

# NOTE: The expense type 'Allocated Operational Expenses' shows the cost of any postage, Albany-based long distance telephone calls, and supplies used

# It is important to note that these costs are allocated back to each office after-the-fact based on what was used by that office.

# The vouchers paying for the initial purchases are charged to and are shown under the appropriate central administrative office

# (Post Office for postage, Telecommunications for long distance telephone charges, and Senate Supply for supplies).

# The costs shown under 'Allocated Operational Expenses' are for informational purposes only.

OFFICE	EXPENSE_T	PAYEE	PERS_SERV	PERS_SERV	TITLE/DESC	PAYTYPE	AMOUNT	NOTE	REPORT_PERIOD_BEGIN_DATE	REPORT_PERIOD_END_DATE
SENATOR E PERSONAL	ADAMS, ER	3/19/2009	9/30/2009	MEMBER	RA	42807.66			4/1/2009	9/30/2009
SENATOR E PERSONAL	ADAMS, ERIC L		4/1/2009	CH SEN VE	RA	9375			4/1/2009	9/30/2009
SENATOR E PERSONAL	BROWN, F/	3/5/2009	9/16/2009	CONSTITUE	SA	7846.26			4/1/2009	9/30/2009
SENATOR E PERSONAL	COX, KARE	3/5/2009	9/16/2009	CHIEF ADM	SA	10602.89			4/1/2009	9/30/2009
SENATOR E PERSONAL	EISDORFEF	3/5/2009	9/16/2009	CONSTITUE	SA	7538.58			4/1/2009	9/30/2009
SENATOR E PERSONAL	FLATEAU, J	2/20/2009	3/4/2009	COMMITTEE	TE	2000	PAYMENT F		4/1/2009	9/30/2009
SENATOR E PERSONAL	JOHNSON,	3/5/2009	9/16/2009	OFC. ASNT.	SA	17769.36			4/1/2009	9/30/2009
SENATOR E PERSONAL	KATONA, PI	3/5/2009	9/16/2009	DEPUTY CC	RA	28246.26			4/1/2009	9/30/2009
SENATOR E PERSONAL	KERSEY, TA	3/5/2009	9/16/2009	OFFICE MA	SA	17179.42			4/1/2009	9/30/2009
SENATOR E PERSONAL	KIM, ADAM	3/5/2009	9/16/2009	CONSTITUE	SA	4000.06			4/1/2009	9/30/2009
SENATOR E PERSONAL	LICHTASH,	3/5/2009	9/16/2009	COMMUNIK	SA	5230.84			4/1/2009	9/30/2009
SENATOR E PERSONAL	LIPKIND, RI	3/5/2009	9/16/2009	DIRECTOR	RA	24230.78			4/1/2009	9/30/2009
SENATOR E PERSONAL	MARTIN, IN	3/5/2009	7/8/2009	CHIEF OF S	RA	34615.44			4/1/2009	9/30/2009
SENATOR E PERSONAL	MARTIN, IN	7/9/2009	9/16/2009	CHIEF OF S	SA	19230.78			4/1/2009	9/30/2009
SENATOR E PERSONAL	PARKER, KI	3/5/2009	9/16/2009	SPECIAL AS	RA	34000			4/1/2009	9/30/2009
SENATOR E PERSONAL	ROBERTS, I	2/4/2009	9/16/2009	CONSTITUE	RA	18000.04			4/1/2009	9/30/2009
SENATOR E PERSONAL	ROBINSON	2/23/2009	9/16/2009	DOMESTIC	SA	3850.15			4/1/2009	9/30/2009
SENATOR E PERSONAL	SCHWARTZ	4/30/2009	9/16/2009	COMMITTEE	RA	10961.55			4/1/2009	9/30/2009
SENATOR E PERSONAL	WATERMAN	3/5/2009	9/4/2009	CHIEF EXEC	RA	17903.91			4/1/2009	9/30/2009
SENATOR E PERSONAL	WHITE, VAL	3/5/2009	9/16/2009	EXECUTIVE	RA	17261.68			4/1/2009	9/30/2009
SENATOR E MAINTENAN	AT&T DIRECT	MARKETIN	4/7/2009	D.O. TELEP	VENDOR	2.84			4/1/2009	9/30/2009
SENATOR E MAINTENAN	NATIONAL GRID		4/7/2009	D.O. GAS S	VENDOR	484.51			4/1/2009	9/30/2009
SENATOR E MAINTENAN	UNITED PROTECTIVE AI		4/14/2009	D.O. ALARM	VENDOR	107.75			4/1/2009	9/30/2009
SENATOR E MAINTENAN	VERIZON		4/14/2009	D.O. TELEP	VENDOR	223.58			4/1/2009	9/30/2009
SENATOR E MAINTENAN	JOURNAL VOUCHER		4/21/2009	D.O. ELECT	VENDOR	330.1			4/1/2009	9/30/2009
SENATOR E MAINTENAN	K & L REALTY, LLC. ATT		4/28/2009	D.O. LEASE	VENDOR	3780			4/1/2009	9/30/2009

