2009 HON. JOE WILSON
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	24,516.09	24,516.09
PERSONNEL COMPENSATION	223,597.84	223,597.84
PERSONNEL BENEFITS	408.23	408.23
TRAVEL	12,138.81	12,138.81
RENT, COMMUNICATION, UTILITIES	24,751.94	24,751.94
PRINTING AND REPRODUCTION	1,582.68	1,582.68
OTHER SERVICES	340.00	340.00
SUPPLIES AND MATERIALS	9,048.47	9,048.47
EQUIPMENT	694.26	694.26
OFFICIAL EXPENSES OF MEMBERS TOTALS:	297,078.32	297,078.32
OFFICE TOTALS:	297,078.32	297,078.32

OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

02–19	OP	9USPS010003	UNITED STATES POSTAL SERVICE	01/03/09	01/31/09	FRANKED MAIL	21,049.25
02–27	SF	DY090200559		02/20/09	03/01/09	FRANKED MAIL	–35.20

02–27	04	NW200901001	UNITED STATES POSTAL SERVICE	01/03/09	01/31/09	FRANKED MAIL	322.76
03–30	04	NW200902001	DO	02/01/09	02/28/09	FRANKED MAIL	3,205.13
03–31	SF	DY090300506		03/20/09	04/01/09	FRANKED MAIL	–25.85
						FRANKED MAIL TOTALS:	24,516.09
		PERSONNEL COMPENSATION					
			AIMAR JR,ALLEN B	01/03/09	03/31/09	MILITARY LEGISLATIVE ASSISTANT	12,222.24
			BROWN JR, EARL F.	01/03/09	03/31/09	SPECIAL ASSISTANT	11,378.64
			BRUTON,JOHN C	01/03/09	03/31/09	STAFF ASSISTANT	7,333.34
			CALLAHAN, PAUL J.	01/03/09	03/31/09	SR LEGISLATIVE ASSISTANT	13,688.90
			CARTER, BEVERLY G.	01/03/09	03/31/09	ADMINISTRATIVE ASSISTANT	7,178.87
			CHANDLER, MELISSA M.	01/03/09	03/31/09	LEGISLATIVE DIRECTOR	18,333.33
			DELL,W ERIC	01/03/09	03/31/09	CHIEF OF STAFF/COUNSEL	40,927.79
			DELLENEY,CAROLINE C	01/03/09	03/31/09	SCHEDULING COORDINATOR	8,800.00
			GRISHAM, CARL P.	01/03/09	03/31/09	SPECIAL ASSISTANT	13,444.44
			GUNTER-POWELL, MILDRED M.	01/03/09	03/31/09	OFFICE MANAGER	11,244.44
			HARPER, GEORGE A.	01/03/09	03/08/09	SPECIAL ASSISTANT	6,050.00
			LEAKE,BRADLEY D	01/03/09	03/31/09	CASEWORKER	7,333.34
			LEE,SOPHIA G	01/20/09	03/31/09	PAID INTERN	1,972.22
			MARTIN,GEORGE H	01/03/09	02/28/09	PART-TIME EMPLOYEE	4,833.34
			MURPHY, PATRICK R.	01/03/09	03/31/09	COMMUNICATIONS DIRECTOR	13,200.01
			MURRAY,JOSEPH R	01/03/09	03/08/09	SPECIAL ASSISTANT	2,145.83
			STEELE,CRYSTAL R	01/03/09	03/31/09	FIELD REPRESENTATIVE	8,555.57
			WALKER,WILLIAM E	01/03/09	03/31/09	FIELD REPRESENTATIVE	10,511.10
			WALLACE, GILBERT N.	01/03/09	03/31/09	PART-TIME EMPLOYEE	24,444.44
						PERSONNEL COMPENSATION TOTALS:	223,597.84
		PERSONNEL BENEFITS					
02–26	S7	09057000326		02/01/09	02/28/09	TRANSIT BENEFITS	711.33
03–31	S7	09090000375		02/04/09	02/04/09	TRANSIT BENEFITS	–350.95
03–31	S7	09093I00005		03/01/09	03/31/09		47.85
						PERSONNEL BENEFITS TOTALS:	408.23
		TRAVEL					
02–02	P1	09SC0200255	HON. JOE WILSON	01/03/09	01/03/09	GASOLINE	10.00
02–02	P1	09SC0200257	DO	01/05/09	01/05/09	LOCAL TRANSPORTATION	15.00
02–11	P1	09SC0200265	EARL F. BROWN, JR.	01/14/09	01/27/09	PRIVATE AUTO MILEAGE	39.27
02–11	P1	09SC0200275	GILBERT WALLACE	01/02/09	01/29/09	PRIVATE AUTO MILEAGE	281.55
02–11	P1	09SC0200274	HON. JOE WILSON	01/01/09	01/01/09	PRIVATE AUTO MILEAGE	74.80
02–11	P1	09SC0200266	WILLIAM E. WALKER	01/06/09	01/31/09	PRIVATE AUTO MILEAGE	260.54
02–12	P1	09SC0200282	HON. JOE WILSON	01/08/09	01/08/09	LOCAL TRANSPORTATION	11.00
02–12	P1	09SC0200280	PAUL JOSEPH CALLAHAN	01/31/09	01/31/09	LOCAL TRANSPORTATION	8.00
02–12	P1	09SC0200281	WAYNE "ERIC" DELL	02/03/09	02/03/09	LOCAL TRANSPORTATION	8.00
02–19	P1	09SC0200294	DO	02/03/09	02/03/09	TAXI	6.00
02–19	P1	09SC0200295	DO	02/06/09	02/06/09	TAXI	15.00
02–19	P1	09SC0200296	DO	02/05/09	02/05/09	TAXI	26.00
02–19	P1	09SC0200297	DO	02/05/09	02/05/09	GASOLINE	6.68
02–19	P1	09SC0200298	DO	02/05/09	02/05/09	CAR RENTAL	240.90
02–19	P1	09SC0200299	DO	02/05/09	02/05/09	MEALS ON TRAVEL	5.03
02–19	P1	09SC0200300	DO	02/05/09	02/05/09	MEALS ON TRAVEL	4.51
02–19	P1	09SC0200301	DO	02/06/09	02/06/09	MEALS ON TRAVEL	4.82
02–19	P1	09SC0200302	DO	02/06/09	02/06/09	MEALS ON TRAVEL	5.02

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2009 HON. JOE WILSON—Con.								
