
10	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	867.70	-	867.70
11	SCOTT A LUDLAM	ACCOUNTING/FISCAL MANAGER I	770.03	-	770.03
12	LARRY B DEAN	PROCUREMENT SPECIALIST II	726.16	-	726.16
13	MARION G DRAINE	ARTS COORDINATOR II	720.90	-	720.90
14	POSEY,LAUREL	ARTS COORDINATOR I	690.00	-	690.00
15	CALVIN L PARKER JR	ACCOUNTANT/FISCAL ANALYST I	567.71	-	567.71
16	PATRICIA A WOODRUFF	ACCOUNTANT/FISCAL ANALYST II	502.71	-	502.71
17	MARY K TEAGUE	HUMAN RESOURCE MANAGER II	221.00	144.00	365.00
18	STINSON,CRAIG M	ARTS COORDINATOR II	75.00	200.00	275.00
19	CHARLES R SOX JR	ADMINISTRATIVE MANAGER I	266.28	-	266.28
20	GIOVANNA ALVINO	ADMINISTRATIVE SPECIALIST I	223.64	-	223.64
21	JOANNA W GRIFFIN	PROGRAM COORDINATOR I	198.30	-	198.30
22	BIBBY,JOYCE	DATA BASE ADMINISTRATOR I	195.00	-	195.00
23	SUSAN M LEONARD	ARTS COORDINATOR II	163.15	-	163.15
24	HITE,CYNTHIA S	ACCOUNTANT/FISCAL ANALYST II	155.00	-	155.00
25	MCCURRY,VICTORIA P	ARTS COORDINATOR I	110.00	-	110.00
	TRAVEL FOR OTHER EMPLOYEES		264.15	-	264.15
	TOTAL TRAVEL		\$ 20,618.38	\$ 25,903.38	\$ 46,521.76

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 68
AGENCY TOTAL: \$ 41,666.57

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	PAMELA N DAVENPORT	LIBRARY MANAGER II	\$ 900.25	\$ 5,329.29	\$ 6,229.54
2	PATTI J BUTCHER	AGENCY HEAD	1,776.16	4,090.15	5,866.31
3	SHAE K TETTERTON	LIBRARY MANAGER II	1,894.48	2,028.30	3,922.78
4	FELICIA D VEREEN	LIBRARY MANAGER II	585.00	2,598.44	3,183.44
5	AMELIA A DUERNBERGER	LIBRARY MANAGER II	1,275.11	1,455.37	2,730.48
6	DEBORAH HOTCHKISS	LIBRARY MANAGER II	297.91	2,072.37	2,370.28
7	CATHERINE E MORGAN	INFO RESOURCE CONSULTANT II	448.08	1,396.44	1,844.52
8	JANE G CONNOR	LIBRARY MANAGER II	106.12	1,614.12	1,720.24
9	ELAINE E SANDBERG	LIBRARY MANAGER I	53.00	1,342.71	1,395.71
10	AMANDA A STONE	LIBRARY MANAGER I	232.00	1,122.22	1,354.22
11	TAO GAO	INFO RESOURCE CONSULTANT II	-	1,282.12	1,282.12
12	CHRISTOPHER B YATES	LIBRARY MANAGER II	-	1,235.78	1,235.78
13	BRENDA J BOYD	LIBRARY MANAGER I	-	1,129.36	1,129.36
14	MARY L MORGAN	LIBRARY MANAGER II	-	1,129.36	1,129.36
15	CURTIS R ROGERS	PROGRAM MANAGER I	503.72	530.56	1,034.28
16	NAOMI D BRADEY	ADMINISTRATIVE ASSISTANT	-	1,030.07	1,030.07
17	ONEILL, EDWARD M	INFO RESOURCE COORDINATOR	695.00	-	695.00
18	CYNTHIA S HITE	ACCOUNTANT/FISCAL ANALYST II	663.61	-	663.61
19	BOYKIN, MARIETTA L	HUMAN RESOURCE MANAGER I	423.00	-	423.00
20	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	398.73	-	398.73
21	KECIA B GREER	LIBRARY MANAGER I	199.32	163.63	362.95
22	DAWN M MULLIN	LIBRARY MANAGER I	54.90	306.90	361.80
23	SEYMORE, HAYWARD C	PROCUREMENT SPECIALIST II	310.00	-	310.00
24	WILLIAMS, GUYNELL	PROGRAM MANAGER I	248.00	-	248.00
25	AILEEN P LAW	LIBRARY MANAGER II	198.39	-	198.39
	TRAVEL FOR OTHER EMPLOYEES		546.60	-	546.60
	TOTAL TRAVEL		\$ 11,809.38	\$ 29,857.19	\$ 41,666.57

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: STATE ACCIDENT FUND
 AGENCY RANK: 69
 AGENCY TOTAL: \$ 37,674.88

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HARRY B GREGORY	AGENCY HEAD	\$ 4,479.97	\$ 5,084.24	\$ 9,564.21
2	JAMES F CROSBY	CLAIMS ANALYST I	2,824.26	-	2,824.26
3	CYNTHIA B POLK	ATTORNEY III	2,385.53	-	2,385.53
4	WARREN G FARRAY	AUDITOR IV	2,124.72	-	2,124.72
5	WILTON A BEESON	ATTORNEY II	1,698.26	-	1,698.26
6	MATTHEWS,JAMES C	DATA BASE ADMINISTRATOR I	1,595.00	-	1,595.00
7	SONJI T SPANN	PROGRAM MANAGER I	858.28	674.58	1,532.86
8	CHRISTOPHER C BOLES	AUDITOR IV	1,220.46	-	1,220.46
9	THADDEUS WASHINGTON	CLAIMS ANALYST II	1,183.35	-	1,183.35
10	KAREN DAVIS-GREENE	CLAIMS ANALYST II	992.87	-	992.87
11	JIMMY R COLEMAN	PROGRAM COORDINATOR II	932.62	-	932.62
12	TIMOTHY C HINSON	PROGRAM COORDINATOR I	917.52	-	917.52
13	RUSSELL L RUSH	PROGRAM COORDINATOR II	868.17	-	868.17
14	KIMBERLY W KIRKLAND	CLAIMS ANALYST II	836.61	-	836.61
15	ALVIN L MENIE	AUDITOR IV	820.28	-	820.28
16	SANDRA H DAVIS	CLAIMS ANALYST I	748.97	-	748.97
17	DEBRA BUTLER	CLAIMS ANALYST I	680.85	-	680.85
18	MARY E SCOTT	ATTORNEY II	662.04	-	662.04
19	HERMAN B LIGHTSEY JR	PROGRAM MANAGER II	639.12	-	639.12
20	DEBRA T DOZIER	CLAIMS ANALYST I	632.40	-	632.40
21	JAMIE B TOUCHBERRY	EXECUTIVE ASSISTANT I	40.00	548.00	588.00
22	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	474.99	-	474.99
23	TRACI E WATTS	FISCAL TECHNICIAN II	434.70	-	434.70
24	ANTOINETTE C WALKER	CLAIMS ANALYST I	430.36	-	430.36
25	RUTH B BELL	CLAIMS ANALYST I	428.85	-	428.85
	TRAVEL FOR OTHER EMPLOYEES		2,457.88	-	2,457.88
	TOTAL TRAVEL		\$ 31,368.06	\$ 6,306.82	\$ 37,674.88

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ARCHIVES & HISTORY DEPT
AGENCY RANK: 70
AGENCY TOTAL: \$ 34,728.77

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RODGER E STROUP	AGENCY HEAD	\$ 923.92	\$ 3,430.38	\$ 4,354.30
2	REBEKAH M DOBRASKO	ARCHIVIST IV	201.35	1,695.22	1,896.57
3	JOSEPH B COLLARS	ARCHIVIST IV	50.00	1,486.04	1,536.04
4	CHAD C LONG	ARCHAEOLOGIST II	1,526.37	-	1,526.37
5	RICHARD W SIDEBOTTOM	ARCHIVIST IV	407.01	1,112.78	1,519.79
6	KATHERINE M JOHNSON	CURRICULUM COORDINATOR I	436.82	1,039.44	1,476.26
7	LEAH E BROWN	PROGRAM COORDINATOR I	959.92	420.91	1,380.83
8	MARY WATSON EDMONDS	PROGRAM MANAGER I	218.67	987.26	1,205.93
9	JAMES H BARKLEY	ARCHIVIST IV	676.31	425.99	1,102.30
10	DONALD O STEWART	CURRICULUM COORDINATOR I	1,093.69	-	1,093.69
11	ROY H TRYON	PROGRAM MANAGER I	483.18	607.47	1,090.65
12	DANIEL B ELSWICK	ASSOC ARCHITECT	312.13	776.52	1,088.65
13	THOMAS F LEGGE	ARCHIVAL SUPERVISOR	306.80	775.85	1,082.65
14	ANDREW W CHANDLER	ARCHIVIST IV	-	954.35	954.35
15	PAUL CHRISTOPHER ANDERSON	ASSOCIATE PROFESSOR	909.82	-	909.82
16	WOODROW ELLISOR JR	RECORDS ANALYST II	835.40	-	835.40
17	DONALD M CHALFANT II	ARCHIVIST IV	357.42	374.90	732.32
18	BRYAN F MCKOWN	RECORDS ANALYST II	329.20	322.00	651.20
19	DAVID P KELLY	ARCHIVIST IV	610.26	-	610.26
20	JOHN D SYLVEST	ARCHIVIST IV	102.15	505.44	607.59
21	WILLIAM P HENRY	ARCHIVAL SUPERVISOR	-	595.90	595.90
22	RICHIE E WIGGERS	RECORDS ANALYST III	588.85	-	588.85
23	ABEL A BARTLEY	ASSOCIATE PROFESSOR	575.53	-	575.53
24	ELIZABETH M JOHNSON	ARCHIVAL SUPERVISOR	361.45	176.67	538.12
25	MABE, JOSHUA B	ARCHIVIST IV	-	499.00	499.00
	TRAVEL FOR OTHER EMPLOYEES		4,818.50	1,457.90	6,276.40
	TOTAL TRAVEL		\$ 17,084.75	\$ 17,644.02	\$ 34,728.77

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: NORTHEASTERN TECH
AGENCY RANK: 71
AGENCY TOTAL: \$ 34,531.34

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DEBBIE CHEEK	Director of Fiscal Affairs	\$ 1,403.01	\$ 454.35	\$ 1,857.36
2	JAMES C. WILLIAMSON	President	1,429.61	-	1,429.61
3	KENNETH ALFORD	Asst. Dean of Arts/Faculty	1,409.63	-	1,409.63
4	DORR DEPEW	VP for Instit Advancement	445.84	943.50	1,389.34
5	ALEXANDRIA SHIFFLET	Faculty/Theatre & Arts	1,379.60	-	1,379.60
6	MICHAEL KALTWANG	DL/Multimedia Coordinator	1,131.54	-	1,131.54
7	SHERRIE CHAPMAN	Dean of Continuing Education	1,082.48	-	1,082.48
8	CYNTHIA SELLERS	Procurement Specialist	1,025.17	-	1,025.17
9	SANDRA BARBOUR	VP for Instruction	731.48	151.80	883.28
10	RITA M. OLIVER	Admin. Spec/HR & CATT	852.55	-	852.55
11	MARK KNOCKEMUS	Faculty/English	156.60	603.94	760.54
12	ELIZABETH NORTON	Dir of Administrative Affairs	666.05	-	666.05
13	CATHY PELFREY	Admin Asst/Pres. Office	656.50	-	656.50
14	ROBERT L. SMITH	Dean/Business & Tech	628.90	-	628.90
15	JERRY ROBERTSON	VP for Student Services	627.21	-	627.21
16	SHERYLL MARSHALL	Coor of Financial Assistance	513.23	-	513.23
17	LERON PETERKIN	Coor of Career Services	395.11	-	395.11
18	ATTICUS SIMPSON	Public Info and Research	98.18	256.80	354.98
19	JACQUELINE E. GASKINS	Faculty/Mathematics	347.60	-	347.60
20	ESTHER BRUNSON	Head Librarian/Faculty	340.91	-	340.91
21	RANDALL J. WATSON	Faculty/Machine Tool	323.53	-	323.53
22	PERRY JOHNSON	Dean/Instructional Support	322.98	-	322.98
23	CHARLENE HUNTLEY	Information Systems Mgr	314.06	-	314.06
24	DIANE W. DYCHES	Dean/Arts & Sciences	302.70	-	302.70
25	RONALD YANCEY	Faculty/Machine Tool	296.42	-	296.42
	TRAVEL FOR OTHER EMPLOYEES		15,240.06	-	15,240.06
	TOTAL TRAVEL		\$ 32,120.95	\$ 2,410.39	\$ 34,531.34