SENATOR E MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP VENDOR	8.65	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	359.12	4/1/2009	9/30/2009
SENATOR E MAINTENAI NATIONAL GRID	5/18/2009	D.O. GAS S VENDOR	374.06	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	265.65	4/1/2009	9/30/2009
SENATOR E MAINTENAI K & L REALTY, LLC. ATT	5/27/2009	D.O. LEASE VENDOR	3780	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	8.57	4/1/2009	9/30/2009
SENATOR E MAINTENAI EBSCO SUBSCRIPTION	6/9/2009	SUBSCRIPT VENDOR	419.11	4/1/2009	9/30/2009
SENATOR E MAINTENAI NATIONAL GRID	6/9/2009	D.O. GAS S VENDOR	130.27	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	343.47	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	310.24	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	3.95	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI K & L REALTY, LLC. ATT	7/10/2009	D.O. LEASE VENDOR	3780	4/1/2009	9/30/2009
SENATOR E MAINTENAI UNITED PROTECTIVE AI	7/10/2009	D.O. ALARM VENDOR	215.5	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI UNITED PROTECTIVE AI	7/21/2009	D.O. ALARM VENDOR	107.75	4/1/2009	9/30/2009
SENATOR E MAINTENAI K & L REALTY, LLC. ATT	7/28/2009	D.O. LEASE VENDOR	3780	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	259.26	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	317.73	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	5.05	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	687.35	4/1/2009	9/30/2009
SENATOR E MAINTENAI UNITED PROTECTIVE AI	8/20/2009	D.O. ALARM VENDOR	107.75	4/1/2009	9/30/2009
SENATOR E MAINTENAI K & L REALTY, LLC. ATT	8/25/2009	D.O. LEASE VENDOR	3780	4/1/2009	9/30/2009
SENATOR E MAINTENAI NATIONAL GRID	9/9/2009	D.O. GAS S VENDOR	19.55	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	328.43	4/1/2009	9/30/2009
SENATOR E MAINTENAI EBSCO SUBSCRIPTION	9/14/2009	SUBSCRIPT VENDOR	44.93	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	1.74	4/1/2009	9/30/2009
SENATOR E MAINTENAI K & L REALTY, LLC. ATT	9/21/2009	D.O. LEASE VENDOR	3780	4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV VENDOR	1627	4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV VENDOR	1798	4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV VENDOR	1722	4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV VENDOR	1719	4/1/2009	9/30/2009

SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV	VENDOR	1581		4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV	VENDOR	1694		4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV	VENDOR	1704		4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV	VENDOR	1691		4/1/2009	9/30/2009
SENATOR E MEMBER TF ADAMS,ERIC	7/10/2009	LEGISLATIV	VENDOR	1632		4/1/2009	9/30/2009
SENATOR E STAFF TRAV SCHWARTZ,EMILY	9/15/2009	PUBLIC HE.	VENDOR	147.16		4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4202.4	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	87319.38	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	305.18	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	3049.38	See Note A	4/1/2009	9/30/2009
SENATOR J PERSONAL ADDABBO J	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL ADDABBO JR, JOSEPH F	4/1/2009		CHRMN SE RA	9375		4/1/2009	9/30/2009
SENATOR J PERSONAL ADDONISIC	3/5/2009	9/16/2009	ASSISTANT SA	3184.62		4/1/2009	9/30/2009
SENATOR J PERSONAL BEUTNER, C	3/5/2009	6/9/2009	ASSISTANT SA	3096.18		4/1/2009	9/30/2009
SENATOR J PERSONAL BONO, LISI	3/5/2009	9/8/2009	COMMUNI RA	13500.11		4/1/2009	9/30/2009
SENATOR J PERSONAL CLARK, VIC	3/5/2009	9/16/2009	DIRECTOR RA	27400		4/1/2009	9/30/2009
SENATOR J PERSONAL DELLANO, T	3/5/2009	9/16/2009	ASSISTANT SA	5752.52		4/1/2009	9/30/2009
SENATOR J PERSONAL DELUCIA JF	3/5/2009	9/16/2009	COMMUNI RA	14807.8		4/1/2009	9/30/2009
SENATOR J PERSONAL DOREMUS, S	3/5/2009	9/16/2009	COMMUNI RA	15077.02		4/1/2009	9/30/2009
SENATOR J PERSONAL GOTTLIEB, S	3/5/2009	9/16/2009	ASSISTANT SA	5796.19		4/1/2009	9/30/2009
SENATOR J PERSONAL GOTTLIEB, S	3/5/2009	9/16/2009	ASSISTANT SA	10538.6		4/1/2009	9/30/2009
SENATOR J PERSONAL MCCABE, P	3/5/2009	9/16/2009	SPECIAL AS RA	29615.46		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	6.54		4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	1086.7		4/1/2009	9/30/2009
SENATOR J MAINTENAI JOURNAL VOUCHER	4/21/2009		D.O. ELECT VENDOR	78.77		4/1/2009	9/30/2009
SENATOR J MAINTENAI IRENE D'AMBROSIO	4/28/2009		D.O. LEASE VENDOR	7500		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	0.69		4/1/2009	9/30/2009
SENATOR J MAINTENAI JOURNAL VOUCHER	5/13/2009		D.O. ELECT VENDOR	35.73		4/1/2009	9/30/2009
SENATOR J MAINTENAI NATIONAL GRID	5/19/2009		D.O. GAS S VENDOR	183.32		4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	301.31		4/1/2009	9/30/2009
SENATOR J MAINTENAI IRENE D'AMBROSIO	5/27/2009		D.O. LEASE VENDOR	1500		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	2.32		4/1/2009	9/30/2009

SENATOR JI MAINTENAI YERQEUY FALEVICK DE	6/9/2009	D.O. SIGN I	VENDOR	350	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	421.44	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT	VENDOR	34.06	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN	VENDOR	299.94	4/1/2009	9/30/2009
SENATOR JI MAINTENAI IRENE D'AMBROSIO	7/10/2009	D.O. LEASE	VENDOR	1500	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	7/10/2009	D.O. GAS S	VENDOR	30.25	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN	VENDOR	299.94	4/1/2009	9/30/2009
SENATOR JI MAINTENAI IRENE D'AMBROSIO	7/28/2009	D.O. LEASE	VENDOR	1500	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	366.12	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT	VENDOR	39.4	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	8/4/2009	D.O. GAS S	VENDOR	21.15	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	373.55	4/1/2009	9/30/2009
SENATOR JI MAINTENAI GAMBUTO	8/25/2009	D.O. CLEAN	VENDOR	230	4/1/2009	9/30/2009
SENATOR JI MAINTENAI IRENE D'AMBROSIO	8/25/2009	D.O. LEASE	VENDOR	1500	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	8/25/2009	D.O. GAS S	VENDOR	25.43	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	217.02	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	0.72	4/1/2009	9/30/2009
SENATOR JI MAINTENAI IRENE D'AMBROSIO	9/21/2009	D.O. LEASE	VENDOR	1500	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	9/21/2009	D.O. GAS S	VENDOR	21.26	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	5/5/2009	LEGISLATIV	VENDOR	1839.85	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	5/14/2009	MEETING-B	VENDOR	293.4	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	6/2/2009	MEETING-S	VENDOR	164.2	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	337.6	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	567.19	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	727.48	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	715.9	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	726.59	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	727.19	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	891.34	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	556.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	565.4	4/1/2009	9/30/2009
SENATOR JI MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	571.34	4/1/2009	9/30/2009

SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	731.34		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	571.34		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	571.34		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	211		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	731.34		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	720.65		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	7/14/2009	LEGISLATIV	VENDOR	411.34		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	8/20/2009	LEGISLATIV	VENDOR	707.6		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	8/20/2009	LEGISLATIV	VENDOR	957.6		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	8/20/2009	LEGISLATIV	VENDOR	1072.6		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	8/20/2009	LEGISLATIV	VENDOR	707.6		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	8/20/2009	LEGISLATIV	VENDOR	387.6		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	9/1/2009	LEGISLATIV	VENDOR	227.6		4/1/2009	9/30/2009
SENATOR J. MEMBER TF ADDABBO, JOSEPH	9/1/2009	LEGISLATIV	VENDOR	227.6		4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1681.34	See Note A1	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	25731.85	See Note A1	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	100.38	See Note A1	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2040.16	See Note A1	4/1/2009	9/30/2009
SENATOR J. PERSONAL ALES, JAMI	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J. PERSONAL ALES, JAMES S	4/1/2009		RN MN S CI RA	6750		4/1/2009	9/30/2009
SENATOR J. PERSONAL FITZGERAL	3/5/2009	9/16/2009	DIRECTOR RA	33384.68		4/1/2009	9/30/2009
SENATOR J. PERSONAL KENNELLEY	3/5/2009	4/7/2009	LEGISLATIV SA	769.24		4/1/2009	9/30/2009
SENATOR J. PERSONAL KENNELLEY	4/8/2009	9/16/2009	LEGISLATIV RA	19750		4/1/2009	9/30/2009
SENATOR J. PERSONAL LARANJO, N	3/5/2009	9/16/2009	RECEPTION RA	21538.58		4/1/2009	9/30/2009
SENATOR J. PERSONAL PUGLIESE,	3/5/2009	9/16/2009	COUNSEL RA	49538.58		4/1/2009	9/30/2009
SENATOR J. PERSONAL QUINN III, F	3/5/2009	9/16/2009	FINANCE D RA	24230.78		4/1/2009	9/30/2009
SENATOR J. PERSONAL TRONOLO	3/5/2009	4/28/2009	STUDENT A SA	4838.55		4/1/2009	9/30/2009
SENATOR J. PERSONAL TRONOLO	4/29/2009	9/16/2009	STUDENT A RA	9803.32		4/1/2009	9/30/2009
SENATOR J. PERSONAL WILLIAMS,	3/5/2009	9/2/2009	DIRECTOR RA	23365.4		4/1/2009	9/30/2009
SENATOR J. MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	8.79		4/1/2009	9/30/2009
SENATOR J. MAINTENAI CARSON CLEANING SE	4/14/2009		D.O. CLEAN VENDOR	150		4/1/2009	9/30/2009
SENATOR J. MAINTENAI FRONTIER	4/14/2009		D.O. TELEP VENDOR	186.93		4/1/2009	9/30/2009

SENATOR J, MAINTENAI CARSON CLEANING SE	4/20/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	7.16	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CANAL EAST COMPAN\	5/18/2009	D.O. LEASE VENDOR	10000	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	5/19/2009	D.O. TELEP VENDOR	188.69	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CANAL EAST COMPAN\	5/27/2009	D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CARSON CLEANING SE	5/27/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	7.65	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	6/15/2009	D.O. TELEP VENDOR	200.04	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	5.89	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CANAL EAST COMPAN\	7/10/2009	D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CARSON CLEANING SE	7/10/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	7/10/2009	D.O. TELEP VENDOR	193.2	4/1/2009	9/30/2009
SENATOR J, MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J, MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CARSON CLEANING SE	7/21/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CANAL EAST COMPAN\	7/28/2009	D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	7.48	4/1/2009	9/30/2009
SENATOR J, MAINTENAI EBSCO SUBSCRIPTION	8/11/2009	SUBSCRIPT VENDOR	2.13	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	8/11/2009	D.O. TELEP VENDOR	186.48	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CANAL EAST COMPAN\	8/25/2009	D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CARSON CLEANING SE	8/25/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	9/9/2009	D.O. TELEP VENDOR	190.56	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	281.2	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	4.13	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CANAL EAST COMPAN\	9/21/2009	D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CARSON CLEANING SE	9/29/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALES, JAMES	5/5/2009	LEGISLATIV VENDOR	786.5	4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALES, JAMES	5/5/2009	LEGISLATIV VENDOR	1106.78	4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALES, JAMES	5/5/2009	LEGISLATIV VENDOR	465.88	4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALES, JAMES	5/5/2009	LEGISLATIV VENDOR	626.5	4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALES, JAMES	5/27/2009	LEGISLATIV VENDOR	786.59	4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALES, JAMES	5/27/2009	LEGISLATIV VENDOR	626.5	4/1/2009	9/30/2009