02–19	P1	09SC0200303	DO	02/04/09	02/04/09	MEALS ON TRAVEL		6.00
02–19	P1	09SC0200304	DO	02/03/09	02/03/09	MEALS ON TRAVEL		7.00
02–20	P1	09SC0200305	PAUL JOSEPH CALLAHAN	02/01/09	02/01/09	LOCAL TRANSPORTATION		8.00
02–20	P1	09SC0200306	WAYNE "ERIC" DELL	02/10/09	02/10/09	LOCAL TRANSPORTATION		8.00
02–20	P1	09SC0200307	DO	02/10/09	02/10/09	LOCAL TRANSPORTATION		8.00
02–20	P1	09SC0200308	DO	02/05/09	02/05/09	LODGING		144.26
03–03	P1	09SC0200319	PAUL JOSEPH CALLAHAN	02/12/09	02/12/09	LOCAL TRANSPORTATION		9.00
03–03	P1	09SC0200320	WAYNE "ERIC" DELL	02/11/09	02/11/09	LOCAL TRANSPORTATION		10.00
03–05	P1	09SC0200327	CITIBANK GOV CARD SERVICE	01/05/09	02/09/09	TRAVEL SUBSISTENCE		4,854.99
03–05	P1	09SC0200321	WAYNE "ERIC" DELL	02/13/09	02/13/09	LOCAL TRANSPORTATION		58.00
03–14	P1	09SC0200337	CARL GRISHAM	01/02/09	02/27/09	PRIVATE AUTO MILEAGE		426.80
03–14	P1	09SC0200334	EARL F. BROWN, JR.	02/02/09	02/28/09	PRIVATE AUTO MILEAGE		442.26
03–14	P1	09SC0200339	GILBERT WALLACE	02/03/09	02/17/09	PRIVATE AUTO MILEAGE		452.76
03–14	P1	09SC0200341	DO	02/02/09	02/27/09	MEALS ON TRAVEL		55.53
03–14	P1	09SC0200331	HON. JOE WILSON	01/27/09	01/27/09	LOCAL TRANSPORTATION		15.00
03–14	P1	09SC0200338	DO	02/24/09	02/25/09	LOCAL TRANSPORTATION		62.00
03–14	P1	09SC0200347	DO	01/01/09	01/01/09	PRIVATE AUTO MILEAGE		159.50
03–14	P1	09SC0200328	PAUL JOSEPH CALLAHAN	03/03/09	03/03/09	LOCAL TRANSPORTATION		16.00
03–14	P1	09SC0200335	WILLIAM E. WALKER	02/02/09	02/27/09	PRIVATE AUTO MILEAGE		270.59
03–14	P1	09SC0200336	DO	02/09/09	02/10/09	MEALS ON TRAVEL		14.00
03–16	P1	09SC0200354	HON. JOE WILSON	03/02/09	03/02/09	A/F CLT-DCA #0771 MBR		247.70
03–18	P1	09SC0200359	DO	02/03/09	02/12/09	LOCAL TRANSPORTATION		79.00
03–23	P1	09SC0200360	CITIBANK GOV CARD SERVICE	01/31/09	03/19/09	TRAVEL SUBSISTENCE		3,362.60
03–27	P1	09SC0200376	CRYSTAL R STEELE	01/08/09	02/28/09	PRIVATE AUTO MILEAGE		381.70
03–27	P1	09SC0200381	JOHN C BRUTON	03/11/09	03/11/09	LOCAL TRANSPORTATION		8.00
03–27	P1	09SC0200382	DO	02/27/09	02/27/09	LOCAL TRANSPORTATION		10.00
							TRAVEL TOTALS:	12,138.81
			RENT, COMMUNICATION, UTILITIES					
01–21	P1	09SC0200217	CHARTER COMMUNICATIONS	01/04/09	02/03/09	UTILITIES		61.49
01–21	P1	09SC0200218	EMBARQ	12/16/08	01/15/09	TELECOMMUNICATIONS CHARGES		188.53
01–30	P1	09SC0200252	WAYNE "ERIC" DELL	01/16/09	01/16/09	POSTAGE/MAILING SERVICE		19.95
02–11	P1	09SC0200279	AT & T	12/26/08	01/25/09	TELECOMMUNICATIONS CHARGES		477.93