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: CONSUMER AFFAIRS COMMISSION

AGENCY RANK: 72

AGENCY TOTAL: \$ 34,277.12

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM D KADLOWEC	INVESTIGATOR IV	\$ 2,493.50	\$ 12,085.38	\$ 14,578.88
2	MARTHA R GUINYARD	INVESTIGATOR III	2,441.50	-	2,441.50
3	BARBARA B MORRIS	INVESTIGATOR III	2,270.90	-	2,270.90
4	ELLIOTT F ELAM JR	ATTORNEY V	1,495.30	-	1,495.30
5	DARRELL JACKSON JR	ADMINISTRATIVE SPECIALIST II	318.00	1,124.64	1,442.64
6	CAROLYN R GRUBE	ATTORNEY II	324.40	1,040.22	1,364.62
7	HERBERT WALKER	DPTY/DIV DIRECTOR-EXEC COMP	1,123.74	-	1,123.74
8	CHARLES M KNIGHT	ATTORNEY III	623.26	406.98	1,030.24
9	BRYON T GIBBS	INVESTIGATOR II	853.70	157.60	1,011.30
10	KENNETH D MIDDLEBROOKS	INVESTIGATOR III	944.70	-	944.70
11	CHARLES R HEYWARD	INVESTIGATOR III	917.70	-	917.70
12	ALBERS,ANNA S	INFO RESOURCE CONSULTANT I	742.00	-	742.00
13	LEONA G. KING	PROGRAM COORDINATOR I	592.00	137.00	729.00
14	DONNA J DEMICHAEL	PROGRAM MANAGER I	586.80	83.00	669.80
15	BRENDA COKER	AUDITOR II	363.00	175.60	538.60
16	COLLINS,DANNY R	ATTORNEY V	450.00	-	450.00
17	SHARON G JONES	HUMAN RESOURCE MANAGER I	439.80	-	439.80
18	HELEN P FENNELL	ATTORNEY III	343.26	-	343.26
19	HANA P WILLIAMSON	ATTORNEY III	135.00	150.88	285.88
20	BRANDOLYN C PINKSTON	AGENCY HEAD	125.00	105.50	230.50
21	DOLORES G HILL	ADMINISTRATIVE ASSISTANT	14.00	159.60	173.60
22	CARL S OWENS	PROGRAM COORDINATOR I	168.00	-	168.00
23	ELIZABETH M DINKINS	ADMINISTRATIVE ASSISTANT	-	166.60	166.60
24	SUZANNE J BARCZAK	ADMINISTRATIVE ASSISTANT	159.56	-	159.56
25	JACQUELINE M BRABHAM	ADMINISTRATIVE SPECIALIST II	140.00	-	140.00
	TRAVEL FOR OTHER EMPLOYEES		282.00	137.00	419.00
	TOTAL TRAVEL		\$ 18,347.12	\$ 15,930.00	\$ 34,277.12

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LIEUTENANT GOVERNOR
AGENCY RANK: 73
AGENCY TOTAL: \$ 32,448.28

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HIGHTOWER,PAULA L	INFO RESOURCE CONSULTANT II	\$ 3,232.00	\$ -	\$ 3,232.00
2	GLORIA M MCDONALD	PROGRAM COORDINATOR II	1,036.00	1,409.69	2,445.69
3	TERRI S WHIRRETT	PROGRAM MANAGER I	647.22	1,572.02	2,219.24
4	CORNELIA D GIBBONS	DPTY/DIV DIRECTOR-EXEC COMP	1,369.52	350.00	1,719.52
5	FAUST,HAROLD E	INFO RESOURCE CONSULTANT II	1,500.00	-	1,500.00
6	BARBARA S KELLEY	PROGRAM MANAGER I	80.00	1,348.46	1,428.46
7	CLARISSA L HAMPTON-CAIN	PROGRAM COORDINATOR I	832.94	581.33	1,414.27
8	ETHEL L CORLEY	PROGRAM COORDINATOR II	426.35	969.75	1,396.10
9	DEBORAH C MCPHERSON	PROGRAM COORDINATOR II	63.86	1,331.82	1,395.68
10	CRYSTAL N KELLY	PROGRAM COORDINATOR I	869.95	459.88	1,329.83
11	CHERYL H STONE	PROGRAM COORDINATOR II	771.10	548.79	1,319.89
12	LINDA L DANIELSEN	PROGRAM COORDINATOR II	1,308.85	-	1,308.85
13	BRUCE E BONDO	PROGRAM MANAGER I	408.45	821.71	1,230.16
14	RUDOLPH ANDREAS BAUER	AGENCY HEAD	270.84	787.37	1,058.21
15	ANTHONY C KESTER	ADMINISTRATIVE MANAGER II	48.99	805.26	854.25
16	ALTHEA U WATSON	PROGRAM MANAGER I	83.25	759.02	842.27
17	BARBRA F LINK	PROGRAM COORDINATOR II	836.13	-	836.13
18	SUSAN M LIFSEY	HUMAN RESOURCE MANAGER II	682.44	-	682.44
19	DAVID O LUCAS	PUBLIC INFORMATION COORDINATOR	624.92	-	624.92
20	ROBERTS,JOHN E	ADMINISTRATIVE ASSISTANT	619.00	-	619.00
21	COLEY F ADAMS	PUBLIC INFORMATION DIRECTOR II	608.24	-	608.24
22	EVE B BARTH	PROGRAM COORDINATOR II	587.30	-	587.30
23	JOANNE M METRICK	PROGRAM COORDINATOR II	464.37	-	464.37
24	DENISE W RIVERS	PROGRAM COORDINATOR II	174.25	269.73	443.98
25	JUDI C DAVIS	ADMINISTRATIVE COORDINATOR I	370.31	-	370.31
	TRAVEL FOR OTHER EMPLOYEES		2,517.17	-	2,517.17
	TOTAL TRAVEL		\$ 20,433.45	\$ 12,014.83	\$ 32,448.28

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: HUMAN AFFAIRS COMMISSION

AGENCY RANK: 74

AGENCY TOTAL: \$ 32,164.84

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DELAINE A FRIERSON	PROGRAM COORDINATOR II	\$ 761.60	\$ 3,498.94	\$ 4,260.54
2	RAYMOND BUXTON JR	PROGRAM MANAGER II	584.45	3,580.15	4,164.60
3	THOMAS M MURPHY	PROGRAM COORDINATOR II	411.70	3,736.41	4,148.11
4	MARY F KOON	PROGRAM COORDINATOR I	411.70	3,669.95	4,081.65
5	BETZAIDA R MORALES	PROGRAM COORDINATOR I	579.40	2,589.34	3,168.74
6	JESSE WASHINGTON JR	AGENCY HEAD	587.95	2,020.87	2,608.82
7	DONALD M FRIERSON	PROGRAM COORDINATOR II	411.70	1,852.41	2,264.11
8	JUDY C HARRIS	ACCOUNTANT/FISCAL ANALYST III	585.22	1,313.30	1,898.52
9	RALPH H HAILE	PROGRAM MANAGER I	411.70	1,329.30	1,741.00
10	MARY D SNEAD	PROGRAM MANAGER I	354.95	901.57	1,256.52
11	THELMA L BAKER	ADMINISTRATIVE COORDINATOR I	512.95	-	512.95
12	SAMUEL J SELPH	PROGRAM COORDINATOR II	507.95	-	507.95
13	JOHNNIE WILLIAMS	LAW ENFORCEMENT OFFICER IV	433.10	-	433.10
14	PAMELA BRACKETT	ACCOUNTANT/FISCAL ANALYST II	411.70	-	411.70
15	PATRICIA I PEARSON	ACCOUNTANT/FISCAL ANALYST I	331.40	-	331.40
16	TARITA A DUNBAR	ATTORNEY II	228.33	-	228.33
17	KOON,DANIEL H	PROGRAM COORDINATOR II	81.25	-	81.25
18	LARRY M MCBRIDE	PROGRAM COORDINATOR II	65.55	-	65.55
TOTAL TRAVEL			\$ 7,672.60	\$ 24,492.24	\$ 32,164.84

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 75
AGENCY TOTAL: \$ 26,927.42

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARCI B ANDINO	AGENCY HEAD	\$ 3,884.08	\$ 3,354.62	\$ 7,238.70
2	DONNA S ROYSON	PROGRAM MANAGER I	1,191.57	3,223.51	4,415.08
3	JOSEPH L DEBNEY	PROGRAM COORDINATOR I	2,858.40	431.87	3,290.27
4	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	1,912.89	-	1,912.89
5	PHILLIP GARRY BAUM	PUBLIC INFORMATION DIRECTOR I	1,560.10	-	1,560.10
6	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	1,178.14	-	1,178.14
7	SHEACK ABRAHAM	DATA COORDINATOR II	1,168.37	-	1,168.37
8	REYNOLDS,JANET D	PROGRAM MANAGER I	899.28	-	899.28
9	BRIAN K LEACH	INFO RESOURCE CONSULTANT I	804.57	-	804.57
10	CHRISTOPHER N WHITMIRE	PUBLIC INFORMATION COORDINATOR	787.77	-	787.77
11	DEAN J POUCHER	INFO RESOURCE CONSULTANT I	665.48	-	665.48
12	CINDY B PEEL	ADMINISTRATIVE ASSISTANT	510.48	-	510.48
13	BLONDELL M MONTAGUE	ADMINISTRATIVE SPECIALIST II	508.00	-	508.00
14	SONYA S STEWART	APPLICATIONS ANALYST II	425.82	-	425.82
15	WALLACE STEWART	(TEMPORARY) SYSTEM TECHNICIAN	398.16	-	398.16
16	HORACE JAMES WILLIAMS JR	(TEMPORARY) SYSTEM TECHNICIAN	359.18	-	359.18
17	ROSE M GLENN	INFO RESOURCE COORDINATOR	308.47	-	308.47
18	TRACEY C GREEN	(TEMPORARY) SYSTEM TECHNICIAN	125.04	-	125.04
19	HUDGENS III,JOHN H	COMMISSIONER	100.00	-	100.00
20	BOWERS JR,KARL S	COMMISSIONER	100.00	-	100.00
21	ANTHONY GIUGLIANO	(TEMPORARY) SYSTEM TECHNICIAN	92.62	-	92.62
22	BRADY,BETTY J	FISCAL TECHNICIAN II	79.00	-	79.00
TOTAL TRAVEL			\$ 19,917.42	\$ 7,010.00	\$ 26,927.42