SENATOR J, MEMBER TF ALESI, JAMES	5/27/2009	LEGISLATIV	VENDOR	785.5		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	6/15/2009	LEGISLATIV	VENDOR	466.78		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	6/15/2009	LEGISLATIV	VENDOR	626.5		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	6/15/2009	LEGISLATIV	VENDOR	465.4		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	7/10/2009	LEGISLATIV	VENDOR	466.5		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	7/10/2009	LEGISLATIV	VENDOR	946.55		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	8/4/2009	LEGISLATIV	VENDOR	786.5		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	8/4/2009	LEGISLATIV	VENDOR	1106.78		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	8/4/2009	LEGISLATIV	VENDOR	1890.75		4/1/2009	9/30/2009
SENATOR J, MEMBER TF ALESI, JAMES	8/4/2009	LEGISLATIV	VENDOR	962.25		4/1/2009	9/30/2009
SENATOR J, ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	991.08	See Note Al	4/1/2009	9/30/2009
SENATOR J, ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	32174.59	See Note Al	4/1/2009	9/30/2009
SENATOR J, ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	53.9	See Note Al	4/1/2009	9/30/2009
SENATOR J, ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1128.26	See Note Al	4/1/2009	9/30/2009
SENATOR C PERSONAL AUBERTINE	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL AUBERTINE, DARREL J	4/1/2009	CH SEN AG	RA	9375		4/1/2009	9/30/2009
SENATOR C PERSONAL BAKER, DIA	3/5/2009	9/16/2009	CONSTITUE RA	20461.56		4/1/2009	9/30/2009
SENATOR C PERSONAL DOE, KATH	3/5/2009	4/22/2009	ADMINISTR SA	1846.16		4/1/2009	9/30/2009
SENATOR C PERSONAL DOE, KATHERINE L	6/10/2009	LUMP SUM	VA	102.69		4/1/2009	9/30/2009
SENATOR C PERSONAL FARFAGLIA	3/5/2009	9/16/2009	CONSTITUE RA	21538.58		4/1/2009	9/30/2009
SENATOR C PERSONAL FINUCANE,	3/5/2009	9/16/2009	PROJECT C RA	23153.9		4/1/2009	9/30/2009
SENATOR C PERSONAL GAFFNEY, I	3/5/2009	9/16/2009	DISTRICT D RA	16153.76		4/1/2009	9/30/2009
SENATOR C PERSONAL ISBERNER,	3/5/2009	9/16/2009	CONSTITUE RA	17769.36		4/1/2009	9/30/2009
SENATOR C PERSONAL JOANNETTE	3/5/2009	9/16/2009	LEGISLATIV RA	19496.19		4/1/2009	9/30/2009
SENATOR C PERSONAL MANGIONE	3/5/2009	9/16/2009	COMMUNIK RA	21538.58		4/1/2009	9/30/2009
SENATOR C PERSONAL MORTIMER	3/5/2009	9/16/2009	COMMUNIF RA	21077.03		4/1/2009	9/30/2009
SENATOR C PERSONAL PALMER, G	6/4/2009	9/16/2009	LEGISLATIV RA	19259.54		4/1/2009	9/30/2009
SENATOR C PERSONAL WHITE, KAT	3/5/2009	9/16/2009	CONSTITUE RA	20461.56		4/1/2009	9/30/2009
SENATOR C PERSONAL WILLBANKS	3/5/2009	9/16/2009	CHIEF OF S RA	40384.68		4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP	VENDOR	3.33		4/1/2009	9/30/2009
SENATOR C MAINTENANCE STAPLES INC., AND SUI	4/14/2009	OFFICE SUI	VENDOR	13.02		4/1/2009	9/30/2009
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	4/14/2009	D.O. TELEP	VENDOR	303.56		4/1/2009	9/30/2009

SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	187.47	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	4/20/2009	SUBSCRIPTVENDOR	41.6	4/1/2009	9/30/2009
SENATOR C MAINTENAI MEXICO INDEPENDENI	4/20/2009	SUBSCRIPTVENDOR	85	4/1/2009	9/30/2009
SENATOR C MAINTENAI ST LAWERENCE COUN'	4/20/2009	SUBSCRIPTVENDOR	222.2	4/1/2009	9/30/2009
SENATOR C MAINTENAI STAPLES INC., AND SUI	4/28/2009	OFFICE SUI VENDOR	6.51	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	4.74	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	146.57	4/1/2009	9/30/2009
SENATOR C MAINTENAI SUNY OSWEGO CTS - T	6/1/2009	D.O. TELEP VENDOR	104.84	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	3.07	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	272.04	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	4.49	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI SUNY OSWEGO CTS - T	7/10/2009	D.O. TELEP VENDOR	133.51	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI SUNY OSWEGO CTS - T	7/28/2009	D.O. TELEP VENDOR	165.28	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	194.39	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	2.6	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	192.89	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	8/20/2009	SUBSCRIPTVENDOR	132.07	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	8/25/2009	SUBSCRIPTVENDOR	34.32	4/1/2009	9/30/2009
SENATOR C MAINTENAI SUNY OSWEGO CTS - T	9/9/2009	D.O. TELEP VENDOR	416.15	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	206.68	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	2.92	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	9/29/2009	SUBSCRIPTVENDOR	6.24	4/1/2009	9/30/2009
SENATOR C MAINTENAI SUNY OSWEGO CTS - T	9/29/2009	D.O. TELEP VENDOR	123.15	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	4/7/2009	LEGISLATIV VENDOR	756	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	4/7/2009	LEGISLATIV VENDOR	800.5	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	4/14/2009	LEGISLATIV VENDOR	800.5	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	4/20/2009	LEGISLATIV VENDOR	2036	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	4/20/2009	LEGISLATIV VENDOR	436	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	5/14/2009	LEGISLATIV VENDOR	596	4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE,DARREL	5/14/2009	LEGISLATIV VENDOR	596	4/1/2009	9/30/2009

SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	756		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	596		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	596		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	436		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	756		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	756		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/10/2009	LEGISLATIV	VENDOR	756		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/14/2009	LEGISLATIV	VENDOR	1075.5		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	7/14/2009	LEGISLATIV	VENDOR	1006		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	8/4/2009	LEGISLATIV	VENDOR	1076		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	8/4/2009	LEGISLATIV	VENDOR	596		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	8/4/2009	LEGISLATIV	VENDOR	150.51		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	9/21/2009	LEGISLATIV	VENDOR	596		4/1/2009	9/30/2009
SENATOR C MEMBER TF AUBERTINE, DARREL	9/29/2009	LEGISLATIV	VENDOR	436		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1371.4	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	6350.21	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	59.89	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1987.47	See Note A	4/1/2009	9/30/2009
SENATOR J PERSONAL BONACIC, .	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL BONACIC, JOHN J	4/1/2009		RK MM SEN RA	6750		4/1/2009	9/30/2009
SENATOR J PERSONAL CHAPMAN, .	3/5/2009	9/16/2009	COUNSEL RA	47761.59		4/1/2009	9/30/2009
SENATOR J PERSONAL CLIFFORD, .	3/5/2009	9/16/2009	EXECUTIVE RA	21153.86		4/1/2009	9/30/2009
SENATOR J PERSONAL CUMMING, .	3/5/2009	9/16/2009	COMMUNI RA	27300.03		4/1/2009	9/30/2009
SENATOR J PERSONAL DRAKE, JOE	3/5/2009	9/16/2009	COMMUNI SA	19384.68		4/1/2009	9/30/2009
SENATOR J PERSONAL ITZLA, ROBI	3/5/2009	9/16/2009	SPECIAL AS RA	14376.96		4/1/2009	9/30/2009
SENATOR J PERSONAL MOLE, TINA	3/5/2009	9/16/2009	COMMUNI RA	20838.51		4/1/2009	9/30/2009
SENATOR J PERSONAL RASCOE, J	3/5/2009	9/16/2009	ADMINISTR RA	21769.34		4/1/2009	9/30/2009
SENATOR J PERSONAL SPECKHAR	3/5/2009	9/16/2009	ADMINISTR SA	17696.26		4/1/2009	9/30/2009
SENATOR J PERSONAL WINCHELL	8/31/2009	9/16/2009	LEGISLATIV RA	1615.39		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	30.6		4/1/2009	9/30/2009
SENATOR J MAINTENAI COMMUNITY NEWSPA	4/7/2009		SUBSCRIPT VENDOR	224.75		4/1/2009	9/30/2009
SENATOR J MAINTENAI CONSTABLE'S CUSTOC	4/7/2009		D.O. CLEAN VENDOR	210		4/1/2009	9/30/2009

SENATOR JI MAINTENANCE DELHI TELEPHONE CO	4/7/2009	D.O. TELEPHONE	VENDOR	66.6	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	4/7/2009	D.O. ELECTRIC	VENDOR	525.04	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE THE WALTON REPORTER	4/20/2009	SUBSCRIPTION	VENDOR	47	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WEISZ REAL PROPERTY	4/28/2009	D.O. LEASE	VENDOR	2100	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEPHONE	VENDOR	43.87	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE CONSTABLE'S CUSTODI	5/5/2009	D.O. CLEANING	VENDOR	210	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE DELHI TELEPHONE CO	5/5/2009	D.O. TELEPHONE	VENDOR	84.11	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE EBSCO SUBSCRIPTION	5/13/2009	CANCELLATION	VENDOR	-309.5	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	5/18/2009	D.O. ELECTRIC	VENDOR	323.49	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE EBSCO SUBSCRIPTION	5/19/2009	CANCELLATION	VENDOR	-34.17	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE FRONTIER	5/19/2009	D.O. TELEPHONE	VENDOR	271.71	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE MARANGI DIV. OF COTT	5/27/2009	D.O. RUBBER	VENDOR	80	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WEISZ REAL PROPERTY	5/27/2009	D.O. LEASE	VENDOR	2100	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE DELHI TELEPHONE CO	6/1/2009	D.O. TELEPHONE	VENDOR	225.72	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE FRONTIER	6/1/2009	D.O. TELEPHONE	VENDOR	251.76	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE FRONTIER	6/1/2009	D.O. TELEPHONE	VENDOR	270.69	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEPHONE	VENDOR	28.75	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE CONSTABLE'S CUSTODI	6/9/2009	D.O. CLEANING	VENDOR	210	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE EBSCO SUBSCRIPTION	6/9/2009	CANCELLATION	VENDOR	-220	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE DELAWARE COUNTY TI	6/15/2009	SUBSCRIPTION	VENDOR	25	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	6/15/2009	D.O. ELECTRIC	VENDOR	344.53	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEPHONE	VENDOR	26.39	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE CONSTABLE'S CUSTODI	7/10/2009	D.O. CLEANING	VENDOR	210	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE FRONTIER	7/10/2009	D.O. TELEPHONE	VENDOR	231.81	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE HASLER FINANCIAL SE	7/10/2009	D.O. MAILING	VENDOR	299.94	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE MARANGI DIV. OF COTT	7/10/2009	D.O. RUBBER	VENDOR	80	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WEISZ REAL PROPERTY	7/10/2009	D.O. LEASE	VENDOR	2100	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE HASLER FINANCIAL SE	7/14/2009	D.O. MAILING	VENDOR	299.94	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	7/14/2009	D.O. ELECTRIC	VENDOR	330.74	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ELECTRONIC EYES, INC	7/28/2009	D.O. ALARM	VENDOR	191.4	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE MARANGI DIV. OF COTT	7/28/2009	D.O. RUBBER	VENDOR	80	4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WEISZ REAL PROPERTY	7/28/2009	D.O. LEASE	VENDOR	2100	4/1/2009	9/30/2009