02–11	P1	09SC0200278	TIME WARNER CABLE	01/23/09	02/22/09	UTILITIES		121.05
02–12	P1	09SC0200284	UNITED PARCEL SERVICE	12/22/08	01/05/09	POSTAGE/MAILING SERVICE		164.54
02–12	P1	09SC0200283	WAYNE "ERIC" DELL	02/03/09	02/03/09	POSTAGE/MAILING SERVICE		8.40
02–19	P1	09SC0200287	EMBARQ	01/16/09	02/15/09	TELECOMMUNICATIONS CHARGES		189.74
02–19	P1	09SC0200290	MELISSA CHANDLER	12/23/08	01/22/09	TELECOMMUNICATIONS CHARGES		46.27
02–19	P1	09SC0200291	DO	01/21/09	02/20/09	TELECOMMUNICATIONS CHARGES		22.95
02–19	P1	09SC0200309	POSTMASTER	02/28/09	02/27/10	POSTAGE/MAILING SERVICE		170.00
02–19	P1	09SC0200286	SCE&G	12/23/08	01/26/09	UTILITIES		578.80
02–19	P1	09SC0200292	VERIZON WIRELESS	01/19/09	02/18/09	TELECOMMUNICATIONS CHARGES		377.64
02–26	S5	DY090200616		01/03/09	01/31/09	DC TEL EQUIP (TRANSFER)		48.00
02–26	S5	DY090201225		01/03/09	01/31/09	DC TEL SERVICE (TRANSFER)		120.00

02–26	S5	DY090205223		01/03/09	01/31/09	DC TEL TOLLS (TRANSFER)	1,606.13
02–26	S5	DY090206509		01/03/09	01/31/09	DISTRICT OFC TEL EQUIP (TRFR)	48.08
02–26	S5	DY090209018		01/03/09	01/31/09	DISTRICT OFC TEL TOLLS (TRFR)	26.25
02–27	P1	09SC0200315	HARGRAY REMITTANCE CENTER	02/10/09	03/09/09	UTILITIES	149.16
02–27	P1	09SC0200317	VERIZON BUSINESS	02/10/09	02/10/09	TELECOMMUNICATIONS CHARGES	13.58
03–04	P9	SC0201R0901	JOHN M. TRASK JR.	01/01/09	01/31/09	RENT-BEAUFORT	1,425.00
03–04	P9	SC0201R0902	DO	02/01/09	02/28/09	RENT-BEAUFORT	1,425.00
03–04	P9	SC0205R0901	MOORE, TAYLOR & THOMAS, PA	01/01/09	01/31/09	RENT-WEST COLUMBIA	2,500.00
03–04	P9	SC0205R0902	DO	02/01/09	02/28/09	RENT-WEST COLUMBIA	2,500.00
03–04	P2	HCV0901044	VERIZON WIRELESS	01/23/09	01/23/09	BLACKBERRY 8830 W/ VOICE AND D	59.98
03–05	P1	09SC0200323	UNITED PARCEL SERVICE	01/26/09	01/26/09	POSTAGE/MAILING SERVICE	158.38
03–13	P1	09SC0200353	CONSTITUENT SERVICES INC 2	01/27/09	01/27/09		3,249.99
03–14	P1	09SC0200330	AT & T	01/04/09	02/03/09	TELECOMMUNICATIONS CHARGES	55.88
03–14	P1	09SC0200343	EMBARQ	02/16/09	03/15/09	TELECOMMUNICATIONS CHARGES	164.10
03–14	P1	09SC0200349	SCE&G	01/26/09	02/24/09	UTILITIES	498.00
03–14	P1	09SC0200348	TIME WARNER CABLE	02/23/09	03/22/09	UTILITIES	113.34
03–16	P1	09SC0200356	MELISSA CHANDLER	02/21/09	03/20/09	TELECOMMUNICATIONS CHARGES	22.95
03–16	P1	09SC0200357	DO	01/23/09	02/22/09	TELECOMMUNICATIONS CHARGES	49.50
03–16	P1	09SC0200342	STRADER ELECTRICAL	02/25/09	02/25/09	TELECOMMUNICATIONS CHARGES	175.00
03–16	P1	09SC0200355	WAYNE "ERIC" DELL	03/06/09	03/06/09	POSTAGE/MAILING SERVICE	30.96
