STATEMENT OF DISBURSEMENTS

MEMBERS REPRESENTATION ALLOW—Con.
2009 HON. JOE WILSON—Con.

	YTD AMOUNT	QUARTERLY AMOUNT
PERSONNEL COMPENSATION	450,610.40	227,012.56
PERSONNEL BENEFITS	560.59	152.36
TRAVEL	34,041.54	21,902.73
RENT, COMMUNICATION, UTILITIES	50,238.54	25,486.60
PRINTING AND REPRODUCTION	47,693.87	46,111.19
OTHER SERVICES	22,808.00	22,468.00
SUPPLIES AND MATERIALS	16,073.75	7,025.28
EQUIPMENT	3,038.52	2,344.26
OFFICIAL EXPENSES OF MEMBERS TOTALS:	663,736.25	366,657.93
OFFICE TOTALS:	663,736.25	366,657.93

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	QUARTERLY AMOUNT
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
04–27	04 NW200903001	UNITED STATES POSTAL SERVICE	03/01/09	03/31/09	FRANKED MAIL	3,892.71
04–30	SF DY090400509		04/20/09	05/01/09	FRANKED MAIL	–35.20
05–27	OP 9USPS040004	UNITED STATES POSTAL SERVICE	04/01/09	04/30/09	FRANKED MAIL	35.24
05–27	04 NW200904001	DO	04/01/09	04/30/09	FRANKED MAIL	1,340.50
05–29	SF DY090500551		05/20/09	06/01/09	FRANKED MAIL	–51.19
06–24	05 9M5472807	UNITED STATES POSTAL SERVICE	05/05/09	05/05/09	FRANKED MAIL	5,842.90
06–24	05 9M5472809	DO	05/11/09	05/16/09	FRANKED MAIL	1,270.70
06–29	04 NW200906001	DO	05/01/09	05/31/09	FRANKED MAIL	1,859.29
					FRANKED MAIL TOTALS:	14,154.95
PERSONNEL COMPENSATION						
		AIMAR JR,ALLEN B	04/01/09	06/30/09	MILITARY LEGISLATIVE ASSISTANT	12,500.01
		BROWN JR, EARL F.	04/01/09	06/30/09	SPECIAL ASSISTANT	11,637.24
		BRUTON,JOHN C	06/05/09	06/30/09	LEGISLATIVE CORRESPONDENT	2,600.00
		DO	04/01/09	05/31/09	STAFF ASSISTANT	5,000.00
		CALLAHAN, PAUL J.	04/01/09	06/30/09	SR LEGISLATIVE ASSISTANT	14,000.01
		CARTER, BEVERLY G	04/01/09	06/30/09	ADMINISTRATIVE ASSISTANT	7,342.02
		CHANDLER, MELISSA M.	04/01/09	06/30/09	LEGISLATIVE DIRECTOR	18,750.00
		DELL,W ERIC	04/01/09	06/30/09	CHIEF OF STAFF/COUNSEL	42,102.75
		DELLENEY,CAROLINE C	04/01/09	06/30/09	SCHEDULING COORDINATOR	9,000.00
		FRASER,CHARLES E	06/08/09	06/30/09	STAFF ASSISTANT	1,916.67
		FREEMAN,ROBERT L	02/09/09	05/31/09	PART-TIME EMPLOYEE	3,733.33
		GRISHAM, CARL P.	04/01/09	06/30/09	SPECIAL ASSISTANT	13,749.99
		GUNTER-POWELL, MILDRED M.	04/01/09	06/30/09	OFFICE MANAGER	11,499.99
		HARPER, GEORGE A	04/01/09	04/30/09	SPECIAL ASSISTANT	2,250.00
		LEAKE,BRADLEY D	04/01/09	06/30/09	CASEWORKER	7,500.00
		LEE,SOPHIA G	04/01/09	04/20/09	PAID INTERN	555.56
		LOPEZ, MARIO H.	04/01/09	04/01/09	SHARED EMPLOYEE	1,500.00
		MURPHY, PATRICK R.	04/01/09	06/30/09	COMMUNICATIONS DIRECTOR	13,500.00
		MURRAY,JOSEPH R	04/01/09	06/30/09	SPECIAL ASSISTANT	1,875.00
		STEELE,CRYSTAL R	04/01/09	06/30/09	FIELD REPRESENTATIVE	8,750.01

			WALKER,WILLIAM E	04/01/09	06/30/09	FIELD REPRESENTATIVE	10,749.99
			WALLACE, GILBERT N.	04/01/09	06/30/09	PART-TIME EMPLOYEE	24,999.99
			WEDLER,CARL L	06/01/09	06/30/09	PART-TIME EMPLOYEE	1,500.00
						PERSONNEL COMPENSATION TOTALS:	227,012.56
		PERSONNEL BENEFITS					
04–30	S7	09120000359		04/01/09	04/30/09	TRANSIT BENEFITS	349.80
05–28	S7	09148000366		05/01/09	05/31/09	TRANSIT BENEFITS	239.48
06–30	S7	09176000370		05/01/09	05/31/09	TRANSIT BENEFITS	–463.32