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: S C COMM ON PROSECUTION COORDINATION

AGENCY RANK: 76

AGENCY TOTAL: \$ 24,467.29

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM D BILTON	EXECUTIVE DIRECTOR	\$ 1,971.85	\$ 7,902.28	\$ 9,874.13
2	PAULA R CALHOON	DEPUTY DIRECTOR	1,732.92	4,408.04	6,140.96
3	RHONDA W PATTERSON	TRAFFIC SAFETY RESOURCE ATTY	1,198.49	619.30	1,817.79
4	B BRITTON ZIER	CHILD VICTIM WITNESS ADVOCATE	1,240.53	-	1,240.53
5	LEIGH ANN LUNSFORD	PTIRECORDS MANAGER	15.00	1,175.44	1,190.44
6	LAURA S MAYES	CHILD ABUSE ATTORNEY	805.70	-	805.70
7	LANE L WILLIAMS	STATE PTI OFFICE COORDINATOR	733.81	-	733.81
8	JOSEPH H LUMPKIN JR	ATTORNEY III	631.37	-	631.37
9	TINA H THOMPSON	ADM ASSIST TO THE COMMISSION	550.90	-	550.90
10	GLENN F MCCONNELL	SEN MEMBER COMMISSION MEMBER	413.08	-	413.08
11	GARRY L JARRETT	LAW ENFORCEMENT OFFICER III	380.18	-	380.18
12	WILLIAM DOUGLAS SMITH	HOUSE MEMBER COMMISSION MEMBER	307.05	-	307.05
13	JAMES S CRAWFORD	LAW ENFORCEMENT OFFICER II	267.07	-	267.07
14	LARRY W SPEARMAN	PROGRAM COORDINATOR II	114.28	-	114.28
TOTAL TRAVEL			\$ 10,362.23	\$ 14,105.06	\$ 24,467.29

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE

AGENCY RANK: 77

AGENCY TOTAL: \$ 22,318.88

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JO ANNEC ANDERSON	EXECUTIVE DIRECTOR	\$ 3,541.93	\$ 204.25	\$ 3,746.18
2	HOPE JOHNSON-JONES	ADMINISTRATIVE ASST	496.88	2,877.13	3,374.01
3	MICHAEL L FAIR	LEGISLATOR AND MEM	2,038.19	-	2,038.19
4	ROBERT E WALKER	LEGISLATOR AND MEM	1,767.69	-	1,767.69
5	ROBERT W HAYES JR	SENATOR AND MEM	1,698.93	-	1,698.93
6	DANA K YOW	DIR/COMM & CMMNTY INVLVM	1,386.20	-	1,386.20
7	PAUL A HORNE JR	DIR OF CRRCLM & PRGM RVW	1,160.75	40.00	1,200.75
8	TOMONORI ISHIKAWA	DIR OF STAT ANALY & PROG	1,169.92	-	1,169.92
9	ALEXANDER BARON HOLMES IV	STATE PROJECT DIR SC MGSSPI	1,153.19	-	1,153.19
10	KENT M WILLIAMS	LEGISLATOR AND MEMBER	906.25	-	906.25
11	DAVID C POTTER	DIR OF RESEARCH	369.08	306.05	675.13
12	WALLACE ANDREW HALL JR	SC NTNL GUARDSMAN AND MEM	532.77	-	532.77
13	MELANIE D BARTON	PROGRAM COORDINATOR	214.86	180.53	395.39
14	BOSTICK,RAFAYELE O	COMMNCTNS TECH SPECIALIST	395.00	-	395.00
15	MIGNON L CLYBURN	COMMISSIONER	249.71	-	249.71
16	TERRY,HANICIA Y	BUDGET OFFICER	220.00	-	220.00
17	BOSKET,BERTHA C	PROGRAM DIRECTOR-GOV OFFICE	201.41	-	201.41
18	RONALD P TOWNSEND	SCTIB BOARD MEMBER	122.60	-	122.60
19	JOSEPH H NEAL	LEGISLATOR AND MEMBER	118.26	-	118.26
20	COWEN D	DEPARTMENT CHAIR/HEAD	107.91	-	107.91
21	DAVIS,JANIE A	AGENCY HEAD	107.91	-	107.91
22	JOHNSON G	PROFESSOR USC	107.91	-	107.91
23	BYARS JR,WILLIAM R	PROGRAM CORDINATOR DJJ	107.91	-	107.91
24	CLEVELAND L SELLERS JR	PROFESSOR USC	107.91	-	107.91
25	BILL COTTY	LEGISLATOR AND MEMBER	100.40	-	100.40
	TRAVEL FOR OTHER EMPLOYEES		327.35	-	327.35
	TOTAL TRAVEL		\$ 18,710.92	\$ 3,607.96	\$ 22,318.88

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 78
AGENCY TOTAL: \$ 21,888.95

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARK WILLIAMSON	AGENCY HEAD	\$ 1,662.63	\$ 1,652.64	\$ 3,315.27
2	SUSAN S BUSSELL	PRINCIPAL	2,008.27	-	2,008.27
3	MELANIE E BANKS	CERTIFIED TEACHER	1,351.39	-	1,351.39
4	SHARON E HOWELL	SPECIAL EDUCATION TEACHER	529.06	759.20	1,288.26
5	CHERRY H BROWN	PROGRAM MANAGER I	847.80	-	847.80
6	ANGELEE T WILLIAMS	HUMAN RESOURCES SPECIALIST	841.04	-	841.04
7	CARLA A COZART	CERTIFIED TEACHER	245.27	548.00	793.27
8	TAMMY E HILL	ADMINISTRATIVE ASSISTANT	675.88	105.00	780.88
9	SANDRA E ROBINSON	HUMAN SERVICES COORDINATOR I	674.90	-	674.90
10	CHARLES C PARNELL JR	CERTIFIED TEACHER	665.51	-	665.51
11	NICOLE SHARPE	SPECIAL EDUCATION TEACHER	653.31	-	653.31
12	DENNIS ERSKINE	HUMAN SERVICES SPECIALIST II	646.00	-	646.00
13	MARIA I KUZNETSOVA	HUMAN SERVICES COORDINATOR I	636.82	-	636.82
14	THOMAS R LOVE	PROGRAM COORDINATOR II	599.20	-	599.20
15	JUDY CORRIHER	CERTIFIED TEACHER	563.32	-	563.32
16	JANICE W HODGES	ADMINISTRATIVE SPECIALIST II	529.06	-	529.06
17	AMANDA G RISH	REGISTERED NURSE II	470.92	-	470.92
18	CARMEN BROADWATER	HUMAN SERVICES COORDINATOR I	416.36	-	416.36
19	RASHEEDA POPE	HUMAN SERVICES COORDINATOR I	399.99	-	399.99
20	MARIE S GREEN	HUMAN SERVICES COORDINATOR I	389.51	-	389.51
21	SHANNA L KENNEDY	HUMAN SERVICES COORDINATOR I	288.00	-	288.00
22	SUELLEN S TRAINOR	ADMINISTRATIVE SPECIALIST II	284.69	-	284.69
23	DEBORAH ERSKINE	PROGRAM COORDINATOR I	243.00	-	243.00
24	GEORGIA B BLAKELY	HUMAN SERVICES SPECIALIST I	231.90	-	231.90
25	JAMES W WALL	CERTIFIED TEACHER	222.26	-	222.26
	TRAVEL FOR OTHER EMPLOYEES		2,748.02	-	2,748.02
	TOTAL TRAVEL		\$ 18,824.11	\$ 3,064.84	\$ 21,888.95

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 79
AGENCY TOTAL: \$ 21,529.79

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM P CALLOWAY	AGENCY HEAD	\$ 920.81	\$ 3,231.51	\$ 4,152.32
2	SCOTTIE K ASH	ADMINISTRATIVE MANAGER I	941.43	2,862.97	3,804.40
3	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	-	2,970.66	2,970.66
4	FRITZ P HAMER	CURATOR II	772.14	1,063.94	1,836.08
5	THOMAS M FALVEY	CURATORII	359.25	1,305.43	1,664.68
6	GINA L HUFFMAN	ACCOUNTING/FISCAL MANAGER I	1,229.18	-	1,229.18
7	ALLEN M FEY	PROGRAM MANAGER I	64.52	958.39	1,022.91
8	JAMES L KNIGHT	PROGRAM COORDINATOR II	75.00	912.39	987.39
9	ELAINE NICHOLS	CURATOR II	232.59	636.30	868.89
10	MICHELLE M BAKER	CURATOR I	281.30	432.11	713.41
11	NANCY LEE	ACCOUNTANT/FISCAL ANALYST II	694.34	-	694.34
12	JULIA E HILL	PROGRAM COORDINATOR II	-	313.95	313.95
13	CHARLES J LEE II	HUMAN RESOURCE MANAGER I	313.00	-	313.00
14	JACQUI L ASBURY	PROGRAM COORDINATOR I	10.00	293.70	303.70
15	JOHN B CHRISTIANSEN	CURATOR I	-	226.82	226.82
16	WENDY D WEBSTER	PROGRAM COORDINATOR I	110.00	-	110.00
17	PAUL E MATHENY	CURATOR II	104.88	-	104.88
18	LINDA K MCWHORTER	PUBLIC INFORMATION COORD	71.76	-	71.76
19	ROBERT E BLACKWELL	MEDIA RESOURCES SPECIALIST II	61.42	-	61.42
20	FALVEY,THOMAS M	CURATORII	10.00	-	10.00
21	JACKSON,KAREN E	SECURITY SPECIALIST II	10.00	-	10.00
22	EADDY,TYRONE L	BUILDING/GROUNDS SPEC I	10.00	-	10.00
23	EADDY,L C	SECURITY SPECIALIST II	10.00	-	10.00
24	SAMUEL,MEIKA W	PROGRAM COORDINATOR I	10.00	-	10.00
25	DAVIS,MILISSA P	LAW ENFORCEMENT OFFICER II	10.00	-	10.00
26	SCOTT JR,STANLEY	SECURITY SPECIALIST II	10.00	-	10.00
27	CAREY,PHYLLIS K	TEACHER ASSISTANT	10.00	-	10.00
TOTAL TRAVEL			\$ 6,321.62	\$ 15,208.17	\$ 21,529.79
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: STATE TREASURERS OFFICE