SENATOR JI MAINTENANCE CONSTABLE'S CUSTODIAN	8/4/2009	D.O. CLEAN	VENDOR	210		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP	VENDOR	3.56		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE FRONTIER	8/20/2009	D.O. TELEP	VENDOR	254.1		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	8/20/2009	D.O. ELECT	VENDOR	366.7		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WEISZ REAL PROPERTIE	8/25/2009	D.O. LEASE	VENDOR	2100		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WINDSTREAM	8/25/2009	D.O. TELEP	VENDOR	180.1		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE FRONTIER	9/9/2009	D.O. TELEP	VENDOR	252.72		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	9/9/2009	D.O. ELECT	VENDOR	452.84		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE CONSTABLE'S CUSTODIAN	9/14/2009	SUBSCRIPT	VENDOR	210		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	26.36		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE WEISZ REAL PROPERTIE	9/21/2009	D.O. LEASE	VENDOR	2100		4/1/2009	9/30/2009
SENATOR JI MAINTENANCE MARANGI DIV. OF COTTAGE	9/29/2009	D.O. RUBBI	VENDOR	80		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	4/7/2009	LEGISLATIV	VENDOR	657		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	4/7/2009	LEGISLATIV	VENDOR	657		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	4/14/2009	LEGISLATIV	VENDOR	977		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	4/28/2009	LEGISLATIV	VENDOR	337		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	5/19/2009	LEGISLATIV	VENDOR	657		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	5/19/2009	LEGISLATIV	VENDOR	817		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	5/27/2009	LEGISLATIV	VENDOR	497		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	6/9/2009	LEGISLATIV	VENDOR	497		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	7/10/2009	LEGISLATIV	VENDOR	337		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	7/10/2009	LEGISLATIV	VENDOR	657		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	7/10/2009	LEGISLATIV	VENDOR	817		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	7/10/2009	LEGISLATIV	VENDOR	657		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	7/14/2009	LEGISLATIV	VENDOR	1137		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	8/4/2009	LEGISLATIV	VENDOR	1137		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	8/4/2009	LEGISLATIV	VENDOR	911		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	8/4/2009	LEGISLATIV	VENDOR	657		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	8/25/2009	LEGISLATIV	VENDOR	382		4/1/2009	9/30/2009
SENATOR JI MEMBER TF BONACIC,JOHN	9/1/2009	LEGISLATIV	VENDOR	337		4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4403.42	See Note A1	4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	22291.63	See Note A1	4/1/2009	9/30/2009

SENATOR J ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	63.61	See Note A	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1416.24	See Note A	4/1/2009	9/30/2009
SENATOR M PERSONAL BRESLIN, N 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR M PERSONAL BRESLIN, NEIL D	4/1/2009 ASST MAJ L RA	18750		4/1/2009	9/30/2009
SENATOR M PERSONAL BARRY, KAT	3/5/2009 9/16/2009 COMMUNI RA	17769.36		4/1/2009	9/30/2009
SENATOR M PERSONAL CETRINO, M	3/5/2009 9/16/2009 CHIEF OF S SA	36077.02		4/1/2009	9/30/2009
SENATOR M PERSONAL CONBOY, K	3/5/2009 9/16/2009 LEGISLATIV RA	25307.8		4/1/2009	9/30/2009
SENATOR M PERSONAL DIAMOND,	3/5/2009 9/16/2009 EXECUTIVE SA	20307.72		4/1/2009	9/30/2009
SENATOR M PERSONAL FRINK, KEY.	3/2/2009 9/16/2009 ADMINISTR RA	15923.11		4/1/2009	9/30/2009
SENATOR M PERSONAL HESSBERG	5/26/2009 8/21/2009 STUDENT A TE	3962.5		4/1/2009	9/30/2009
SENATOR M PERSONAL RAPPAZZO,	3/5/2009 9/16/2009 CONSTITUE SA	23153.9		4/1/2009	9/30/2009
SENATOR M PERSONAL SCHNEIDEI	3/5/2009 3/31/2009 COMMITTEE RA	4750		4/1/2009	9/30/2009
SENATOR M PERSONAL VENNARD,	3/5/2009 9/16/2009 DIRECTOR SA	14108.74		4/1/2009	9/30/2009
SENATOR M MAINTENAI LANG STAMP COMPAN	5/15/2009 RUBBER ST VENDOR	26.1		4/1/2009	9/30/2009
SENATOR M MAINTENAI POLITICAL NEWS TOC	5/15/2009 SUBSCRIPTVENDOR	340		4/1/2009	9/30/2009
SENATOR M MAINTENAI CRAIN COMMUNICATI	5/19/2009 SUBSCRIPTVENDOR	319		4/1/2009	9/30/2009
SENATOR M MAINTENAI GOVERNING	5/19/2009 SUBSCRIPTVENDOR	16		4/1/2009	9/30/2009
SENATOR M MAINTENAI SENIOR SERVICES OF	5/19/2009 SUBSCRIPTVENDOR	12		4/1/2009	9/30/2009
SENATOR M MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009 SUBSCRIPTVENDOR	1919.6		4/1/2009	9/30/2009
SENATOR M MEMBER TF BRESLIN, NEIL	5/14/2009 MEETING-M VENDOR	159.1		4/1/2009	9/30/2009
SENATOR M MEMBER TF NATIONAL CONFEREN	5/14/2009 REGISTRAT VENDOR	350		4/1/2009	9/30/2009
SENATOR M MEMBER TF BRESLIN, NEIL	8/20/2009 MEETING-M VENDOR	165.5		4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	685.75	See Note A	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	97.55	See Note A	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1195.13	See Note A	4/1/2009	9/30/2009
SENATOR J PERSONAL DEFRANCIS	3/19/2009 9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL DEFRANCISCO, JOHN	4/1/2009 RK MIN MM RA	15375		4/1/2009	9/30/2009
SENATOR J PERSONAL ARLUKIEWI	3/5/2009 9/16/2009 EXECUTIVE RA	29615.46		4/1/2009	9/30/2009
SENATOR J PERSONAL DORAN, BE	3/5/2009 9/16/2009 COMMUNIK SA	13534.63		4/1/2009	9/30/2009
SENATOR J PERSONAL HASSETT-M	3/5/2009 9/16/2009 CONSTITUE RA	32307.8		4/1/2009	9/30/2009
SENATOR J PERSONAL KELEHER, C	3/5/2009 7/17/2009 COMMUNIK RA	12553.86		4/1/2009	9/30/2009
SENATOR J PERSONAL KELEHER, CAROLYN A	9/2/2009 LUMP SUM VA	1683.69		4/1/2009	9/30/2009