06–30	S7	09181I00001		05/01/09	05/31/09	TRANSIT BENEFITS	26.40
						PERSONNEL BENEFITS TOTALS:	152.36
		TRAVEL					
04–06	P1	09SC0200386	MELISSA CHANDLER	03/22/09	03/22/09	A/F FEE	15.00
04–06	P1	09SC0200387	DO	03/19/09	03/19/09	LODGING	103.19
04–06	P1	09SC0200388	DO	03/19/09	03/22/09	CAR RENTAL	117.78
04–07	P1	09SC0200390	DO	03/19/09	03/19/09	MEALS ON TRAVEL	9.20
04–07	P1	09SC0200391	DO	03/19/09	03/19/09	A/F FEE	15.00
04–17	P1	09SC0200395	BRADLEY D LEAKE	03/26/09	03/29/09	PRIVATE AUTO MILEAGE	117.70
04–17	P1	09SC0200418	CARL GRISHAM	03/06/09	03/26/09	PRIVATE AUTO MILEAGE	267.85
04–17	P1	09SC0200419	DO	03/11/09	03/12/09	MEALS ON TRAVEL	46.04
04–17	P1	09SC0200420	EARL F. BROWN, JR.	03/04/09	03/27/09	PRIVATE AUTO MILEAGE	282.32
04–17	P1	09SC0200397	GILBERT WALLACE	03/03/09	03/30/09	PRIVATE AUTO MILEAGE	818.35
04–17	P1	09SC0200398	DO	03/11/09	03/11/09	LODGING	49.95
04–17	P1	09SC0200394	HON. JOE WILSON	03/22/09	03/22/09	A/F CLT-DCA 9723 MBR	212.70
04–17	P1	09SC0200410	DO	01/01/09	03/31/09	PRIVATE AUTO MILEAGE	272.80
04–17	P1	09SC0200412	DO	03/03/09	03/30/09	LOCAL TRANSPORTATION	85.00
04–17	P1	09SC0200400	WILLIAM E. WALKER	03/04/09	03/31/09	PRIVATE AUTO MILEAGE	240.63
04–17	P1	09SC0200401	DO	03/10/09	03/11/09	MEALS ON TRAVEL	7.00
05–01	P1	09SC0200425	CAROLINE C DELLENEY	04/23/09	04/23/09	LOCAL TRANSPORTATION	17.00
05–01	P1	09SC0200431	CITIBANK GOV CARD SERVICE	03/06/09	03/19/09	TRAVEL SUBSISTENCE	2,954.21
05–01	P1	09SC0200426	WAYNE "ERIC" DELL	04/13/09	04/21/09	LOCAL TRANSPORTATION	37.00
05–01	P1	09SC0200427	DO	04/13/09	04/13/09	LOCAL TRANSPORTATION	22.00
05–01	P1	09SC0200429	DO	04/13/09	04/21/09	CAR RENTAL	268.04
05–07	P1	09SC0200436	HON. JOE WILSON	04/26/09	04/26/09	LOCAL TRANSPORTATION	17.00
05–07	P1	09SC0200437	WAYNE "ERIC" DELL	04/27/09	04/27/09	LOCAL TRANSPORTATION	8.00
05–07	P1	09SC0200438	DO	04/27/09	04/27/09	LOCAL TRANSPORTATION	8.00
05–13	P1	09SC0200456	BRADLEY D LEAKE	04/17/09	04/24/09	PRIVATE AUTO MILEAGE	130.35
05–13	P1	09SC0200454	CARL GRISHAM	04/13/09	04/30/09	PRIVATE AUTO MILEAGE	462.55
05–13	P1	09SC0200453	CRYSTAL R STEELE	03/04/09	03/31/09	PRIVATE AUTO MILEAGE	660.55
05–13	P1	09SC0200455	EARL F. BROWN, JR.	04/02/09	04/27/09	PRIVATE AUTO MILEAGE	396.22
05–13	P1	09SC0200475	HON. JOE WILSON	05/11/09	05/11/09	A/F AVL-CLT-DCA 1830 MBR	147.70
05–13	P1	09SC0200476	DO	04/26/09	04/26/09	A/F AVL-CLT-DCA 4806 MBR	251.30
05–13	P1	09SC0200452	MILDRED GUNTER-POWELL	04/22/09	04/22/09	PRIVATE AUTO MILEAGE	18.70
05–13	P1	09SC0200457	PAUL JOSEPH CALLAHAN	05/05/09	05/05/09	LOCAL TRANSPORTATION	15.00
05–13	P1	09SC0200458	WAYNE "ERIC" DELL	05/06/09	05/06/09	LOCAL TRANSPORTATION	15.00
05–13	P1	09SC0200459	DO	05/05/09	05/05/09	LOCAL TRANSPORTATION	15.00
05–13	P1	09SC0200461	DO	05/04/09	05/04/09	LOCAL TRANSPORTATION	9.50
05–13	P1	09SC0200462	DO	05/04/09	05/04/09	LOCAL TRANSPORTATION	9.00
05–13	P1	09SC0200466	WILLIAM E. WALKER	04/01/09	04/30/09	PRIVATE AUTO MILEAGE	347.00
05–13	P1	09SC0200467	DO	04/14/09	04/28/09	MEALS ON TRAVEL	17.00

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2009 HON. JOE WILSON—Con.								