AGENCY RANK: 80

AGENCY TOTAL: \$ 21,050.49

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RICHARD G PATSY	PROGRAM MANAGER III	\$ -	\$ 2,643.67	\$ 2,643.67
2	HARVEY,ERIC B	COMPUTER PROGRAMMER II	2,550.00	-	2,550.00
3	WEBB,GERALD D	COMPUTER PROGRAMMER II	2,550.00	-	2,550.00
4	SHAKUNTLA L TAHILIANI	PROGRAM MANAGER II	-	1,963.70	1,963.70
5	HNATKO JR,JOSEPH	SENIOR APPLICATIONS ANALYST	1,600.00	-	1,600.00
6	OETTINGER,BROOKS H	APPLICATIONS ANALYST I	1,563.00	-	1,563.00
7	HAYES,TAWANDA R	APPLICATIONS ANALYST I	1,563.00	-	1,563.00
8	GRADY L PATTERSON JR	AGENCY HEAD	1,436.03	-	1,436.03
9	RHONDA E WILLIAMS	ADMINISTRATIVE SPECIALIST II	919.08	-	919.08
10	KAREN L WICKER	PROGRAM MANAGER III	751.56	-	751.56
11	BARBARA A RICE	PROGRAM MANAGER II	160.37	546.51	706.88
12	RIVERS,GEORGETTE P	HUMAN RESOURCE MANAGER II	670.00	-	670.00
13	PAUL D JARVIS JR	PROGRAM MANAGER III	652.41	-	652.41
14	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	-	370.61	370.61
15	PAIGE H PARSONS	PROGRAM MANAGER III	325.00	-	325.00
16	MELODY J LAMM	PROGRAM MANAGER I	272.92	-	272.92
17	TRAYLOR,HARTWELL H	PROGRAM MANAGER II	149.00	-	149.00
18	SHIRLEY,SUSAN POST	PROGRAM MANAGER II	145.00	-	145.00
19	MARIETTA C STATON	PROGRAM MANAGER III	79.10	-	79.10
20	FRANK A RAINWATER	DEPUTY-CONSTITUTIONAL OFFICER	75.03	-	75.03
21	KRISTINA E HOLLIS	PROGRAM COORDINATOR I	39.50	-	39.50
22	HIGHTOWER,DAMON D	PROCUREMENT SPECIALIST II	25.00	-	25.00
TOTAL TRAVEL			\$ 15,526.00	\$ 5,524.49	\$ 21,050.49

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: DEPT OF ALCOHOL & OTHER DRUG ABUSE SERVICES

AGENCY RANK: 81

AGENCY TOTAL: \$ 20,335.25

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES M WILSON	HUMAN SERVICES COORDINATOR II	\$ 1,024.87	\$ 2,696.75	\$ 3,721.62
2	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	394.80	2,615.68	3,010.48
3	FRANKIE E LONG	PROGRAM COORDINATOR II	606.76	2,381.27	2,988.03
4	KENNARD DUBOSE	PROGRAM MANAGER I	423.90	1,495.36	1,919.26
5	KYRILL C KRAEFF	STATE PLANNER IV	453.97	1,236.17	1,690.14
6	STEPHEN L DUTTON	PROGRAM MANAGER I	1,123.34	376.92	1,500.26
7	HANNAH BONSU	HUMAN SERVICES COORDINATOR I	1,227.26	-	1,227.26
8	HARRY S PRIM, III	STATE PLANNER III	1,139.36	-	1,139.36
9	LILLIAN P ROBERSON	PROGRAM MANAGER I	508.50	-	508.50
10	ALEXANDER BARON HOLMES IV	STATE PROJECT DIR SC MGSSPI	-	448.48	448.48
11	GEORGE E CROSLAND	PROGRAM MANAGER I	326.80	-	326.80
12	LACHELLE B FREDERICK	PROGRAM ASSISTANT	316.00	-	316.00
13	WILLIE L CATOE	AGENCY HEAD	272.25	-	272.25
14	VIRGINIA H ERVIN	PROGRAM COORDINATOR II	226.90	-	226.90
15	DIANNA L LARDIZABAL	PROGRAM ASSISTANT	199.00	-	199.00
16	DUNCAN,ELIZABETH C	HUMAN SERVICES COORDINATOR II	172.00	-	172.00
17	SHERRI S O'TOOLE	HUMAN SERVICES COORDINATOR II	160.00	-	160.00
18	COWAN,FRANCES C	HUMAN SERVICES COORDINATOR I	100.00	-	100.00
19	WILLIAMS-MANNING,S	HUMAN SERVICES COORDINATOR II	100.00	-	100.00
20	MOUNT,JAMES M	PUBLIC INFORMATION COORDINATOR	100.00	-	100.00
21	LUCAS,KELLY S	ACCOUNTANT/FISCAL ANALYST III	75.00	-	75.00
22	PEGGY S PERRY	ACCOUNTANT/FISCAL ANALYST I	33.91	-	33.91
23	WOODARD,DEBORAH C	ADMINISTRATIVE ASSISTANT	10.00	-	10.00
24	KIGHTLINGER,DAVID	DATA BASE ADMINISTRATOR I	10.00	-	10.00
25	OLIVER,WALTER F	INFO RESOURCE CONSULTANT II	10.00	-	10.00
26	EDDY, III,EMMETT R	GRANTS COORDINATOR II	10.00	-	10.00
27	SCOTT,ANDRENA C	DATA COORDINATOR II	10.00	-	10.00
28	MAXWELL,WILLIAM J	STATISTICIAN III	10.00	-	10.00
29	PERRY,JENNIFER L	INFO RESOURCE COORDINATOR	10.00	-	10.00
30	CHITWOOD,CAROLYN W	PROGRAM ASSISTANT	10.00	-	10.00
31	HAMMOND,CAROL M	INFORMATION TECHNOLOGY MGR I	10.00	-	10.00
32	TATE,CARMEN F	GRANTS ADMINISTRATOR I	10.00	-	10.00
TOTAL TRAVEL			\$ 9,084.62	\$ 11,250.63	\$ 20,335.25

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: B&C BD-STATE AUDITOR
 AGENCY RANK: 82
 AGENCY TOTAL: \$ 18,123.57

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS L WAGNER JR	AGENCY HEAD	\$ 641.15	\$ 1,222.98	\$ 1,864.13
2	JAMES E DUNAVANT JR	AUDITOR IV	1,731.18	-	1,731.18
3	GEORGE M GENTRY	AUDITS MANAGER I	1,169.56	-	1,169.56
4	DAVID L KENNEDY	AUDITS MANAGER I	1,127.31	-	1,127.31
5	RICHARD D ZIEGLER	AUDITS MANAGER I	483.42	582.74	1,066.16
6	LAWRENCE P WARRINGTON	AUDITS MANAGER I	936.90	-	936.90
7	HELEN N THOMAS	AUDITOR III	329.14	590.33	919.47
8	CHARLES W GAMBRELL III	AUDITOR III	417.04	440.60	857.64
9	MELISSA N BROWNE	AUDITOR III	848.30	-	848.30
10	FRANKIE B RAMSEY	AUDITOR III	687.93	-	687.93
11	LINDSAY C TOWER	AUDITOR III	641.38	-	641.38
12	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	115.00	521.98	636.98
13	DAVID A NEILL	AUDITS MANAGER I	630.11	-	630.11
14	BARBARA J GAYDOS	AUDITOR III	609.78	-	609.78
15	JAY S VONKANNEL	AUDITS MANAGER II	523.06	-	523.06
16	JOHN P CORBACHO	AUDITS MANAGER II	451.26	-	451.26
17	ELIZABETH PACHECO	AUDITS MANAGER I	431.25	-	431.25
18	BRYAN G SMITH	AUDITOR III	365.72	-	365.72
19	JESSICA N PARADIS	AUDITOR III	334.17	-	334.17
20	BRIAN A WILSON	AUDITS MANAGER I	319.68	-	319.68
21	CHRISTOPHER W GIBBONS	AUDITOR III	280.00	-	280.00
22	CATHY A CRUMPLER	AUDITS MANAGER II	275.89	-	275.89
23	ERICA D MCDANIEL	AUDITOR III	231.84	-	231.84
24	RUSSELL D CHAMBERS	AUDITS MANAGER II	202.63	-	202.63
25	WAYNE THOMAS SAMS	AUDITS MANAGER II	200.24	-	200.24
	TRAVEL FOR OTHER EMPLOYEES		781.00	-	781.00
	TOTAL TRAVEL		\$ 14,764.94	\$ 3,358.63	\$ 18,123.57

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE

AGENCY RANK: 83

AGENCY TOTAL: \$ 17,232.48

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS PATTON ADAMS IV	AGENCY HEAD	\$ 4,105.83	\$ 4,881.52	\$ 8,987.35
2	WANDA H CARTER	ATTORNEY IV	2,431.57	-	2,431.57
3	LISA A BARFIELD	ADMINISTRATIVE MANAGER I	1,008.36	841.87	1,850.23
4	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	597.53	18.00	615.53
5	ROBERT M DUDEK	ATTORNEY IV	550.47	-	550.47
6	LORI A SHIRLEY	ADMINISTRATIVE ASSISTANT	300.20	98.00	398.20
7	PACHAK,ROBERT M	ATTORNEY IV	327.39	-	327.39
8	SAVITZ III,JOSEPH	ATTORNEY IV	327.39	-	327.39
9	CLEARY,ELEANOR D	ATTORNEY III	327.39	-	327.39
10	AILEEN P CLARE	ATTORNEY III	150.00	-	150.00
11	LONG,MELINDA W	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
12	BERRY,FELICIA K	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
13	TINDER,BARBARA H	ADMINISTRATIVE COORDINATOR I	119.00	-	119.00
14	BRIDGES,DONNA B	ADMINISTRATIVE COORDINATOR II	119.00	-	119.00
15	NIXON,THOMASINA L	ADMINISTRATIVE SPECIALIST I	119.00	-	119.00
16	ELLIOTT,KAREN D	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
17	CRUSE,LAUREN E	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
18	FRENCH,LORIE P	ADMINISTRATIVE COORDINATOR I	119.00	-	119.00
19	ALBRITTON,MARIANNE	ADMINISTRATIVE SPECIALIST II	119.00	-	119.00
20	GERALD MALLOY	COMMISSIONER	99.36	-	99.36
21	MARION D MYERS	COMMISSIONER	63.48	-	63.48
22	G MURRELL SMITH JR	COMMISSIONER	33.12	-	33.12
TOTAL TRAVEL			\$ 11,393.09	\$ 5,839.39	\$ 17,232.48

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 84
AGENCY TOTAL: \$ 15,307.54

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LATONYA D EDWARDS	ATTORNEY III	\$ 2,090.04	\$ -	\$ 2,090.04
2	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	866.47	676.66	1,543.13
3	LINDA E MANOR	INSURANCE CLAIMS EXAMINER II	781.05	665.27	1,446.32
4	MICHAEL T HARRIS	PROGRAM MANAGER II	259.41	1,016.71	1,276.12
5	DOUGLAS P CROSSMAN	AGENCY HEAD	1,040.87	152.06	1,192.93
6	TERRY M MAULDIN	ATTORNEY III	925.56	-	925.56
7	SAYGE H ANTHONY III	CLAIMS ANALYST I	873.96	-	873.96
8	PETER J CALAMAS JR	PROGRAM COORDINATOR II	799.40	-	799.40
9	MICHAEL S WOODALL	CLAIMS ANALYST I	793.82	-	793.82
10	JAMES D LINDLER	CLAIMS ANALYST I	787.85	-	787.85
11	JILL B SMITH	CLAIMS ANALYST I	783.71	-	783.71
12	DEBRA G CODY	ADMINISTRATIVE COORDINATOR I	707.40	-	707.40
13	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	394.00	-	394.00
14	CHERYL D SPANN	ADMINISTRATIVE ASSISTANT	345.67	-	345.67
15	LINDA G DEAL	ADMINISTRATIVE MANAGER I	276.00	-	276.00
16	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	248.40	-	248.40
17	SION,BONNIE M	INSURANCE CLAIMS EXAMINER II	225.00	-	225.00
18	CORLEY,ANN P	ADMINISTRATIVE MANAGER I	225.00	-	225.00
19	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	147.65	-	147.65
20	JESSICA DEBENEDETTO	ADMINISTRATIVE ASSISTANT	134.53	-	134.53
21	GUNN,WILLIAM E	PROGRAM DIRECTOR-EXEC COMP	70.00	-	70.00
22	MELISSA G BONNER	FISCAL TECHNICIAN II	11.04	-	11.04
23	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	10.01	-	10.01
TOTAL TRAVEL			\$ 12,796.84	\$ 2,510.70	\$ 15,307.54