SENATOR J PERSONAL LUTHER, C	3/5/2009	9/16/2009	CHIEF OF S RA	43807.78	4/1/2009	9/30/2009
SENATOR J PERSONAL MURPHY, C	3/5/2009	9/16/2009	LEGISLATIV RA	29615.46	4/1/2009	9/30/2009
SENATOR J PERSONAL O'CONNOR	9/8/2009	9/16/2009	COMMUNIK RA	692.31	4/1/2009	9/30/2009
SENATOR J PERSONAL POHLID, D	3/5/2009	9/16/2009	BUDGET AN RA	29615.46	4/1/2009	9/30/2009
SENATOR J PERSONAL SOMMERS,	3/5/2009	3/31/2009	LOCAL GO\ RA	4615.39	4/1/2009	9/30/2009
SENATOR J PERSONAL SOMMERS, MICHAEL J	5/27/2009		LUMP SUM VA	1813.46	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	4.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	4/7/2009		SUBSCRIPTVENDOR	75	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	259.87	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	6.17	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	254.86	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	6.69	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	6/9/2009		SUBSCRIPTVENDOR	92	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	256.46	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	5.16	4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	7/10/2009		SUBSCRIPTVENDOR	85.5	4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	257.63	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	7.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI EBSCO SUBSCRIPTION	8/11/2009		SUBSCRIPTVENDOR	4.16	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	8/11/2009		SUBSCRIPTVENDOR	105.5	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	260.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	8/25/2009		SUBSCRIPTVENDOR	112.75	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	261.71	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	9/21/2009		D.O. TELEP VENDOR	6.24	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	9/29/2009		SUBSCRIPTVENDOR	101.25	4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	4/7/2009		LEGISLATIV VENDOR	820.22	4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	4/14/2009		LEGISLATIV VENDOR	1087.5	4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	4/20/2009		LEGISLATIV VENDOR	927.5	4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	4/20/2009		LEGISLATIV VENDOR	447.5	4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	5/5/2009		LEGISLATIV VENDOR	447.5	4/1/2009	9/30/2009

SENATOR J MEMBER TF DEFRANCISCO, JOHN	5/14/2009	LEGISLATIV	VENDOR	690		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	5/19/2009	LEGISLATIV	VENDOR	690		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	5/27/2009	LEGISLATIV	VENDOR	752.85		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	6/2/2009	LEGISLATIV	VENDOR	690		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	6/9/2009	LEGISLATIV	VENDOR	530		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	7/10/2009	LEGISLATIV	VENDOR	850		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	7/10/2009	LEGISLATIV	VENDOR	850		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	7/10/2009	LEGISLATIV	VENDOR	850		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	7/21/2009	LEGISLATIV	VENDOR	1485		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	7/28/2009	LEGISLATIV	VENDOR	1650		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	8/4/2009	LEGISLATIV	VENDOR	615.32		4/1/2009	9/30/2009
SENATOR J MEMBER TF DEFRANCISCO, JOHN	9/21/2009	LEGISLATIV	VENDOR	547.52		4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1314.67	See Note Al	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	32237.27	See Note Al	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	3508.87	See Note Al	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	90.53	See Note Al	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	741.8	See Note Al	4/1/2009	9/30/2009
SENATOR F PERSONAL DIAZ, RUBE	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR F PERSONAL DIAZ, RUBEN		4/1/2009	CHMN SEN RA	9375		4/1/2009	9/30/2009
SENATOR F PERSONAL CRESPO, M	3/5/2009	5/29/2009	EXECUTIVE RA	13153.86		4/1/2009	9/30/2009
SENATOR F PERSONAL GAUD, ANG	3/5/2009	9/16/2009	LEGISLATIV RA	26923.12		4/1/2009	9/30/2009
SENATOR F PERSONAL GONZALEZ	3/5/2009	9/16/2009	SECRETAR` RA	16153.9		4/1/2009	9/30/2009
SENATOR F PERSONAL JACOME, H	3/5/2009	9/16/2009	RECEPTION RA	21538.58		4/1/2009	9/30/2009
SENATOR F PERSONAL KING, MARI	3/5/2009	9/16/2009	LEGISLATIV RA	21538.58		4/1/2009	9/30/2009
SENATOR F PERSONAL LAMB, GER	4/1/2009	9/16/2009	COMMUNIT RA	19846.26		4/1/2009	9/30/2009
SENATOR F PERSONAL LOZANO, LI	3/5/2009	9/16/2009	COMMUNIT RA	21077.03		4/1/2009	9/30/2009
SENATOR F PERSONAL MARTINEZ,	8/31/2009	9/16/2009	LEGISLATIV RA	1692.31		4/1/2009	9/30/2009
SENATOR F PERSONAL MOJICA, ST	3/30/2009	9/16/2009	RECEPTION RA	11346.19		4/1/2009	9/30/2009
SENATOR F PERSONAL NOONAN, /	3/5/2009	9/16/2009	PRESS AIDE RA	26538.5		4/1/2009	9/30/2009
SENATOR F PERSONAL PINKNEY-P	3/5/2009	4/30/2009	CHIEF OF S RA	10615.42		4/1/2009	9/30/2009
SENATOR F PERSONAL PINKNEY-PRICE, CAME	6/24/2009	LUMP SUM VA		2836.16		4/1/2009	9/30/2009
SENATOR F PERSONAL SANTANA P	8/3/2009	9/16/2009	LEGISLATIV RA	4615.4		4/1/2009	9/30/2009