05–27	P1	09SC0200478	GILBERT WALLACE	04/14/09	04/16/09	MEALS ON TRAVEL		74.43
05–28	P1	09SC0200481	CITIBANK GOV CARD SERVICE	03/26/09	04/23/09	TRAVEL SUBSISTENCE		3,561.45
05–28	P1	09SC0200482	DO	05/05/09	05/05/09	TRAVEL SUBSISTENCE		361.40
05–29	P1	09SC0200494	CRYSTAL R STEELE	04/03/09	04/30/09	PRIVATE AUTO MILEAGE		534.05
05–29	P1	09SC0200495	GILBERT WALLACE	04/01/09	04/30/09	PRIVATE AUTO MILEAGE		735.13
05–29	P1	09SC0200491	HON. JOE WILSON	01/03/09	04/30/09	PRIVATE AUTO MILEAGE		333.30
05–29	P1	09SC0200492	DO	05/05/09	05/07/09	LOCAL TRANSPORTATION		10.00
05–29	P1	09SC0200493	DO	05/07/09	05/07/09	MEALS ON TRAVEL		33.78
05–29	P1	09SC0200490	WAYNE "ERIC" DELL	03/13/09	03/14/09	MEALS ON TRAVEL		51.08
06–02	P1	09SC0200505	PAUL JOSEPH CALLAHAN	05/06/09	05/06/09	LOCAL TRANSPORTATION		15.00
06–02	P1	09SC0200504	WAYNE "ERIC" DELL	05/08/09	05/08/09	LOCAL TRANSPORTATION		11.75
06–12	P1	09SC0200538	ALLEN B AIMAR JR.	05/27/09	05/27/09	LOCAL TRANSPORTATION		9.00
06–12	P1	09SC0200539	DO	05/27/09	05/27/09	LOCAL TRANSPORTATION		10.00
06–12	P1	09SC0200519	BRADLEY D LEAKE	05/17/09	05/20/09	PRIVATE AUTO MILEAGE		52.80
06–12	P1	09SC0200515	CARL GRISHAM	05/04/09	05/25/09	PRIVATE AUTO MILEAGE		300.30
06–12	P1	09SC0200521	CRYSTAL R STEELE	05/01/09	05/27/09	PRIVATE AUTO MILEAGE		507.65
06–12	P1	09SC0200524	EARL F. BROWN, JR.	05/08/09	05/22/09	PRIVATE AUTO MILEAGE		588.78
06–12	P1	09SC0200530	GILBERT WALLACE	05/02/09	05/29/09	PRIVATE AUTO MILEAGE		1,030.71
06–12	P1	09SC0200526	HON. JOE WILSON	05/01/09	05/31/09	PRIVATE AUTO MILEAGE		174.09
06–12	P1	09SC0200525	PAUL JOSEPH CALLAHAN	06/04/09	06/04/09	LOCAL TRANSPORTATION		5.00
06–12	P1	09SC0200511	ROBERT L FREEMAN	05/15/09	05/15/09	PRIVATE AUTO MILEAGE		156.75
06–12	P1	09SC0200506	WAYNE "ERIC" DELL	05/25/09	06/02/09	CAR RENTAL		261.11
06–12	P1	09SC0200508	DO	06/03/09	06/03/09	LOCAL TRANSPORTATION		16.00
06–12	P1	09SC0200509	DO	06/04/09	06/04/09	LOCAL TRANSPORTATION		15.00
06–12	P1	09SC0200510	DO	06/02/09	06/02/09	LOCAL TRANSPORTATION		17.00
06–12	P1	09SC0200513	WILLIAM E. WALKER	05/03/09	05/29/09	PRIVATE AUTO MILEAGE		479.15
06–17	HR	ACH409748	ROBERT L FREEMAN	05/15/09	05/15/09	ACH PAYMENT RETURN		–156.75
06–23	P1	09SC0200544	CITIBANK GOV CARD SERVICE	04/27/09	05/26/09	MEALS ON TRAVEL		3,922.19
06–23	P1	09SC02RW511	ROBERT L FREEMAN	05/15/09	05/15/09	RE-ISSUED		156.75
06–23	P1	09SC0200545	WAYNE "ERIC" DELL	06/05/09	06/05/09	MEALS ON TRAVEL		41.20
06–23	P1	09SC0200548	DO	06/18/09	06/18/09	LOCAL TRANSPORTATION		10.00
06–26	P1	09SC0200552	HON. JOE WILSON	05/03/09	06/07/09	LOCAL TRANSPORTATION		57.00
06–26	P1	09SC0200553	DO	06/02/09	06/02/09	LOCAL TRANSPORTATION		15.00
06–26	P1	09SC0200554	DO	05/17/09	05/17/09	LOCAL TRANSPORTATION		14.00
06–26	P1	09SC0200551	WAYNE "ERIC" DELL	06/17/09	06/17/09	LOCAL TRANSPORTATION		12.00
							TRAVEL TOTALS:	21,902.73
		RENT, COMMUNICATION, UTILITIES						
04–07	P1	09SC0200389	UPS	03/06/09	03/06/09	POSTAGE/MAILING SERVICE		15.06