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LEG DEPT-LEG PRINTING,INFO & TECH SYS
 AGENCY RANK: 85
 AGENCY TOTAL: \$ 13,578.50

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GENEROSO,EDGAR E	IRCII COMPUTER TECH TRNG CLASS	\$ 1,517.25	\$ -	\$ 1,517.25
2	MATTHEWS,GARY L	INFRSTRCTR MGR COM TEC TRG CL	1,517.25	-	1,517.25
3	FLINT,DEL ROSA	IRCII COMP SFTWRE TRNG CLASS	1,275.00	-	1,275.00
4	EARLEY,MICHELLE	IRCII COMP SFTWRE TRNG CLASS	1,026.00	-	1,026.00
5	HOPKINS,ANGELA M	PRO MAN SPE COM SFTWR TRNG CL	1,026.00	-	1,026.00
6	COATS,MARVIN K	IRCII COMP SFTWR TRNG CLASSES	1,026.00	-	1,026.00
7	HILL,ANGELA G	PRO MAN MGR COM SFTWR TRG CL	1,026.00	-	1,026.00
8	MILLER,TAMMY E	IRC II COMP SFTWRE TRNG CLASS	1,026.00	-	1,026.00
9	HARRIS,BONNIE S	FIN MGR COM SFTWRE TRNG CLASS	1,026.00	-	1,026.00
10	HOUGH,CONSTANCE L	PROJ MAN SPE COMP STWR TRG CL	1,026.00	-	1,026.00
11	FULMER,CHARLES C	NTWK SER TEC COM SFTWR TRG CL	636.00	-	636.00
12	LAWRENCE,LEE ANN	NTWK SER MGR COM SFTWR TRG CL	636.00	-	636.00
13	BRICKLE,GIGI L	DIRECTOR COMP TECH TRNG CL	-	425.00	425.00
14	SPIRES,JAKIE A	PRO/METH ANA COMP SFTWRE TRG	390.00	-	390.00
TOTAL TRAVEL			\$ 13,153.50	\$ 425.00	\$ 13,578.50

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LEG DEPT-LEG AUDIT COUNCIL

AGENCY RANK: 86

AGENCY TOTAL: \$ 13,056.03

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	PRISCILLA T ANDERSON	AUDIT MANAGER	\$ 2.41	\$ 2,560.34	\$ 2,562.75
2	KRISTINA A CAREFELLE	ASSISTANT AUDITOR	569.00	1,429.10	1,998.10
3	BEVERLY T RILEY	ASSOCIATE AUDITOR	683.01	1,110.23	1,793.24
4	ANDREA D TRUITT	SENIOR AUDITOR II	1,530.74	-	1,530.74
5	BENJAMIN J BRYAN	ASSISTANT AUDITOR	28.76	1,430.11	1,458.87
6	BLACKMON,JANTZEN N	ASSISTANT AUDITOR	-	625.00	625.00
7	CRAIGO,KYLE T	ASSISTANT AUDITOR	-	625.00	625.00
8	YOUNG,ANDREW M	AUDIT MANAGER	589.00	-	589.00
9	MARCIA ASHFORD LINDSAY	SENIOR AUDITOR II	427.76	-	427.76
10	JANE I THESING	DEPUTY DIRECTOR	423.69	-	423.69
11	LYNN U BALLENTINE	SENIOR AUDITOR	375.00	-	375.00
12	PERRY K SIMPSON	AUDIT MANAGER	193.20	-	193.20
13	BUNNIE M LEMPESIS	ASSOCIATE AUDITOR	180.10	-	180.10
14	GEORGE L SCHROEDER	DIRECTOR	160.41	-	160.41
15	CYNTHIA B PIPER	ASSOCIATE AUDITOR	64.17	-	64.17
16	POTEAT,SUSAN J	ASSOCIATE AUDITOR	49.00	-	49.00
TOTAL TRAVEL			\$ 5,276.25	\$ 7,779.78	\$ 13,056.03
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STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: SECRETARY OF STATE
 AGENCY RANK: 87
 AGENCY TOTAL: \$ 12,166.99

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARK HAMMOND	AGENCY HEAD	\$ 441.94	\$ 2,617.31	\$ 3,059.25
2	PATRICIA L STEWART-HAMBY	ADMINISTRATIVE COORDINATOR I	83.07	1,696.80	1,779.87
3	SUSAN J ROSE	ATTORNEY III	1,625.99	-	1,625.99
4	CHARLES E BROWN	INVESTIGATOR IV	86.35	1,362.91	1,449.26
5	DOUGLAS M RENEW JR	INVESTIGATOR II	116.59	1,257.74	1,374.33
6	EDWARD M BADGETT	ADMINISTRATIVE ASSISTANT	50.00	1,164.39	1,214.39
7	ADRIAN O RASHLEY JR	EXECUTIVE ASSISTANT III	1,070.25	-	1,070.25
8	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	465.75	-	465.75
9	DONA M AYERS	EXECUTIVE ASSISTANT I	87.90	-	87.90
10	PIPER,CYNTHIA B	ASSOCIATE AUDITOR	40.00	-	40.00
TOTAL TRAVEL			\$ 4,067.84	\$ 8,099.15	\$ 12,166.99

STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PATRIOTS POINT DEV AUTH

AGENCY RANK: 88

AGENCY TOTAL: \$ 10,911.08

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DAVID P BURNETTE	AGENCY HEAD	\$ 218.98	\$ 3,673.98	\$ 3,892.96
2	DAVID C FOX	PROGRAM ASSISTANT	1,870.90	-	1,870.90
3	EDWARD P FORNEY	PROGRAM COORDINATOR II	137.62	1,144.73	1,282.35
4	ELEANOR L WIMETT	INFO RESOURCE CONSULTANT I	535.47	629.88	1,165.35
5	ALICE W SEABROOK	PROGRAM ASSISTANT	-	1,008.06	1,008.06
6	ROBERT L HOWARD	PROGRAM MANAGER II	165.80	571.29	737.09
7	ROYCE W BRELAND	ADMINISTRATIVE MANAGER I	155.25	-	155.25
8	WARING W HILLS III	PROGRAM COORDINATOR II	146.97	-	146.97
9	HASELDEN,RICKIE D	TRADES SPECIALIST IV	135.00	-	135.00
10	JENKINS,MALCOLM S	TRADES SPECIALIST IV	135.00	-	135.00
11	MCELROY,JAMES L	PUBLIC INFORMATION DIRECTOR I	125.00	-	125.00
12	RICHARD A GREGG SR	PROGRAM ASSISTANT	102.70	-	102.70
13	MICHAEL R MCINERNY	BUILDING/GROUNDS SPEC III	85.35	-	85.35
14	SAMUEL T DERRICK	ADMINISTRATIVE COORDINATOR I	69.10	-	69.10
TOTAL TRAVEL			\$ 3,883.14	\$ 7,027.94	\$ 10,911.08

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: S C JOBS ECON DEV AUTHORITY
 AGENCY RANK: 89
 AGENCY TOTAL: \$ 8,895.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ELLIOTT E. FRANKS, III	President/CEO	\$ 8,895.00	\$ -	\$ 8,895.00
TOTAL TRAVEL			\$ 8,895.00	\$ -	\$ 8,895.00
			=====	=====	=====

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: GOVERNORS OFF-E C OF S
 AGENCY RANK: 90
 AGENCY TOTAL: \$ 8,309.19

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	PROFFITT,JACK S	LAW ENFORCEMENT OFFICER IV	\$ -	\$ 1,651.89	\$ 1,651.89
2	MARISA J CRAWFORD	EXECUTIVE STAFF-GOV OFFICE	1,005.55	-	1,005.55
3	ROGER J ALAN	PROGRAM COORDINATOR I	762.91	-	762.91
4	THOMAS,MICHAEL P	LAW ENFORCEMENT OFFICER II	-	732.48	732.48
5	CARL W BLACKSTONE	ADMINISTRATION-GOV OFFICE	475.19	183.12	658.31
6	BRADEN A BUNCH	ADMINISTRATION-GOV OFFICE	501.12	-	501.12
7	CHRISTOPHER T ALLEN	ADMINISTRATION-GOV OFFICE	150.06	280.24	430.30
8	CHARLES H MAGUIRE	ADMINISTRATION-GOV OFFICE	425.90	-	425.90
9	HENRY WHITE	EXECUTIVE STAFF-GOV OFFICE	350.69	-	350.69
10	AUSTIN M SMITH	ADMINISTRATION-GOV OFFICE	124.20	183.12	307.32
11	DORTON,JOSEPH W	LAW ENFORCEMENT OFFICER IV	-	300.00	300.00
12	RITA A ALLISON	PROGRAM MANAGER I	264.46	-	264.46
13	RICHARD K DIETRICH	ADMINISTRATION-GOV OFFICE	231.20	-	231.20
14	RIVERS,MENDELL C	LAW ENFORCEMENT OFFICER III	-	196.00	196.00
15	BENJAMIN D FOX	ADMINISTRATION-GOV OFFICE	149.76	-	149.76
16	PATEL,SWATI S	ATTORNEY I	145.00	-	145.00
17	D CHRISTOPHER DRUMMOND	ADMINISTRATION-GOV OFFICE	117.12	-	117.12
18	JOHN M EVANS	EXECUTIVE STAFF-GOV OFFICE	-	79.18	79.18
TOTAL TRAVEL			\$ 4,703.16	\$ 3,606.03	\$ 8,309.19

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: HIGHER ED TUITION GRANT COMMISSION

AGENCY RANK: 91

AGENCY TOTAL: \$ 7,997.70

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	EARL LEROY MAYO, JR	EXECUTIVE ASSISTANT I	\$ 3,170.89	\$ 1,244.36	\$ 4,415.25
2	EDWARD M SHANNON III	AGENCY HEAD	1,846.08	1,435.35	3,281.43
3	EUGENA F MILES	FISCAL TECHNICIAN II	185.74	-	185.74
4	TONI K CAVE	ADMINISTRATIVE SPECIALIST II	115.28	-	115.28
TOTAL TRAVEL			\$ 5,317.99	\$ 2,679.71	\$ 7,997.70
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STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: WIL LOU GRAY OPPORTUN SCHOOL