03–20	P9	SC0201R0903	JOHN M. TRASK JR.	03/01/09	03/31/09	RENT-BEAUFORT	1,425.00
03–20	P9	SC0205R0903	MOORE, TAYLOR & THOMAS, PA	03/01/09	03/31/09	RENT-WEST COLUMBIA	2,500.00
03–23	P1	09SC0200364	UNITED PARCEL SERVICE	02/27/09	03/03/09	POSTAGE/MAILING SERVICE	25.24
03–24	S5	DY090300607		02/01/09	02/28/09	DC TEL EQUIP (TRANSFER)	48.00
03–24	S5	DY090301210		02/01/09	02/28/09	DC TEL SERVICE (TRANSFER)	120.00
03–24	S5	DY090305124		02/01/09	02/28/09	DC TEL TOLLS (TRANSFER)	1,610.20
03–24	S5	DY090306415		02/01/09	02/28/09	DISTRICT OFC TEL EQUIP (TRFR)	48.08
03–24	S5	DY090308950		02/01/09	02/28/09	DISTRICT OFC TEL TOLLS (TRFR)	23.23
03–25	P1	09SC0200366	UNITED PARCEL SERVICE	02/02/09	02/21/09	POSTAGE/MAILING SERVICE	14.98
03–25	P1	09SC0200367	VERIZON WIRELESS	01/19/09	02/18/09	TELECOMMUNICATIONS CHARGES	380.36
03–26	S4	09085001145		02/01/09	02/28/09	RECORDING (TRANSFER)	920.00
03–27	P1	09SC0200370	AT & T	01/26/09	02/25/09	TELECOMMUNICATIONS CHARGES	549.45
03–27	P1	09SC0200374	CHARTER COMMUNICATIONS	03/04/09	04/03/09	UTILITIES	23.34
03–27	P1	09SC0200372	HARGRAY REMITTANCE CENTER	03/10/09	04/09/09	UTILITIES	109.99
03–27	P1	09SC0200379	MELISSA CHANDLER	03/13/09	03/13/09	POSTAGE/MAILING SERVICE	16.80
03–27	P1	09SC0200380	VERIZON BUSINESS	02/01/09	02/28/09	TELECOMMUNICATIONS CHARGES	14.76
03–31	P1	09SC0200384	AT & T	02/04/09	03/03/09	TELECOMMUNICATIONS CHARGES	55.94
						RENT, COMMUNICATION, UTILITIES TOTALS:	24,751.94
		PRINTING AND REPRODUCTION					
01–27	S3	09027000175		01/01/09	01/31/09	PHOTOGRAPHIC (TRANSFER)	6.40
02–20	P1	09SC0200293	DAVID L. ANDRUKITUS, INC.	01/28/09	01/28/09	PRINTING AND REPRODUCTION	230.00
02–23	P1	09SC0200311	RICOH AMERICAS CORPORATION	01/29/09	01/29/09	PRINTING AND REPRODUCTION	57.68
02–25	S3	09056000273		02/01/09	02/28/09	PHOTOGRAPHIC (TRANSFER)	36.80
03–03	P1	09SC0200318	DAVID L. ANDRUKITUS, INC.	01/19/09	01/19/09	PRINTING AND REPRODUCTION	530.00
03–23	P1	09SC0200363	ACCURATE WORD, LLC	03/17/09	03/17/09	PRINTING AND REPRODUCTION	233.90
03–25	P1	09SC0200368	DAVID L. ANDRUKITUS, INC.	03/11/09	03/11/09	PRINTING AND REPRODUCTION	460.00
03–27	S3	09086000209		03/01/09	03/31/09	PHOTOGRAPHIC (TRANSFER)	27.90
						PRINTING AND REPRODUCTION TOTALS:	1,582.68
		OTHER SERVICES					
02–23	P1	09SC0200313	CAROLINA RECORDS & INFO MGMT	01/07/09	01/15/09	JANITORIAL AND RELATED SERVICE	60.00

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2009 HON. JOE WILSON—Con.								