04–17	P1	09SC0200414	AT & T	02/26/09	03/25/09	TELECOMMUNICATIONS CHARGES		520.51
04–17	P1	09SC0200415	CHARTER COMMUNICATIONS	04/04/09	05/03/09	UTILITIES		51.62
04–17	P1	09SC0200416	EMBARQ	03/16/09	04/16/09	TELECOMMUNICATIONS CHARGES		176.30
04–17	P1	09SC0200405	MELISSA CHANDLER	02/23/09	03/22/09	TELECOMMUNICATIONS CHARGES		44.87
04–17	P1	09SC0200406	DO	03/21/09	04/20/09	TELECOMMUNICATIONS CHARGES		22.95

04–17	P1	09SC0200413	SCE&G	02/24/09	03/26/09	UTILITIES	482.93
04–17	P1	09SC0200411	TIME WARNER CABLE	03/23/09	04/22/09	UTILITIES	121.05
04–17	P1	09SC0200404	VERIZON WIRELESS	02/19/09	03/18/09	TELECOMMUNICATIONS CHARGES	379.70
04–17	P1	09SC0200403	WAYNE "ERIC" DELL	03/31/09	03/31/09	POSTAGE/MAILING SERVICE	22.39
04–20	P9	SC0201R0904	JOHN M. TRASK JR.	04/01/09	04/30/09	RENT-BEAUFORT	1,425.00
04–20	P9	SC0205R0904	MOORE, TAYLOR & THOMAS, PA	04/01/09	04/30/09	RENT-WEST COLUMBIA	2,500.00
04–24	P1	09SC0200422	UNITED PARCEL SERVICE	03/05/09	03/28/09	POSTAGE/MAILING SERVICE	11.83
04–29	S5	DY090400632		03/01/09	03/31/09	DC TEL EQUIP (TRANSFER)	48.00
04–29	S5	DY090401240		03/01/09	03/31/09	DC TEL SERVICE (TRANSFER)	120.00
04–29	S5	DY090405128		03/01/09	03/31/09	DC TEL TOLLS (TRANSFER)	1,518.15
04–29	S5	DY090406394		03/01/09	03/31/09	DISTRICT OFC TEL EQUIP (TRFR)	48.08
04–29	S5	DY090408963		03/01/09	03/31/09	DISTRICT OFC TEL TOLLS (TRFR)	28.21
05–01	P1	09SC0200432	AT & T	03/04/09	04/03/09	TELECOMMUNICATIONS CHARGES	56.14
05–01	P1	09SC0200428	UNITED PARCEL SERVICE	04/01/09	04/11/09	POSTAGE/MAILING SERVICE	11.08
05–13	P1	09SC0200468	AT & T	03/26/09	04/25/09	TELECOMMUNICATIONS CHARGES	486.64
05–13	P1	09SC0200449	EMBARQ	04/16/09	05/15/09	TELECOMMUNICATIONS CHARGES	190.42
05–13	P1	09SC0200450	HARGRAY REMITTANCE CENTER	04/10/09	05/09/09	UTILITIES	112.23
05–13	P1	09SC0200464	MELISSA CHANDLER	03/23/09	04/22/09	TELECOMMUNICATIONS CHARGES	39.94
05–13	P1	09SC0200465	DO	04/21/09	05/20/09	UTILITIES	22.95
05–13	P1	09SC0200443	SCE&G	03/26/09	04/27/09	UTILITIES	478.25
05–13	P1	09SC0200445	TIME WARNER CABLE	04/23/09	05/22/09	UTILITIES	121.05
05–13	P1	09SC0200444	UNITED PARCEL SERVICE	04/20/09	04/22/09	POSTAGE/MAILING SERVICE	24.74
05–13	P1	09SC0200446	DO	04/13/09	04/13/09	POSTAGE/MAILING SERVICE	52.61
05–13	P1	09SC0200442	VERIZON BUSINESS	03/01/09	03/31/09	TELECOMMUNICATIONS CHARGES	14.58
05–13	P1	09SC0200460	VERIZON WIRELESS	03/19/09	04/18/09	TELECOMMUNICATIONS CHARGES	374.33
05–20	P9	SC0201R0905	JOHN M. TRASK JR.	05/01/09	05/31/09	RENT-BEAUFORT	1,425.00
05–20	P9	SC0205R0905	MOORE, TAYLOR & THOMAS, PA	05/01/09	05/31/09	RENT-WEST COLUMBIA	2,500.00
05–22	S5	DY090503904		04/01/09	04/30/09	DC TEL TOLLS (TRANSFER)	1,586.93
05–22	S5	DY090506418		04/01/09	04/30/09	DISTRICT OFC TEL TOLLS (TRFR)	21.55
05–28	S5	DY0905B0514		04/01/09	04/30/09	DC TEL EQUIP (TRANSFER)	48.00
05–28	S5	DY0905B1100		04/01/09	04/30/09	DC TEL SERVICE (TRANSFER)	120.00
05–28	S5	DY0905B1620		04/01/09	04/30/09	DISTRICT OFC TEL EQUIP (TRFR)	48.08