AGENCY RANK: 92

AGENCY TOTAL: \$ 7,920.18

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GERALDINE G GOODWIN	GUIDANCE COUNSELOR	\$ 751.89	\$ 184.86	\$ 936.75
2	HICKS,SHANNON C	ADMINISTRATIVE COORDINATOR II	914.00	-	914.00
3	MARK R READY	GUIDANCE COUNSELOR	647.93	184.86	832.79
4	KEITH T SUELL	SUPPLY MANAGER I	694.30	-	694.30
5	JOSEPH W DAVIS JR	NON CERTIFIED TEACHER	656.31	-	656.31
6	GRIFFEY JR,WALLACE	FOOD SERVICE SPECIALIST V	467.00	-	467.00
7	MELISSA R THURSTIN	ACCOUNTANT/FISCAL ANALYST III	440.93	-	440.93
8	HAROLD T HAZEL JR	CERTIFIED TEACHER	396.04	-	396.04
9	ROBINSON,GLORIA R	REGISTERED NURSE II	347.00	-	347.00
10	JAMES A MILLER	NON CERTIFIED TEACHER	-	291.55	291.55
11	JACKSON,LISA M	ADMINISTRATIVE SPECIALIST II	259.00	-	259.00
12	WOODWARD,GLORIA L	HUMAN RESOURCE MANAGER II	230.00	-	230.00
13	GIBSON,IDA H	FOOD SERVICE SPECIALIST III	207.00	-	207.00
14	LEOPARD,MARY E	CERTIFIED TEACHER	199.00	-	199.00
15	KEY,THERESA H	ACCOUNTANT/FISCAL ANALYST I	157.00	-	157.00
16	JEFFCOAT,DONNA R	FISCAL TECHNICIAN II	157.00	-	157.00
17	WHITE,SONYA M	ADMINISTRATIVE SPECIALIST II	137.00	-	137.00
18	LORICK,SHERYL A	ADMINISTRATIVE COORDINATOR II	137.00	-	137.00
19	SMITH,PAT G	AGENCY HEAD	95.00	-	95.00
20	STONE,LESLEY M	PROGRAM COORDINATOR I	92.00	-	92.00
21	ARGOE,JO ANN	ADMINISTRATIVE SPECIALIST II	92.00	-	92.00
22	WILLIAMSON,PEGGY M	CERTIFIED TEACHER	49.00	-	49.00
23	PORTH,PAMELA C	HUMAN SERVICES SPECIALIST I	45.00	-	45.00
24	DOUGLAS STEWART COONER	BOARD MEMBER	44.51	-	44.51
25	SHEALY,BRENDA S	ADMINISTRATIVE SPECIALIST II	43.00	-	43.00
TOTAL TRAVEL			\$ 7,258.91	\$ 661.27	\$ 7,920.18

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: ADMINISTRATIVE LAW JUDGES

AGENCY RANK: 93

AGENCY TOTAL: \$ 4,434.23

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARVIN F KITTRELL	CHIEF JUDGE	\$ 141.00	\$ 1,148.88	\$ 1,289.88
2	JOHN D MCLEOD	JUDGE	673.75	-	673.75
3	RAY N STEVENS	JUDGE	534.70	-	534.70
4	GEATHERS,JOHN D	JUDGE	450.00	-	450.00
5	PHILIP C SMITH	LAW CLERK	252.90	-	252.90
6	RALPH K ANDERSON III	JUDGE	220.00	-	220.00
7	BARKER,BRIGETTE M	LAW CLERK	170.00	-	170.00
8	BOOZER,ELIZABETH L	LAW CLERK	170.00	-	170.00
9	SHEALY,JANA E	CLERK	145.00	-	145.00
10	KEVIN M PATTERSON	HEARING OFFICER	138.00	-	138.00
11	RUPLE,AMELIA F	LAW CLERK	100.00	-	100.00
12	MATTHEWS,CAROLYN C	JUDGE	100.00	-	100.00
13	WERNER,JUSTIN R	LAW CLERK	100.00	-	100.00
14	RILEY,NANCY B	STAFF ATTORNEY	70.00	-	70.00
15	WILLIAMS,JANET G	ASSISTANT CLERK	20.00	-	20.00
TOTAL TRAVEL			\$ 3,285.35	\$ 1,148.88	\$ 4,434.23

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: S C TRANSPORTATION INFRASTRUCTURE BANK
 AGENCY RANK: 94
 AGENCY TOTAL: \$ 4,407.34

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DEBRA R ROUNTREE	ADMINISTRATIVE MANAGER II	\$ 1,471.82	\$ 1,158.63	\$ 2,630.45
2	RONALD P TOWNSEND	SCTIB BOARD MEMBER	507.36	-	507.36
3	HUGH K LEATHERMAN SR	SCTIB BOARD MEMBER	371.46	-	371.46
4	PAGE,COLE L	ENG/ASSOC ENG IV	367.25	-	367.25
5	PATRICIA B GRICE	EXECUTIVE ASSISTANT I	302.12	-	302.12
6	TRAVIS,NELSON L	ENG/ASSOC ENG III	76.95	-	76.95
7	MCCLURE,DOUGLAS E	ENG/ASSOC ENG IV	76.95	-	76.95
8	VANN JR,MERRITT A	ENG/ASSOC ENG III	74.80	-	74.80
TOTAL TRAVEL			\$ 3,248.71	\$ 1,158.63	\$ 4,407.34

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: STATE COMMISSION FOR MINORITY AFFAIRS

AGENCY RANK: 95

AGENCY TOTAL: \$ 3,936.79

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LEE S MCELVEEN	PROGRAM COORDINATOR II	\$ 968.37	\$ 798.96	\$ 1,767.33
2	JANIE A DAVIS	AGENCY HEAD	230.00	1,403.91	1,633.91
3	BARBARA E PAUL	PROGRAM COORDINATOR II	330.55	-	330.55
4	WHALEY,LAURETHA W	ADMINISTRATIVE COORDINATOR II	105.00	-	105.00
5	SMITH,THOMAS J	ADMINISTRATIVE COORDINATOR II	100.00	-	100.00
TOTAL TRAVEL			\$ 1,733.92	\$ 2,202.87	\$ 3,936.79
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STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PATIENTS COMPENSATION FUND
 AGENCY RANK: 96
 AGENCY TOTAL: \$ 3,658.71

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TERRY A COSTON	AGENCY HEAD	\$ 1,802.66	\$ 1,524.66	\$ 3,327.32
2	WEST,MARY ANN	PROGRAM MANAGER I	185.00	-	185.00
3	DEANNA B FREDERICK	ADMINISTRATIVE COORDINATOR I	146.39	-	146.39
TOTAL TRAVEL			\$ 2,134.05	\$ 1,524.66	\$ 3,658.71
			=====	=====	=====

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION

AGENCY RANK: 97

AGENCY TOTAL: \$ 2,891.87

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	NANCY E SHEALY	ATTORNEY-UNCLASSIFIED	\$ 200.73	\$ 1,893.18	\$ 2,093.91
2	ASHLI U ASLIN	ADMINISTRATIVE COORDINATOR I	304.04	-	304.04
3	ROBERT L BORDEN	CHIEF INVESTMENT OFFICER	188.92	-	188.92
4	WRIGHT, FAITH K	ACCOUNTING/FISCAL MANAGER I	56.00	-	56.00
5	BOYKIN, PEGGY G	DPTY/DIV DIRECTOR-EXEC COMP	56.00	-	56.00
6	TURNER, TRAVIS J	ACCOUNTING/FISCAL MANAGER I	56.00	-	56.00
7	PATTERSON JR, GRADY	AGENCY HEAD	56.00	-	56.00
8	CORBETT, SARAH N	AUDITS MANAGER I	56.00	-	56.00
9	DAVIS, TAMMY B	ASST DIRECTOR-EXEC COMP	25.00	-	25.00
TOTAL TRAVEL			\$ 998.69	\$ 1,893.18	\$ 2,891.87

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: LEG DEPT-CDE LAWS LEG CNCL
 AGENCY RANK: 98
 AGENCY TOTAL: \$ 2,874.87

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	STEPHEN T DRAFFIN	CODECOMMISSIONER&DIRECTOR	\$ 70.00	\$ 2,014.87	\$ 2,084.87
2	WILLIAMS,DAVID F	DEPUTYDIRECTOR	145.00	-	145.00
3	JOHNSON,SARA HUNTL	STAFFATTORNEY	145.00	-	145.00
4	HARWELL-BEACH,ASHL	STAFFATTORNEY	145.00	-	145.00
5	MCINTOSH,CARL F	STAFFATTORNEY	145.00	-	145.00
6	CONE,HARRY T	CHIEFCOUNSEL	70.00	-	70.00
7	MCGEE,MARTY S	STAFFATTORNEY	70.00	-	70.00
8	CUSHMAN,ANNE FRANC	STAFFATTORNEY	70.00	-	70.00
TOTAL TRAVEL			\$ 860.00	\$ 2,014.87	\$ 2,874.87

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: STATE ETHICS COMMISSION

AGENCY RANK: 99

AGENCY TOTAL: \$ 2,860.32

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DONALD M LUNDGREN	INVESTIGATORIV	\$ 1,617.15	\$ -	\$ 1,617.15
2	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR I	1,078.17	-	1,078.17
3	DELEE,MARJORIE G	HUMAN RESOURCE MANAGER I	115.00	-	115.00
4	HAYDEN JR,HERBERT	AGENCY HEAD	50.00	-	50.00
TOTAL TRAVEL			\$ 2,860.32	\$ -	\$ 2,860.32
			=====	=====	=====

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: S C CONSERVATION BANK
 AGENCY RANK: 100
 AGENCY TOTAL: \$ 2,030.33

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARVIN DAVANT	PROGRAM MANAGER II	\$ 2,030.33	\$ -	\$ 2,030.33
	TOTAL TRAVEL		\$ 2,030.33	\$ -	\$ 2,030.33
			=====	=====	=====

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: COMPTROLLER GENERAL

AGENCY RANK: 101

AGENCY TOTAL: \$ 1,260.76

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RICHARD A ECKSTROM	AGENCY HEAD	\$ 296.96	\$ 869.80	\$ 1,166.76
2	PINCKNEY,JEAN F	PROGRAM MANAGER III	80.00	-	80.00
3	H RICHARD DANIEL	EXECUTIVE ASSISTANT I	14.00	-	14.00
TOTAL TRAVEL			\$ 390.96	\$ 869.80	\$ 1,260.76
			=====	=====	=====

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: PROCUREMENT REVIEW PANEL
 AGENCY RANK: 102
 AGENCY TOTAL: \$ 376.35

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARK HARTLEY	PROFESSOR	\$ 290.79	\$ -	\$ 290.79
2	ESTER F HAYMOND	ATTORNEY III	85.56	-	85.56
TOTAL TRAVEL			<u>\$ 376.35</u>	<u>\$ -</u>	<u>\$ 376.35</u>
			=====	=====	=====

STATE OF SOUTH CAROLINA
 TRAVEL EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2006

AGENCY NAME: GOVERNORS OFF-MAN & GRNDS
 AGENCY RANK: 103
 AGENCY TOTAL: \$ 182.35

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JOSEPHINE C HAGERTY	ADMINISTRATION-GOV OFFICE	\$ 132.35	\$ -	\$ 132.35
2	KATHERINE S HALTIWANGER	ADMINISTRATION-GOV OFFICE	50.00	-	50.00
TOTAL TRAVEL			<u>\$ 182.35</u>	<u>\$ -</u>	<u>\$ 182.35</u>
			=====	=====	=====

SECTION THREE

**Travel Summaries by Agency
Generally 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

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.

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 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 annual conferences, meetings and training programs, such as Institute for Facilities Management, National Council for Continuing Education and Training, Workforce and Business Development Institute, National Coalition Building Institute, National Council for Workforce Education 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 and Southern Association of Colleges and Schools, respectively.

Travel is funded with federal grant, state grant and local dollars. Programs such as Mine Safety and Health Administration and Southeastern Training Association are federally funded. WorkKeys profilers' travel is billable to the company. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF

During FY06, 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. To reduce expenses associated with the compliance reviews, staff from various areas traveled together to local agencies and conducted simultaneous reviews across a range of topics. These visits rarely involved overnight stays. The majority of 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

Travel expenses for employees represents approximately 1.83% of the agency's total "other operating" expenditures in FY06. All 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." 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 represents approximately 51% of the total travel expenditures. Approximately 28.832% of the out-of-state travel expense was associated with conservation and preservation of documents and records. Programs for preservation of historic properties and grants expended 37.572% of the total. Programs for education of SC history expended 5.891% of the total. The remaining 14.075% was for professional development and administration 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 START program, in which the SC Arts Commission was one of 13 participating state arts agencies) and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Attorney General is South Carolina's Chief Criminal Prosecutor, Chief Legal Officer and Securities Commissioner.