03–14	P1	09SC0200351	TYLERS CLEANING, LLC	01/01/09	01/31/09	JANITORIAL AND RELATED SERVICE		250.00
03–27	P1	09SC0200378	CAROLINA RECORDS & INFO MGMT	02/04/09	02/28/09	JANITORIAL AND RELATED SERVICE		30.00
							OTHER SERVICES TOTALS:	340.00
		SUPPLIES AND MATERIALS						
01–30	P1	09SC0200251	CONGRESSIONAL QUARTERLY INC.	12/31/08	12/31/09	PUBLICATION/REFERENCE MATERIAL		4,955.00
01–30	P1	09SC0200250	WASHINGTON TIMES	01/03/09	01/02/10	PUBLICATION/REFERENCE MATERIAL		118.27
01–31	S1	DY090100434		01/01/09	01/31/09	OFFICE SUPPLY (TRANSFER)		397.59
02–11	P1	09SC0200259	BEAUFORT GAZETTE	01/31/09	01/31/10	PUBLICATION/REFERENCE MATERIAL		126.00
02–11	P1	09SC0200263	EARL F. BROWN, JR.	01/27/09	01/27/09	OFFICE SUPPLIES		18.38
02–11	P1	09SC0200276	GILBERT WALLACE	01/07/09	01/07/09	OFFICE SUPPLIES		127.33
02–11	P1	09SC0200277	DO	01/05/09	01/05/09	FOOD & BEVERAGE FOR MEETINGS		26.00
02–11	P1	09SC0200273	LORICK OFFICE SUPPLIES INC	01/07/09	01/07/09	OFFICE SUPPLIES		180.54
02–11	P1	09SC0200262	THE FRAME SHOP	01/14/09	01/14/09	HABITATION EXPENSE		178.27
02–11	P1	09SC0200267	WILLIAM E. WALKER	01/14/09	01/24/09	FOOD & BEVERAGE FOR MEETINGS		106.00
02–17	P1	09SC0200285	LORICK OFFICE SUPPLIES INC	01/12/09	01/12/09	OFFICE SUPPLIES		58.45
02–19	P1	09SC0200288	LEXINGTON COUNTY CHRONICLE	01/31/09	01/31/10	PUBLICATION/REFERENCE MATERIAL		32.00
02–19	P1	09SC0200289	WASHINGTON TIMES	01/30/09	01/30/10	PUBLICATION/REFERENCE MATERIAL		59.95
02–23	P1	09SC0200312	LORICK OFFICE SUPPLIES INC	01/30/09	01/30/09	OFFICE SUPPLIES		156.79
02–27	SF	DY090200255		02/20/09	03/01/09	OFFICE SUPPLY (TRANSFER)		–131.00
02–27	SF	DY090200858		02/20/09	03/01/09	OFFICE SUPPLY (TRANSFER)		–44.55
02–27	P1	09SC0200316	BEAUFORT REGIONAL	01/26/09	01/26/09	FOOD & BEVERAGE FOR MEETINGS		50.00
02–28	S1	DY090200432		02/01/09	02/28/09	OFFICE SUPPLY (TRANSFER)		578.18
03–05	C1	NW200906202	DEER PARK	01/31/09	01/31/09	BOTTLED WATER		8.00
03–05	C1	NW200906202	DO	01/08/09	01/08/09	BOTTLED WATER		7.99
03–05	C1	NW200906202	DO	01/26/09	01/26/09	BOTTLED WATER		7.99
03–14	P1	09SC0200344	CARTRIDGE WORLD - VILLAGE OF	02/23/09	02/23/09	OFFICE SUPPLIES		66.33
03–14	P1	09SC0200340	GILBERT WALLACE	02/23/09	02/23/09	OFFICE SUPPLIES		43.81
03–14	P1	09SC0200332	LORICK OFFICE SUPPLIES INC	02/20/09	02/20/09	OFFICE SUPPLIES		20.58
03–14	P1	09SC0200333	DO	02/27/09	02/27/09	OFFICE SUPPLIES		81.73
03–14	P1	09SC0200329	METRO MONITOR INC.	02/02/09	02/02/09	PUBLICATION/REFERENCE MATERIAL		75.00
03–14	P1	09SC0200350	NORTH TRADE JOURNAL	03/04/09	03/04/10	PUBLICATION/REFERENCE MATERIAL		27.50
03–14	P1	09SC0200345	THE FRAME SHOP	02/20/09	02/20/09	HABITATION EXPENSE		89.14
03–16	P1	09SC0200358	MELISSA CHANDLER	02/25/09	02/25/09	OFFICE SUPPLIES		13.92
03–16	P1	09SC0200346	STAPLES	02/05/09	02/05/09	OFFICE SUPPLIES		218.65
03–23	P1	09SC0200361	METRO MONITOR INC.	03/03/09	03/03/09	PUBLICATION/REFERENCE MATERIAL		75.00
03–23	P1	09SC0200362	NORTH TRADE JOURNAL	02/28/09	02/27/10	PUBLICATION/REFERENCE MATERIAL		24.75
03–25	P2	OSS51755	ALLIANCE MICRO	02/23/09	02/23/09	TONER - FOR LANIER LD145 MULT		126.00
03–25	P1	09SC0200365	SOUTH CAROLINA PRESS CLIPPING	01/30/09	01/30/09	PUBLICATION/REFERENCE MATERIAL		204.70
03–27	P1	09SC0200371	SAVANNAH MORNING NEWS	03/11/09	03/11/10	PUBLICATION/REFERENCE MATERIAL		89.70