05–28	S5	DY0905B2560		04/01/09	04/30/09	DISTRICT OFC TEL TOLLS (TRFR)	2.00
05–28	P1	09SC0200486	CHARTER COMMUNICATIONS	05/04/09	06/03/09	UTILITIES	4.94
05–28	P1	09SC0200487	VERIZON BUSINESS	04/01/09	04/30/09	TELECOMMUNICATIONS CHARGES	13.05
05–29	P1	09SC0200499	AT & T	04/04/09	05/03/09	TELECOMMUNICATIONS CHARGES	56.14
05–29	P1	09SC0200503	HARGRAY REMITTANCE CENTER	05/10/09	06/09/09	BEAUFORT	109.99
05–29	P1	09SC0200501	UNITED PARCEL SERVICE	04/23/09	04/23/09	POSTAGE/MAILING SERVICE	38.20
05–29	P1	09SC0200497	WAYNE "ERIC" DELL	05/22/09	05/22/09	POSTAGE/MAILING SERVICE	8.00
06–12	P1	09SC0200534	EMBARQ	05/16/09	06/16/09	TELECOMMUNICATIONS CHARGES	177.09
06–12	P1	09SC0200529	FEDERAL EXPRESS	02/12/09	02/12/09	POSTAGE/MAILING SERVICE	22.17
06–12	P1	09SC0200540	PATRICK RYAN MURPHY	05/31/09	05/31/09	TELECOMMUNICATIONS CHARGES	12.00
06–12	P1	09SC0200541	DO	05/31/09	05/31/09	TELECOMMUNICATIONS CHARGES	11.00
06–12	P1	09SC0200542	DO	05/31/09	05/31/09	TELECOMMUNICATIONS CHARGES	32.50
06–12	P1	09SC0200531	SCE&G	04/27/09	05/26/09	UTILITIES	498.65
06–12	P1	09SC0200535	TIME WARNER CABLE	05/23/09	06/22/09	UTILITIES	113.35
06–12	P1	09SC0200537	UNITED PARCEL SERVICE	05/12/09	05/12/09	POSTAGE/MAILING SERVICE	13.13
06–12	P1	09SC0200507	UPS	05/21/09	05/23/09	POSTAGE/MAILING SERVICE	12.72
06–12	P1	09SC0200536	VERIZON WIRELESS	04/19/09	05/18/09	TELECOMMUNICATIONS CHARGES	377.13

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2009 HON. JOE WILSON—Con.								
06–19	P9	SC0201R0906	JOHN M. TRASK JR.	06/01/09	06/30/09	RENT-BEAUFORT	1,425.00	
06–19	P9	SC0205R0906	MOORE, TAYLOR & THOMAS, PA	06/01/09	06/30/09	RENT-WEST COLUMBIA	2,500.00	
06–23	P1	09SC0200547	WAYNE "ERIC" DELL	06/12/09	06/12/09	POSTAGE/MAILING SERVICE	8.00	
06–23	P1	09SC0200549	DO	06/12/09	06/12/09	POSTAGE/MAILING SERVICE	30.95	
06–25	S5	DY090600613		05/01/09	05/31/09	DC TEL EQUIP (TRANSFER)	48.00	
06–25	S5	DY090601227		05/01/09	05/31/09	DC TEL SERVICE (TRANSFER)	120.00	
06–25	S5	DY090605127		05/01/09	05/31/09	DC TEL TOLLS (TRANSFER)	1,198.28	
06–25	S5	DY090606410		05/01/09	05/31/09	DISTRICT OFC TEL EQUIP (TRFR)	48.08	
06–25	S5	DY090608971		05/01/09	05/31/09	DISTRICT OFC TEL TOLLS (TRFR)	24.00	
06–26	P1	09SC0200557	AT & T	05/04/09	06/03/09	TELECOMMUNICATIONS CHARGES	56.12	
06–26	P1	09SC0200550	CAROLINE C DELLENEY	06/12/09	06/12/09	POSTAGE/MAILING SERVICE	4.95	
06–26	P1	09SC0200555	CONSTITUENT SERVICES INC 2	05/22/09	05/22/09	TELECOMMUNICATIONS CHARGES	3,249.99	
						RENT, COMMUNICATION, UTILITIES TOTALS:	25,486.60	
		PRINTING AND REPRODUCTION						
04–01	P1	09SC0200385	CAROLINA BUSINESS EQUIPMENT	02/13/09	03/13/09	PRINTING AND REPRODUCTION	125.00	
04–07	P1	09SC0200392	CAPITAL MAIL SERVICES LLC	03/09/09	03/09/09	PRINTING AND REPRODUCTION	3,775.00	
04–07	P1	09SC0200393	DO	03/12/09	03/12/09	PRINTING AND REPRODUCTION	2,445.00	
05–04	P1	09SC0200433	DO	02/05/09	02/05/09	PRINTING AND REPRODUCTION	26,218.70	
05–07	P1	09SC0200434	CONSTITUENT SERVICES INC 2	02/26/09	02/26/09	ADVERTISING	3,249.99	