In FY 2006 the Attorney General and staff incurred travel expenses related to performing the following official duties:

- Representing the State in prosecuting a variety of criminal cases and conducting supervisory authority over the prosecution of any and all criminal cases in local and state circuit courts in all forty-six counties.
- Representing the State in all death penalty and criminal appeals in both state and federal courts.
- Training and supervising pro-bono domestic violence prosecutors in summary and municipal court.
- Prosecuting cases of Internet crimes against children, including those involving sexual exploitation.
- Investigating and prosecuting cases of Medicaid fraud, patient abuse, and provider fraud.
- Representing the State in civil confinement trials of alleged sexually violent predators under South Carolina's Sexually Violent Predators statute.
- Prosecuting all cases of insurance fraud and violations of State's tax and securities laws.
- Assisting victims of crimes in claiming the benefits guaranteed under the State's Victims Bill of Rights.
- Representing the State when defendants file for Post Conviction Relief and when they appeal their convictions.
- Representing and advising the State, its agencies, political subdivision, and its officials in legal matters where the State was a party to a legal action, either as plaintiff or defendant local, state circuit courts in all forty-six counties and federal courts.
- Investigating and prosecuting grievance complaints filed against attorneys and judges.
- Investigating allegations of fraud or other violations of securities laws.
- Attending various professional conferences, educational training sessions and meetings across the state and nation.

BLIND COMMISSION

The South Carolina Commission for the Blind has many employees that must travel to fulfill their job duties. The Commission has several consultants to Blind Licensed Vendors who operate food retail establishments and vending machines throughout South Carolina. These employees visit the locations monthly, audit locations, set up new locations and visit areas for potential new business. The agency also employs two vending machine technicians who travel throughout the state to install, repair and relocate machines as needed.

The South Carolina Commission for the Blind employs Vocational Rehabilitation counselors in various capacities. Some counselors provide home management training in consumers' homes, and some counselors provide services to children in homes and schools. Other counselors assess applicants' job skills and provide training for employment and living independently. Lastly, one employee provides technical assistance to employers by implementing assistive technology solutions for blind employees.

There are also conferences and training that employees attend throughout the year, which may involve other employees transporting them to and from these events.

BUDGET & CONTROL BOARD

Most of the Budget and Control Board's in-state travel expenses are necessary to 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 state officials to meet with the U.S. Department of Defense and other federal officials in an effort to preserve South Carolina's military bases, by the Office of the Chief Information Officer to provide for specialized training for members of the South Carolina Enterprise Information System (SCEIS) 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. Travel for local officials in support of efforts to preserve South Carolina's military bases is also reported as non-state employee travel.

BUDGET & CONTROL BOARD
AUDITOR'S OFFICE

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the fieldwork 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 campus's 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; conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program; and training programs for specific faculty specialty areas.

Non-state employee travel consists largely of travel reimbursements related to a large, College-wide administrative software implementation.

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 fieldwork, 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.

COLLEGE OF CHARLESTON

The College of Charleston has in-state, out-of-state travel by both car and air travel. Also included in the travel amounts are registrations for conferences. The purposes for travel are as follows:

- Professors travel for research in their field and setting up programs that will be beneficial to the students.
- Athletic coaches travel for recruitment of student athletes.
- Admissions counselors travel to promote The College of Charleston at student fairs.
- Staff travels for conferences to enhance their knowledge and proficiency in their career areas and satisfy continuing education requirements to keep and obtain professional designations.

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 and strategic planning.

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 conferences of the National Association of State Comptrollers (NASC) and the National Guard Association of South Carolina. The Office also paid the registration fees and hosted Internet and teleconference training for its professional accounting staff.

CONSERVATION BANK, SOUTH CAROLINA

The South Carolina Conservation Bank funds grants for conservation of real estate interests in South Carolina. Employee is required to physically view property for the purpose of recommendations on proposals and to insure compliance with the easement terms.

CONSUMER AFFAIRS

In-State Travel: Expenditures for meals (\$2,456.00) and lodging (\$6,773.93) 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. In addition, during FY06, a new employee was hired to increase the filing rates of Maximum Rate and Credit Grantor Notification. Personal auto mileage reimbursement (\$2,056.92) 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 (\$79.30) were mostly for parking. Registration fees (\$4,727.00) were for employees who attended conferences, seminars, and workshops.

Out-of-State Travel: Expenditures for meals (\$2,192.00), lodging (\$7,422.80), air travel (\$5,188.90), other transportation (\$646.60), miscellaneous travel (\$600.50) and registration fees (\$335.00) were mostly attributable to Chief Investigator Kadlowec. 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, he must travel often to 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 SC Department of Corrections for the fiscal year 2006 were incurred to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State expenditures were incurred (1) to send employees to professional conferences to update their knowledge of professional trends and advancements, and (2) to technical training classes, particularly 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 equipment specific maintenance classes and (3) to view applications in other states to determine the feasibility of utilizing the systems in South Carolina.

DEAF AND THE BLIND, SCHOOL FOR THE

1. Ten (10) of the highest 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. Nine (9) 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 making presentation around the state at workshops and conferences showcasing equipment available at no charge to deaf and/or hard of hearing individuals. Equipment is also installed and instructions of equipment are provided to needy clients. These expenses are paid through a contract between SCSDB & Office of Regulatory Staff.
4. One (01) of these employees is the Deaf Education Interim Principal who attended several conferences pertaining to deaf education. Three (03) of these employees are; Special Education Director, Admission Director and Human Resources Director whose travel was due to SACS Accreditation, Admissions/Recruitment, and the Special Education Statewide Advisory Board.

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 SC 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 2005-06 some of the television and radio productions that incurred travel costs included filming of Hurricane Katrina damage in Mississippi and Louisiana, Demolition of the old Cooper River Bridge, Road Show productions in Beaufort, documentaries for the Carolina Stories series and College Football, Basketball and Baseball 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 travel throughout the state providing outreach activities and training for teachers through the Teacher line, Streamline and Ready to Learn programs. The Engineering Division was upgrading the statewide transmitter system and Beaufort production facility from an analog to a digital signal.

ELECTION COMMISSION

You have requested a brief summary of the travel incurred by the State Election Commission during fiscal year 2005-06. 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 primaries 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.

Enclosed is the requested job file which contains the names of voting system technicians used to supplement county election officials on Election Day.

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 effectively carry out their duties.

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 2006 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.

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 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

Purpose For State Travel:

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 MANSION AND GROUNDS

The Governor's Office, Mansion and Grounds are the residence of the Governor. Staff is required to travel to assist the Governor in his duties to enhance the quality of life for all South Carolinians. 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 72.36, 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 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 36% 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 (55%) of the non-state employee travel was travel stipends to students paid through Perkins and TRIO Grants.

HEALTH AND ENVIRONMENTAL CONTROL, DEPT. OF

The SC 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

FY 05-06 In-State Travel

In-state travel expenses were incurred as part of job requirements and training. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities, as well as attend monthly staff meetings in Columbia. Registered nurses are 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.

FY 05-06 Out-of-State Travel

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 2005-2006 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 and statewide 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's travel reported for the year ending June 30, 2006 was in support of our statewide mission of serving as South Carolina's coordinating board for the state's 33 public post-secondary institutions. The Commission serves a dual role within state government acting both as an advocate for higher education as well as an oversight entity on behalf of the General Assembly and promotes quality and efficiency in the state system of higher education with the goal of fostering economic growth and human development in South Carolina.

HORRY GEORGETOWN TECHNICAL COLLEGE

Please note that of the top 25 travelers, eight individuals were required to travel, and were financially funded under Federal programs. An additional 9 of the top 25 travelers were professors who commuted between our three campuses.

A major driver of our travel costs is 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. Further review indicated that several travelers were authorized members of the statewide Financial System Implementation Team (i.e., Banner Team). These individuals were required to attend various training sessions held throughout the State regarding the design and implementation of this new system. Lastly, unprecedented rises in fuel costs during the fiscal year naturally increased our travel spending.

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 Authorities programs so that they understand the requirements.

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 incurred by the S.C. Human Affairs Commission allowed the listed employees and a board member to attend training seminars, workshops, forums and on-site investigations:

In-State Employment Discrimination and Fair Housing Investigations

U.S. Department of HUD National Training Academy

U.S. Department of HUD National Policy Conference

U.S. Department of HUD Hispanic Outreach Initiative

Fair Housing Quad State Regional Training Conference

U.S. Equal Employment Opportunity Commission National Training Conference

Training provided in state for employers

Community Relations Forums

In addition to discrimination investigations, employees attended training conferences, as well as provided training necessary for meeting the goals and objectives mandated by law.

INDIGENT DEFENSE, COMMISSION ON

All employee travel for the SC Commission on Indigent Defense was for agency related matters, including training, conferences, and commission meetings.

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

The out-of state travel for South Carolina Jobs-Economic Development Authority for fiscal year 2005-2006 was incurred by the Chief Executive Officer of this agency. The trips were made to banking and financing conferences 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 services department and wilderness department are required to attend annual training events pertaining to the childcare field. Persons responsible for the newly formed equine program attended out of state training to become certified. The agency head attended training pertaining to accreditation for the agency and also training for agency heads. Some of these trainings were out of state. The person previously in charge of our Alumni Development and Public Relations department served on the SCAVA Board and was required to attend conferences and training in and out of state. The principal at our school and teachers attended several staff development workshops funded through an EIA professional development grant.

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 FY2006 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. An interdepartmental team traveled to observe how another state integrates "PBS" (performance based standards) into their everyday policies and practices. The information obtained has been introduced into DJJ's relevant realm of activities. Another trip was for gender based responsive programs, which has now become a vital part of our programs.

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

Agency director Stephen Draffin was the only employee who traveled during Fiscal Year 2006. The other listed travel expenditures for agency employees were for registration fees only, and these fees were due to meetings and educational training opportunities concerning legislative and legal issues that pertain to employment. Training opportunities were hosted by the Municipal Association of South Carolina and the SC Association of Counties, and a conference was hosted by the National Conference of Commissioners on Uniform State Laws. (Agency director Stephen Draffin is a commissioner of the Commissioners on Uniform State Laws and is required to attend the Commissioners' annual meeting where work is done on the Uniform Commercial Code.)

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.

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 FY2006 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 meetings regarding the Public Service Commission with authorities in other states.

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.

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 assists with 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.

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. Of the top 25, only three individuals did not hold a faculty position. Dr. Susan Benedict was MUSC's top traveler in 2006, spending \$14,513.68. The majority of her travel was supported by federal funds for trips to New York, Toronto, Philadelphia, and Tel Aviv, which were all research driven.

For FY2005-06, federal funds paid for just over \$1 million in travel or 32%, other funds paid for \$1.8 million or 57%, and State funds paid for \$349,000 or roughly 11%. 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 11,000 credit and 30,000 non-credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

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

MINORITY AFFAIRS, COMMISSION FOR

The agency travel expenditures for the year totaled \$3,936.79. Out of state travel included the agency director attending a leadership conference in Washington DC, and the African American Male Conference in Indianapolis, Indiana. The Hispanic/Latino Program Coordinator attended the Hispanic Senate Leadership Summit in Washington DC. In addition, agency staff attended workshops and trainings sponsored by state government and other local entities.