03–27	P1	09SC0200383	SOUTH CAROLINA PRESS CLIPPING	02/27/09	02/27/09	PUBLICATION/REFERENCE MATERIAL		142.30
03–27	P1	09SC0200377	THE COUNTRY CHRONICLE	03/28/09	03/28/10	PUBLICATION/REFERENCE MATERIAL		60.00
03–27	P1	09SC0200373	THE TIMES AND DEMOCRAT	03/28/09	03/28/10	PUBLICATION/REFERENCE MATERIAL		120.90
03–31	SF	DY090300228		03/20/09	04/01/09	OFFICE SUPPLY (TRANSFER)		–97.00

03–31	SF	DY090300784		03/20/09	04/01/09	OFFICE SUPPLY (TRANSFER)	–32.40
03–31	S1	DY090300430		03/01/09	03/31/09	OFFICE SUPPLY (TRANSFER)	680.68
						SUPPLIES AND MATERIALS TOTALS:	9,048.47
		EQUIPMENT					
01–29	S8	MA000850801		01/01/09	01/31/09	EQUIPMENT MAINT (TRANSFER)	231.42
02–26	S8	MA000858015		02/01/09	02/28/09	EQUIPMENT MAINT (TRANSFER)	231.42
03–27	S8	MA000863694		03/01/09	03/31/09	EQUIPMENT MAINT (TRANSFER)	231.42
						EQUIPMENT TOTALS:	694.26
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	297,078.32
						OFFICE TOTALS:	297,078.32
2008 HON. JOE WILSON							
OFFICIAL EXPENSES OF MEMBERS							
		FRANKED MAIL					
01–26	04	NW200902301	UNITED STATES POSTAL SERVICE	12/01/08	12/01/08	FRANKED MAIL	1,594.32
01–31	SF	DY090100354		12/01/08	12/31/08	FRANKED MAIL	–19.20
						FRANKED MAIL TOTALS:	1,575.12
		PERSONNEL COMPENSATION					
			AIMAR JR,ALLEN B	01/01/09	01/02/09	MILITARY LEGISLATIVE ASSISTANT	277.77
			BROWN JR, EARL F.	01/01/09	01/02/09	SPECIAL ASSISTANT	258.60
			BRUTON,JOHN C	01/01/09	01/02/09	STAFF ASSISTANT	166.66
			CALLAHAN, PAUL J.	01/01/09	01/02/09	SR LEGISLATIVE ASSISTANT	311.11
			CARTER, BEVERLY G.	01/01/09	01/02/09	ADMINISTRATIVE ASSISTANT	149.27
			CHANDLER, MELISSA M.	01/01/09	01/02/09	LEGISLATIVE DIRECTOR	2,333.33
			DELL,W ERIC	01/01/09	01/02/09	CHIEF OF STAFF/COUNSEL	1,149.31
			DELLENEY,CAROLINE C	01/01/09	01/02/09	SCHEDULING COORDINATOR	194.44
			GRISHAM, CARL P.	01/01/09	01/02/09	SPECIAL ASSISTANT	250.00
			GUNTER-POWELL, MILDRED M.	01/01/09	01/02/09	OFFICE MANAGER	247.22
			LEAKE,BRADLEY D	01/01/09	01/02/09	CASEWORKER	166.66
			MARTIN,GEORGE H	01/01/09	01/02/09	PART-TIME EMPLOYEE	166.66
			MURPHY, PATRICK R.	01/01/09	01/02/09	COMMUNICATIONS DIRECTOR	299.99
			MURRAY,JOSEPH R	01/01/09	01/02/09	SPECIAL ASSISTANT	83.33
			STEELE,CRYSTAL R	01/01/09	01/02/09	FIELD REPRESENTATIVE	194.44
			WALKER,WILLIAM E	01/01/09	01/02/09	FIELD REPRESENTATIVE	233.33
			WALLACE, GILBERT N.	01/01/09	01/02/09	PART-TIME EMPLOYEE	495.47
						PERSONNEL COMPENSATION TOTALS:	6,977.59
		PERSONNEL BENEFITS					
01–23	S7	09023000364		12/01/08	12/31/08	TRANSIT BENEFITS	710.98
02–28	S7	08305000338		10/01/08	10/31/08	TRANSIT BENEFITS	–593.31
						PERSONNEL BENEFITS TOTALS:	117.67
		TRAVEL					
01–09	P1	09SC0200205	CARL,GRISHAM	12/03/08	12/03/08	LODGING	114.05
01–15	P1	09SC0200214	GILBERT WALLACE	12/15/08	12/15/08	PRIVATE AUTO MILEAGE	220.00
01–15	P1	09SC0200206	MILDRED GUNTER-POWELL	12/08/08	12/08/08	PRIVATE AUTO MILEAGE	161.46
01–16	P1	09SC0200229	MELISSA CHANDLER	12/19/08	12/19/08	CAR RENTAL	142.07
01–16	P1	09SC0200230	DO	12/20/08	12/20/08	CAR RENTAL	258.13
01–16	P1	09SC0200221	WAYNE "ERIC" DELL	12/22/08	12/22/08	MEALS ON TRAVEL	30.30
01–16	P1	09SC0200222	DO	01/02/09	01/02/09	MEALS ON TRAVEL	4.90
01–16	P1	09SC0200223	DO	01/02/09	01/02/09	MEALS ON TRAVEL	8.54

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2008 HON. JOE WILSON—Con.								