05–29	P1	09SC0200498	DAVID L. ANDRUKITUS, INC.	05/14/09	05/14/09	PRINTING AND REPRODUCTION	257.50	
05–29	P1	09SC0200500	DO	05/20/09	05/20/09	PRINTING AND REPRODUCTION	345.00	
06–09	P5	9M5472807	CAPITAL MAIL SERVICES LLC	05/18/09	05/18/09	MASSPRINTING#7	9,695.00	
						PRINTING AND REPRODUCTION TOTALS:	46,111.19	
		OTHER SERVICES						
05–13	P1	09SC0200451	CAROLINA RECORDS & INFO MGMT	03/01/09	03/31/09	JANITORIAL AND RELATED SERVICE	30.00	
05–13	P1	09SC0200470	CRYSTAL R STEELE	01/14/09	01/14/09	JANITORIAL AND RELATED SERVICE	25.00	
05–13	P1	09SC0200471	DO	02/17/09	02/17/09	JANITORIAL AND RELATED SERVICE	25.00	
05–13	P1	09SC0200472	DO	03/19/09	03/19/09	JANITORIAL AND RELATED SERVICE	25.00	
05–13	P1	09SC0200463	DIALOGCONCEPTS CORPORATION	03/01/09	04/30/09	EMAIL AND WEB RELATED SERVICES	1,400.00	
05–20	P9	OSM00879901	LOCKHEED MARTIN DESKTOP SOLUTI	01/01/09	04/30/09	CMS PLAN	8,564.00	
05–20	P9	OSM00879905	DO	05/01/09	05/31/09	CMS PLAN	2,141.00	
05–20	P9	OSM00880005	DO	05/01/09	05/31/09	TECH MAINTENANCE SUPPORT	1,102.00	
05–20	P9	OSM0880001	DO	01/01/09	04/30/09	TECH MAINTENANCE SUPPORT	4,408.00	
05–28	P1	09SC0200484	CAROLINA RECORDS & INFO MGMT	04/02/09	04/02/09	JANITORIAL AND RELATED SERVICE	30.00	
05–29	P1	09SC0200502	TYLERS CLEANING, LLC	04/01/09	04/30/09	JANITORIAL AND RELATED SERVICE	250.00	
06–12	P1	09SC0200523	CRYSTAL R STEELE	04/28/09	04/28/09	JANITORIAL AND RELATED SERVICE	25.00	
06–12	P1	09SC0200543	DIALOGCONCEPTS INC.	05/01/09	05/31/09	EMAIL AND WEB RELATED SERVICES	700.00	
06–12	P1	09SC0200532	TYLERS CLEANING, LLC	03/01/09	03/31/09	JANITORIAL AND RELATED SERVICE	250.00	
06–12	P1	09SC0200533	DO	05/01/09	05/31/09	JANITORIAL AND RELATED SERVICE	250.00	
06–19	P9	OSM00879906	LOCKHEED MARTIN DESKTOP SOLUTI	06/01/09	06/30/09	CMS PLAN	2,141.00	
06–19	P9	OSM00880006	DO	06/01/09	06/30/09	TECH MAINTENANCE SUPPORT	1,102.00	
						OTHER SERVICES TOTALS:	22,468.00	
		SUPPLIES AND MATERIALS						
04–09	C1	NW200909803	DEER PARK	02/28/09	02/28/09	BOTTLED WATER	8.00	

04–09	C1	NW200909803	DO	02/09/09	02/09/09	BOTTLED WATER	17.99
04–09	C1	NW200909803	DO	02/24/09	02/24/09	BOTTLED WATER	12.99
04–09	C1	NW200909803	DO	02/26/09	02/26/09	BOTTLED WATER	15.00
04–17	P1	09SC0200396	BRADLEY D LEAKE	03/20/09	03/30/09	OFFICE SUPPLIES	69.38
04–17	P1	09SC0200402	CAROLINE C DELLENEY	04/05/09	04/05/09	OFFICE SUPPLIES	17.99
04–17	P1	09SC0200399	GILBERT WALLACE	03/11/09	03/11/09	OFFICE SUPPLIES	8.56
04–17	P1	09SC0200407	LORICK OFFICE SUPPLIES INC	03/04/09	03/04/09	OFFICE SUPPLIES	10.29
04–17	P1	09SC0200408	DO	03/16/09	03/16/09	OFFICE SUPPLIES	105.35
04–17	P1	09SC0200409	DO	03/25/09	03/25/09	OFFICE SUPPLIES	80.97
04–17	P1	09SC0200417	STAPLES	03/06/09	03/06/09	OFFICE SUPPLIES	150.90
04–23	C1	NW200911203	DEER PARK	03/31/09	03/31/09	BOTTLED WATER	8.00
04–23	C1	NW200911203	DO	03/10/09	03/10/09	BOTTLED WATER	17.99
04–23	C1	NW200911203	DO	03/25/09	03/25/09	BOTTLED WATER	27.99