Part of our mission is to examine the causes of poverty affecting the state's minority population. This population includes African Americans, Native Americans and Hispanic/Latinos. The agency program staff travels throughout the state to provide training, technical assistance, and other resources to community leaders, citizen representatives and other officials that represent the minority populations that we serve. They receive travel reimbursement for mileage when they have to drive their own cars due to no available state vehicle.

MOTOR VEHICLES, DEPT. OF

This memo is being written in accordance with Proviso 72.36 of the FY 2006 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 the projects' policies and procedures and communicating the benefits to the citizens of the state. Also 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 interacting with these entities, training employees and 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. 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.

MUSEUM COMMISSION

Through innovative partnerships, comprehensive collections, and stimulating exhibits and programs, the South Carolina State Museum provides educational environments that entertain, inspire imagination and creativity, and enrich the lives of visitors. The Museum's travel expenditures for FY06 totaled \$21,529.79, which represents 0.33% of our total expenditures—less than half a percentage point. Our Retail Department and Public Information Department accounted for 32% of the total travel expenditures. These individuals traveled in state and out-of-state to keep abreast of market conditions and demands. Our Collections Department, Exhibits Department, and Education Department accounted for 36% 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 \$4,152.32, or 19% of the total travel expenditures. Director Calloway was assigned to the Governor's Task Force on Tourism and accompanied other SC Directors to Ireland May 2006. 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 Southern Association of Colleges and Schools convention in Atlanta, Georgia. 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 SC 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 SC 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. This could 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 related to how the travel relates to the employee's job performance and/or to the college's mission.

PORTS AUTHORITY, SOUTH CAROLINA STATE

Our total travel related expenditures for fiscal Year 2005-06 are as follows:

Travel	\$214,103.59
Air Transportation	104,918.61
Training and Seminars	<u>114,085.95</u>
Total	<u>\$433,108.15</u>

Travel – Overnight hotel accommodations, meals, mileage, automobile rental, taxi fares and parking. (Gasoline expenditures are not captured in this account, but in a separate account which also includes fuel costs for all the Port Authority's trucks and equipment).

Air Transportation – Airfare ticket costs

Training and Seminars – Continuing educations programs, conference registrations and seminar attendance fees

⁽¹⁾ The Authority has been asked to participate in the statewide Travel Report for fiscal year 2005-2006. We do not use the State's STARS accounting system. Our accounting system captures our travel expenditures in the accounts listed above. We do not track our travel expenditures by location or type of traveler, e.g., In-State Travel, Out-of-State Travel or Non-State Employee Travel. To provide the expenditures in the aforementioned categories would require us to retrieve from our files approximately 800 travel expense reports processed during FY 2005-06. We would then have to manually review and document the expenditures by location and type of traveler. This effort would require a substantial number of staff-hours and related costs. All of our travel related expenditures listed above are budgeted and paid entirely from funds generated by the Authority's general operations.

Our capital reserve funds of \$2,400,000 received during fiscal year 2005-06 were designated for and used exclusively to meet federal matching requirements for the 45 Foot Harbor deepening construction project (9501). None of those funds were budgeted or used for any type of travel related expenditures.

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.

PROSECUTION COORDINATION, COMMISSION

Please accept this memorandum as the Travel Report requested in your letter of August 10, 2006 for the SC Commission on Prosecution Coordination. In-state travel during Fiscal Year 2005/2006 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 2005/2006 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

We have two people who were paid travel, Ester Haymond, who was our attorney and Mark Hartley, who is a panel member and state employee for the College of Charleston.

Ester Haymond was paid \$85.56 for travel to attend a hearing in Greenville. She was our attorney who has transferred over to the Administrative Law Court.

Dr. Mark Hartley was paid \$290.79 for travel to attending hearings for the Panel. He is a panel member appointed by the governor.

Total travel paid \$376.35.

PUBLIC SAFETY, DEPT. OF

Again this year, the employees listed are either law enforcement personnel with the Highway Patrol, State Transport Police, Bureau of Protective Services or personnel with federal grant responsibilities, and the Agency's Director and Chief Financial Officer (CFO). The law enforcement personnel traveled to such events as commercial vehicle training and safety events, polygraph training schools, police leadership schools, and the agency provide direct security for the Governor. The federal grant personnel organized and administered federal training courses on various justice programs and highway safety events. They also traveled to various seminars on subjects like methamphetamine and child safety events. The Director represented the state at several law enforcement events for Police Chiefs and Solicitors. The CFO attended a couple of financial related events.

This year due to the hurricanes striking states other than South Carolina, the agency's cost to cover hurricane evacuations was only a minimal \$2,000. The cost to provide traffic control along the coast for the motorcycle events was approximately \$100,000.

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.

Also, through Proviso 72.26 in the 2004-2005 Appropriations Act, (which is no longer applicable to the PSC,) the Commissioners received a portion of their compensation through per diem payments through November 2005 (members of the Workers Compensation, and the Employment Security Commission received similar payments). These payments were meant to compensate Commissioners for the cost of travel and related expenses when they traveled to the Commission headquarters in Columbia (the law requires that the Commissions reside in their respective Congressional districts; so for at least four Commissioners, moving to Columbia is not an option). The per diem payments were treated as travel payments by the Comptroller General's Office. However, since November 2005, the Commissioners have been reimbursed for travel expenses in the same manner as any other state employee.

Finally, please note, the Public Service Commission travel expenditures differed from the Comptroller General's travel report for three employees due to reimbursements received by the PSC and a journal entry not reflected on one employee's expense total. The discrepancies were as follows. Commissioner Clyburn's report did not reflect \$1,043.19 for reimbursement by a third party. Her total travel expenses should be \$13,523.18. Commissioner Howard's report did not reflect \$404.20 for a journal entry correction. His total travel expenses should be \$12,767.19. Jim Spearman's report did not reflect \$453.41 for reimbursement by a third party. His total travel expenses should be \$12,019.90.

REGULATORY STAFF, OFFICE OF

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

As the state agency responsible for regulatory activity within the state, training is needed to ensure compliance with Federal guidelines and with regulatory law, theory and policy. Most of the out of state travel expense this past year was to allow staff members to attend training on regulatory issues. This training is not available in South Carolina.

Staff members also attended conferences related to utility regulation. These conferences are a forum for discussions and presentations regarding regulatory directions and issues.

In addition as part of the ORS mission it is necessary to send employees to utility companies to audit their rates. Several employees spent several weeks in North Carolina auditing Duke Power and Progress Energy.

ORS has railway, transportation and gas pipeline inspectors. Travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads and gas pipelines as required by Title 58 of the Code of Laws of South Carolina.

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 2005-06 by the Commission's three full-

time equivalent employees (Administrative Director & General Counsel, Administrative Coordinator, and Chief Investment Officer) 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, investment standards, and related legal issues, and continuing education on business-related topics. 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.

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

During FY2005-2006, the Department of Revenue (DOR) incurred \$653,497.40 in travel expenditures. Of the total travel expenditures, approximately 68% was for In-State travel and 32% was for Out-of-State travel. Travel expenses were funded from both State and Other (Earmarked) funds.

Approximately 64% of total DOR travel expenditures during FY2005-2006 were incurred by tax audit and collection personnel, primarily domestic and non-resident foreign tax auditors, who audit taxpayers to ensure compliance for all taxes administered by the State. Domestic auditors 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 audit multistate corporations, many of which are Fortune 500 companies, doing business in South Carolina. Audits of multistate corporations were primarily for corporate, sales and use and gasoline taxes. Audits by Non-resident auditors required travel to the corporate headquarters to perform the audit work. Non-resident foreign auditors completed 294 audits during FY2006 that resulted in approximately \$34 million in tax collections. Other audit-related travel expenses involved specialized audit work in motor fuel tax and a national tobacco tax settlement. Sixty-six percent (66%) of the travel incurred by the top 10% of DOR travelers was attributable to audit and collection activities.

Other DOR travel during FY2005-2006 was related to the appraisal and valuation of utility and manufacturing property, providing support to the offices of county tax assessors, auditors, treasurers, tax collectors and national assessing organizations, DOR employee education and training, taxpayer education, support for national technology standards committees and the sharing of technology methods and techniques with other government entities, and the promotion of DOR products and services.

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 two staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at educational conferences and seminars in and out of state. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties to the capitol complex.

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 matter relating to the trademark or service mark 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

Out-of-state travel expenditures were comprised mainly of conferences for the federal Head Start grant, Child and Adult Care Feeding federal grant, Electronic Parent Locator agreement among states, and the American Public Human Services Association. Additionally, airline tickets for foster children contributed to this category.

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

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 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. 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. This year reimbursements totaled \$46,952.53. The majority of the non-state employee travel was travel stipends to students paid through a Perkins Grant (\$20,000). The balance was for the Southern Association of Colleges and Schools Accreditation Team visit.

TECHNICAL COLLEGE OF THE LOWCOUNTRY

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 secondary campuses requires a minimum of 30 miles travel one way (for Bluffton) and up to 50 miles one way to reach our Hampton location. Travel to outlying counties such as Richland County (in order to attend required State meetings for example), results in an approximate round trip of 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 as the popularity of Dual Enrollment has increased throughout the area. As a result, more and more faculty are required to drive to area high schools to conduct classes. Due to the increasing demand for our Health Science programs, it is also necessary for instructors to travel to distant clinical sites in order to monitor students and hold classes at area hospitals. Continuing Education staff is also required to drive considerable distances to conduct classes and to market programs in the community.

Out of state travel was incurred primarily by the Administration of the College while attending training seminars, Southern Association of Colleges and Schools accreditation meetings, the American Association of Community Colleges 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 training or to receive training in federal financial aid, in order to more effectively seek out grant funding. Grant programs accounted for about 30% of the total travel expenses of the College.

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, two members of Executive Council, and the System attorney 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 13 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 13 top travelers were paid with grant funds.

Aside from 13 academic travelers, the college's Admissions Department had 3 of its employees, and 5 athletic coaches included in the top 25 travelers. These individuals travel specifically for recruitment purposes. The remaining 4 top travelers for the college include the Business Dean, who is the department's chief fund raiser and

representative to outside entities, the Athletic Director 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 INFRASTRUCTURE BANK

Of the eight employees listed on the travel report, four were reimbursed for attending out-of-town SCTIB Board meetings. Those include Senator Hugh Leatherman and Representative Ronald Townsend who are members of the SCTIB Board and Debra Rountree and Patricia Grice who provide operational and administrative services to the Board. In addition, Debra Rountree's travel expenses including meetings with credit rating agencies and bond insurers and attendance at GFOASC training in order to maintain CGFO certification.

The other four employees listed are employees of the South Carolina Department of Transportation who were reimbursed by the SCTIB for travel related to oversight of SCTIB funded projects.

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. The State Treasurer's 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 Programs Personnel and Southeastern Association of Educational Opportunity Programs Personnel to keep informed of current issues and regulations. The College is going through the Southern Association of Colleges and Schools reaffirmation process, and the team leader has made site visits for information gathering. Furthermore, the College encourages faculty and staff development. Specific annual conferences are attended which educates 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 2005-06 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. 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

Wil Lou Gray Travel Transactions:

The 55% 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. 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, travel decreased another 18% and the school's rank went from 60 to 65.

WILLIAMSBURG TECHNICAL COLLEGE

Travel out of state was limited to attending the Southern Association of Colleges and Schools Annual Conference, training for the new release of Datatel for the Director of MIS, all other out-of-state travel was 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.

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) 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 and other accreditation agencies.

These travel expenditures were not funded by state appropriations.