01–16	P1	09SC0200224	DO	01/01/09	01/01/09	LOCAL TRANSPORTATION		20.00
01–16	P1	09SC0200225	DO	01/02/09	01/02/09	LOCAL TRANSPORTATION		10.00
01–21	P1	09SC0200236	BRADLEY D LEAKE	12/02/08	12/05/08	MEALS ON TRAVEL		96.54
01–21	P1	09SC0200233	CARL GRISHAM	12/09/08	12/17/08	PRIVATE AUTO MILEAGE		199.49
01–21	P1	09SC0200234	HON. JOE WILSON	12/01/08	12/25/08	GASOLINE		70.29
01–21	P1	09SC0200235	DO	12/09/08	12/09/08	LOCAL TRANSPORTATION		29.00
01–21	P1	09SC0200231	WILLIAM E. WALKER	12/02/08	12/29/08	PRIVATE AUTO MILEAGE		301.10
01–22	P1	09SC0200242	CITIBANK GOV CARD SERVICE	12/02/08	12/22/08	TRAVEL SUBSISTENCE		5,386.60
01–23	HR	620450	CHASE MANHATTAN BANK (FORD CR)	12/01/08	12/31/08	RFUND;OVERPAYMENT		–514.05
01–23	P1	09SC0200243	CITIBANK GOV CARD SERVICE	12/03/08	12/24/08	A/F DCA-CULUMBIA 1376 MBR		484.50
02–02	P1	09SC0200256	HON. JOE WILSON	01/02/09	01/02/09	GASOLINE		27.54
02–11	P1	09SC0200264	EARL F. BROWN, JR	10/01/08	10/14/08	PRIVATE AUTO MILEAGE		282.96
02–23	P1	09SC0200269	CRYSTAL R STEELE	12/05/08	12/05/08	LOCAL TRANSPORTATION		5.00
03–05	P1	09SC0200324	CITIBANK GOV CARD SERVICE	01/01/09	01/02/09	LODGING		122.05
03–05	P1	09SC0200325	DO	01/02/09	01/02/09	A/F /DELL 9455		50.00
03–05	P1	09SC0200326	DO	01/02/09	01/02/09	A/F /MURPHY 9455		50.00
03–12	P1	09SC0200352	DO	05/13/08	05/13/08	AIRFARE FEE #1847		47.00
03–27	P1	09SC0200375	CRYSTAL R STEELE	12/02/08	12/11/08	PRIVATE AUTO MILEAGE		119.93
							TRAVEL TOTALS:	7,727.40
			RENT, COMMUNICATION, UTILITIES					
01–13	P1	09SC0200141	HARGRAY REMITTANCE CENTER	11/10/08	12/09/08	UTILITIES		224.52
01–13	P1	09SC0200187	DO	12/10/08	01/09/09	UTILITIES		111.64
01–15	P1	09SC0200212	AT & T	11/04/08	12/03/08	TELECOMMUNICATIONS CHARGES		57.01
01–15	P1	09SC0200216	DO	11/25/08	12/25/08	TELECOMMUNICATIONS CHARGES		491.89
01–15	P1	09SC0200207	SCE&G	11/21/08	12/23/08	UTILITIES		522.61
01–16	P1	09SC0200227	MELISSA CHANDLER	12/30/08	12/30/08	TELECOMMUNICATIONS CHARGES		22.95
01–16	P1	09SC0200228	DO	12/29/08	12/29/08	TELECOMMUNICATIONS CHARGES		45.75
01–21	P1	09SC0200219	STAPLES	11/24/08	12/12/08	POSTAGE/MAILING SERVICE		120.22
01–21	P1	09SC0200239	TIME WARNER CABLE	12/23/08	01/22/09	UTILITIES		191.02
01–23	P1	09SC0200247	VERIZON WIRELESS	11/19/08	12/18/08	TELECOMMUNICATIONS CHARGES		474.25
01–27	S5	DY090100647		12/01/08	12/31/08	DC TEL EQUIP (TRANSFER)		48.00
01–27	S5	DY090101266		12/01/08	12/31/08	DC TEL SERVICE (TRANSFER)		120.00
01–27	S5	DY090105185		12/01/08	12/31/08	DC TEL TOLLS (TRANSFER)		1,458.29
01–27	S5	DY090106444		12/01/08	12/31/08	DISTRICT OFC TEL EQUIP (TRFR)		48.08
01–27	S5	DY090109054		12/01/08	12/31/08	DISTRICT OFC TEL TOLLS (TRFR)		25.22
02–02	P1	09SC0200253	AT & T	12/04/08	01/03/09	TELECOMMUNICATIONS CHARGES		56.17
02–09	P2	HCV0900832	VERIZON WIRELESS	01/07/09	01/07/09	VW-8830 BLACKBERRY		29.99
02–09	P2	HCV0900832	DO	01/07/09	01/07/09	OVERNIGHT SHIPPING		14.99
02–11	P1	09SC0200261	VERIZON BUSINESS	12/01/08	12/31/08	TELECOMMUNICATIONS CHARGES		14.93
							RENT, COMMUNICATION, UTILITIES TOTALS:	4,077.53
			PRINTING AND REPRODUCTION					
01–16	OP	09GP0120804	PUBLIC PRINTER	10/20/08	10/20/08	PRINTING		21.00