04–24	P1	09SC0200424	JOHN C BRUTON	04/21/09	04/21/09	OFFICE SUPPLIES	135.33
04–24	P1	09SC0200423	METRO MONITOR INC.	04/02/09	04/02/09	PUBLICATION/REFERENCE MATERIAL	75.00
04–24	P1	09SC0200421	SOUTH CAROLINA PRESS CLIPPING	03/27/09	03/27/09	PUBLICATION/REFERENCE MATERIAL	140.35
04–30	SF	DY090400231		04/20/09	05/01/09	OFFICE SUPPLY (TRANSFER)	–132.25
04–30	SF	DY090400787		04/20/09	05/01/09	OFFICE SUPPLY (TRANSFER)	–48.60
04–30	S1	DY090400431		04/01/09	04/30/09	OFFICE SUPPLY (TRANSFER)	643.17
05–01	P1	09SC0200430	ACCURATE WORD, LLC	04/22/09	04/22/09	OFFICE SUPPLIES	116.95
05–07	P1	09SC0200435	CONSTITUENT SERVICES INC 2	02/18/09	02/18/09	PUBLICATION/REFERENCE MATERIAL	650.30
05–13	P1	09SC0200439	LORICK OFFICE PRODUCTS, INC	04/07/09	04/07/09	OFFICE SUPPLIES	96.16
05–13	P1	09SC0200440	DO	04/14/09	04/14/09	OFFICE SUPPLIES	121.79
05–13	P1	09SC0200441	DO	04/15/09	04/15/09	OFFICE SUPPLIES	64.88
05–13	P1	09SC0200448	THE AIKEN STANDARD	05/01/09	10/30/09	PUBLICATION/REFERENCE MATERIAL	180.00
05–13	P1	09SC0200447	THE GREENVILLE NEWS	03/30/09	04/30/09	PUBLICATION/REFERENCE MATERIAL	306.50
05–27	P1	09SC0200479	LORICK OFFICE SUPPLIES INC	04/20/09	04/20/09	OFFICE SUPPLIES	63.77
05–27	P1	09SC0200480	DO	04/22/09	04/22/09	OFFICE SUPPLIES	109.75
05–29	SF	DY090500249		05/20/09	06/01/09	OFFICE SUPPLY (TRANSFER)	–141.75
05–29	SF	DY090500853		05/20/09	06/01/09	OFFICE SUPPLY (TRANSFER)	–40.50
05–29	S1	DY090500428		05/01/09	05/31/09	OFFICE SUPPLY (TRANSFER)	713.07
05–29	P1	09SC0200489	CAROLINE C DELLENEY	05/01/09	05/01/09	OFFICE SUPPLIES	22.71
05–29	P1	09SC0200496	METRO MONITOR INC.	04/01/09	04/30/09	PUBLICATION/REFERENCE MATERIAL	75.00
05–29	P1	09SC0200488	SOUTH CAROLINA PRESS CLIPPING	04/01/09	04/30/09	PUBLICATION/REFERENCE MATERIAL	144.25
06–10	P2	OSM40365	CDW GOVERNMENT INC	04/08/09	04/08/09	EPSON T087220 INK CYAN #13859	194.85
06–10	P2	OSM40365	DO	04/08/09	04/08/09	EPSON T087320 INK MAGNETA #13	155.88
06–10	P2	OSM40365	DO	04/08/09	04/08/09	EPSON T087120 INK PHOTO BLACK	194.85
06–10	P2	OSM40365	DO	04/08/09	04/08/09	EPSON T0874720 INK YELLOW #13	129.90
06–10	P2	OSM40365	DO	04/08/09	04/08/09	EPSON T087720 INK RED #138595	51.96
06–10	P2	OSM40365	DO	04/08/09	04/08/09	EPSON T087920 INK ORANGE #138	51.96
06–10	P2	OSM40365	DO	04/08/09	04/08/09	EPSON T087020 INK GLOSS OPTIMI	103.92
06–10	P2	OSM40365	DO	04/08/09	04/08/09	FREIGHT CHARGE	12.99
06–11	C1	NW200916103	DEER PARK	04/30/09	04/30/09	BOTTLED WATER	8.00
06–11	C1	NW200916103	DO	04/08/09	04/08/09	BOTTLED WATER	43.97
06–11	C1	NW200916103	DO	04/23/09	04/23/09	BOTTLED WATER	20.98
06–12	P1	09SC0200527	ACCURATE WORD, LLC	05/20/09	05/20/09	OFFICE SUPPLIES	117.95
06–12	P1	09SC0200520	BRADLEY D LEAKE	05/14/09	05/14/09	OFFICE SUPPLIES	100.99
06–12	P1	09SC0200522	CRYSTAL R STEELE	05/27/09	05/27/09	FOOD & BEVERAGE FOR MEETINGS	100.00
06–12	P1	09SC0200516	LORICK OFFICE SUPPLIES INC	05/05/09	05/05/09	OFFICE SUPPLIES	145.41

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2009 HON. JOE WILSON—Con.								