01–16	OP	09GP0120804	DO	11/13/08	11/13/08	PRINTING		98.00

01–30	P1	09SC0200249	DAVID L. ANDRUKITUS, INC.	12/18/08	12/18/08	PRINTING AND REPRODUCTION	257.50
03–26	OP	09GP0020901	PUBLIC PRINTER	12/29/08	12/29/08	PRINTING	180.00
						PRINTING AND REPRODUCTION TOTALS:	556.50
		OTHER SERVICES					
01–15	P1	09SC0200211	TYLERS CLEANING, LLC	12/01/08	12/31/08	JANITORIAL AND RELATED SERVICE	250.00
01–23	P1	09SC0200245	DAVID E BUTLER	11/12/08	11/12/08	JANITORIAL AND RELATED SERVICE	25.00
02–11	P1	09SC0200260	CAROLINA RECORDS & INFO MGMT	12/03/08	12/31/08	JANITORIAL AND RELATED SERVICE	30.00
02–23	P1	09SC0200268	CRYSTAL R STEELE	12/04/08	01/01/09	JANITORIAL AND RELATED SERVICE	25.00
02–26	HR	620473	STATE FARM INSURANCE CO.	09/05/08	03/05/09	REFUND; OVERPAYMENT	–175.83
02–26	HV	09A90300339	DO	09/05/08	03/05/09	INSURANCE	537.34
						OTHER SERVICES TOTALS:	691.51
		SUPPLIES AND MATERIALS					
01–15	P2	OSS51078	CAPITOL MARKING PRD.	12/19/08	12/19/08	SELF INKING STAMP - 50 SIGNATU	26.00
01–15	C1	NW200901404	DEER PARK	11/30/08	11/30/08	BOTTLED WATER	8.00
01–15	C1	NW200901404	DO	11/03/08	11/03/08	BOTTLED WATER	12.99
01–15	C1	NW200901404	DO	11/18/08	11/18/08	BOTTLED WATER	22.99
01–15	C1	NW200901404	DO	11/30/08	11/30/08	BOTTLED WATER	2.00
01–15	P1	09SC0200215	ISLAND PACKET	01/01/09	06/01/09	PUBLICATION/REFERENCE MATERIAL	63.00
01–15	P1	09SC0200210	LORICK OFFICE SUPPLIES INC	12/17/08	12/17/08	OFFICE SUPPLIES	57.62
01–15	P1	09SC0200208	THE CHAPIN TIMES	12/01/08	11/01/09	PUBLICATION/REFERENCE MATERIAL	28.00
01–16	P1	09SC0200226	PAUL JOSEPH CALLAHAN	12/30/08	12/30/08	OFFICE SUPPLIES	19.86
01–21	P1	09SC0200220	BEAUFORT REGIONAL	11/21/08	11/21/08	PUBLICATION/REFERENCE MATERIAL	35.00
01–21	P1	09SC0200240	GILBERT WALLACE	12/15/08	12/31/08	OFFICE SUPPLIES	2,243.11
01–21	P1	09SC0200241	DO	12/04/08	12/04/08	FOOD & BEVERAGE FOR MEETINGS	14.00
01–21	P1	09SC0200232	WILLIAM E. WALKER	12/30/08	12/30/08	OFFICE SUPPLIES	9.19
01–23	P1	09SC0200246	DAVID E BUTLER	12/05/08	12/05/08	PUBLICATION/REFERENCE MATERIAL	42.25
01–23	P1	09SC0200244	SOUTH CAROLINA PRESS CLIPPING	12/30/08	12/30/08	PUBLICATION/REFERENCE MATERIAL	115.00
01–31	SF	DY090100112		12/01/08	12/31/08	OFFICE SUPPLY (TRANSFER)	–113.50
01–31	SF	DY090100597		12/01/08	12/31/08	OFFICE SUPPLY (TRANSFER)	–24.30
02–02	P1	09SC0200254	METRO MONITOR INC.	12/01/08	12/31/08	PUBLICATION/REFERENCE MATERIAL	75.00
02–03	C1	NW200903004	DEER PARK	12/31/08	12/31/08	BOTTLED WATER	8.00
02–03	C1	NW200903004	DO	12/04/08	12/04/08	BOTTLED WATER	7.99
02–03	C1	NW200903004	DO	12/19/08	12/19/08	BOTTLED WATER	17.99
02–03	C1	NW200903004	DO	12/31/08	12/31/08	BOTTLED WATER	2.00
02–11	P1	09SC0200272	RICOH AMERICAS CORPORATION	01/01/09	01/01/09	OFFICE SUPPLIES	99.00
02–23	P1	09SC0200270	CRYSTAL R STEELE	01/01/09	01/01/09	FOOD & BEVERAGE FOR MEETINGS	36.91
02–23	P1	09SC0200310	GILBERT WALLACE	12/30/08	12/30/08	OFFICE SUPPLIES	66.88
03–05	P1	09SC0200322	CONGRESSIONAL QUARTERLY INC.	05/07/08	12/31/08	PUBLICATION/REFERENCE MATERIAL	995.00
						SUPPLIES AND MATERIALS TOTALS:	3,869.98
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	25,593.30
						OFFICE TOTALS:	25,593.30