06–12	P1	09SC0200517	DO	05/12/09	05/12/09	OFFICE SUPPLIES		66.82
06–12	P1	09SC0200518	DO	05/28/09	05/28/09	OFFICE SUPPLIES		178.44
06–12	P1	09SC0200528	POST & COURIER	05/05/09	05/05/10	PUBLICATION/REFERENCE MATERIAL		321.00
06–12	P1	09SC0200512	ROBERT L FREEMAN	02/26/09	02/26/09	OFFICE SUPPLIES		63.00
06–12	P1	09SC0200514	WILLIAM E. WALKER	05/13/09	05/19/09	FOOD & BEVERAGE FOR MEETINGS		14.00
06–17	HR	ACH409748	ROBERT L FREEMAN	02/26/09	02/26/09	ACH PAYMENT RETURN		–63.00
06–19	C1	NW200916903	DEER PARK	05/31/09	05/31/09	BOTTLED WATER		8.00
06–19	C1	NW200916903	DO	05/07/09	05/07/09	BOTTLED WATER		55.98
06–19	C1	NW200916903	DO	05/22/09	05/22/09	BOTTLED WATER		17.99
06–23	P1	09SC02RW512	ROBERT L FREEMAN	02/26/09	02/26/09	RE-ISSUED		63.00
06–26	P1	09SC0200558	METRO MONITOR INC.	06/02/09	06/02/09	PUBLICATION/REFERENCE MATERIAL		75.00
06–26	P1	09SC0200556	SOUTH CAROLINA PRESS CLIPPING	05/30/09	05/30/09	PUBLICATION/REFERENCE MATERIAL		138.40
06–30	S1	DY090600424		06/01/09	06/30/09	OFFICE SUPPLY (TRANSFER)		805.76
							SUPPLIES AND MATERIALS TOTALS:	7,025.28
		EQUIPMENT						
04–29	S8	MA000871235		04/01/09	04/30/09	EQUIPMENT MAINT (TRANSFER)		231.42
05–11	F1	NN000027032	LOCKHEED MARTIN DESKTOP SOLUTI	03/06/09	03/06/09	T&M SERVICE		750.00
05–28	S8	MA000876891		05/01/09	05/31/09	EQUIPMENT MAINT (TRANSFER)		231.42
06–17	F2	RN000027479	CDW GOVERNMENT INC	06/09/09	06/09/09	LAPTOP - HP FB 6530B P8600 COR		900.00
06–26	S8	MA000883335		06/01/09	06/30/09	EQUIPMENT MAINT (TRANSFER)		231.42
							EQUIPMENT TOTALS:	2,344.26
							OFFICIAL EXPENSES OF MEMBERS TOTALS:	366,657.93
							OFFICE TOTALS:	366,657.93
2008 HON. JOE WILSON								
OFFICIAL EXPENSES OF MEMBERS								
		RENT, COMMUNICATION, UTILITIES						
04–03	P2	HCV0902055	AT&T COMMUNICATION SYSTEMS SE	01/06/09	01/06/09	AT&T PHONE SYSTEM FOR BEAUFORT		4,564.00
04–03	P2	HCV0902057	DO	01/22/09	01/22/09	AT&T PHONE SYSTEM FOR WEST COL		8,684.04
							RENT, COMMUNICATION, UTILITIES TOTALS:	13,248.04
		OTHER SERVICES						
04–10	P2	OSM38915	LOCKHEED MARTIN DESKTOP SOLUTI	12/02/08	12/02/08	2 DAY ON SITE TRAINING		2,800.00
05–13	P1	09SC0200469	CRYSTAL R STEELE	12/09/08	12/09/08	JANITORIAL AND RELATED SERVICE		25.00
							OTHER SERVICES TOTALS:	2,825.00
		SUPPLIES AND MATERIALS						
04–10	P2	OSM39340	CDW GOVERNMENT INC	01/03/09	01/03/09	FUJI FINEPIX S2000HD 10M BLACK		250.00
04–10	P2	OSM39340	DO	01/03/09	01/03/09	SHIPPING		5.00
							SUPPLIES AND MATERIALS TOTALS:	255.00
		EQUIPMENT						
04–22	F2	RN000026640	CDW GOVERNMENT INC	03/24/09	03/24/09	TELEVISION - SAMSUNG PN42A450P		860.00
04–22	F2	RN000026640	DO	03/24/09	03/24/09	TELEVISION - SHARP LC-37SB24U		835.00
							EQUIPMENT TOTALS:	1,695.00
							OFFICIAL EXPENSES OF MEMBERS TOTALS:	18,023.04