SENATOR F PERSONAL SOTO, TOM	8/3/2009	9/16/2009	EXECUTIVE RA	5769.23	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	16.61	4/1/2009	9/30/2009
SENATOR F MAINTENAI LANG STAMP COMPAN	4/7/2009		RUBBER ST VENDOR	51.35	4/1/2009	9/30/2009
SENATOR F MAINTENAI PEST WARRIORS MANA	4/14/2009		D.O. EXTER VENDOR	55	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	350.75	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	4/21/2009		D.O. ELECT VENDOR	346.82	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	4/28/2009		D.O. GAS S VENDOR	518.26	4/1/2009	9/30/2009
SENATOR F MAINTENAI BARNET MICHELMAN	5/5/2009		D.O. LEASE VENDOR	6620	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	5/13/2009		D.O. ELECT VENDOR	422.42	4/1/2009	9/30/2009
SENATOR F MAINTENAI PEST WARRIORS MANA	5/15/2009		D.O. EXTER VENDOR	55	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	237.43	4/1/2009	9/30/2009
SENATOR F MAINTENAI BARNET MICHELMAN	5/27/2009		D.O. LEASE VENDOR	3310	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	20.31	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	6/2/2009		D.O. GAS S VENDOR	114.82	4/1/2009	9/30/2009
SENATOR F MAINTENAI BARNET MICHELMAN	6/15/2009		D.O. WATEI VENDOR	341.02	4/1/2009	9/30/2009
SENATOR F MAINTENAI PEST WARRIORS MANA	6/15/2009		D.O. EXTER VENDOR	55	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	236.86	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	7/2/2009		D.O. ELECT VENDOR	565.58	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	8.6	4/1/2009	9/30/2009
SENATOR F MAINTENAI BARNET MICHELMAN	7/10/2009		D.O. LEASE VENDOR	3310	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	7/10/2009		D.O. GAS S VENDOR	226.22	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI MICHELMAN ROSEDAL	7/28/2009		D.O. LEASE VENDOR	3310	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	310.08	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	7/29/2009		D.O. ELECT VENDOR	587.78	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	8/4/2009		D.O. GAS S VENDOR	75.51	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	19.53	4/1/2009	9/30/2009
SENATOR F MAINTENAI PEST WARRIORS MANA	8/11/2009		D.O. EXTER VENDOR	55	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	320.85	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	8/25/2009		D.O. GAS S VENDOR	26.12	4/1/2009	9/30/2009
SENATOR F MAINTENAI BARNET MICHELMAN	9/1/2009		D.O. LEASE VENDOR	3310	4/1/2009	9/30/2009

SENATOR F MAINTENAI BARNET MICHELMAN	9/1/2009	D.O. WATEI	VENDOR	72.57		4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	160.54		4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	9.16		4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	9/29/2009	D.O. GAS S	VENDOR	45.94		4/1/2009	9/30/2009
SENATOR F MAINTENAI MN-13C ASSOCIATES L	9/29/2009	D.O. LEASE	VENDOR	4485.69		4/1/2009	9/30/2009
SENATOR F MAINTENAI MN-13C ASSOCIATES L	9/29/2009	D.O. LEASE	VENDOR	5851		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	4/7/2009	LEGISLATIV	VENDOR	855.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	4/7/2009	LEGISLATIV	VENDOR	855.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	4/20/2009	LEGISLATIV	VENDOR	1015.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	4/20/2009	LEGISLATIV	VENDOR	535.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	5/5/2009	LEGISLATIV	VENDOR	490.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	5/14/2009	LEGISLATIV	VENDOR	695.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	5/27/2009	LEGISLATIV	VENDOR	1551		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	6/2/2009	LEGISLATIV	VENDOR	695.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	6/15/2009	LEGISLATIV	VENDOR	535.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	6/15/2009	LEGISLATIV	VENDOR	740.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	7/10/2009	LEGISLATIV	VENDOR	855.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	7/10/2009	LEGISLATIV	VENDOR	535.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	7/10/2009	LEGISLATIV	VENDOR	1060.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	7/14/2009	LEGISLATIV	VENDOR	1015.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	7/28/2009	LEGISLATIV	VENDOR	1015.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	7/28/2009	LEGISLATIV	VENDOR	375.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF DIAZ,RUBEN	8/20/2009	LEGISLATIV	VENDOR	375.5		4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2604.12	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	32689.83	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	20433.97	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	74.23	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2987.23	See Note A1	4/1/2009	9/30/2009
SENATOR M PERSONAL DILAN, MAF	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR M PERSONAL DILAN, MARTIN M	4/1/2009		SR AST MAJ RA	20625		4/1/2009	9/30/2009
SENATOR M PERSONAL COLON, JO	3/5/2009	9/16/2009	COMMUNI RA	18846.24		4/1/2009	9/30/2009
SENATOR M PERSONAL DUROSINM	3/5/2009	5/31/2009	STUDENT A SA	6000		4/1/2009	9/30/2009

SENATOR M PERSONAL ESPINAL, H	8/24/2009	9/16/2009	COMMUNIST SA	1634.62	4/1/2009	9/30/2009
SENATOR M PERSONAL FLORES, AI	3/5/2009	9/16/2009	RECEPTION SA	15077.02	4/1/2009	9/30/2009
SENATOR M PERSONAL HARRIS, LC	3/5/2009	9/16/2009	CHIEF OF S RA	59230.78	4/1/2009	9/30/2009
SENATOR M PERSONAL JOYNER, JC	3/5/2009	9/16/2009	COMMUNIST SA	16153.9	4/1/2009	9/30/2009
SENATOR M PERSONAL KNIGHT, SA	6/2/2009	8/19/2009	SECRETAR SA	3990	4/1/2009	9/30/2009
SENATOR M PERSONAL KORMAN, J	3/5/2009	9/16/2009	SPECIAL AS SA	16153.9	4/1/2009	9/30/2009
SENATOR M PERSONAL MARTINEZ, J	3/23/2009	9/11/2009	COMMUNIST SA	11634.65	4/1/2009	9/30/2009
SENATOR M PERSONAL MERCADO, J	3/5/2009	9/16/2009	COMMUNIST RA	13269.26	4/1/2009	9/30/2009
SENATOR M PERSONAL NAVRAN, E	3/5/2009	3/31/2009	SPECIAL C RA	3653.85	4/1/2009	9/30/2009
SENATOR M PERSONAL OLMEDA, M	3/5/2009	9/16/2009	FIELD COO SA	23711.54	4/1/2009	9/30/2009
SENATOR M PERSONAL ORTIZ, JAIM	3/19/2009	9/16/2009	COMMUNIST SA	12019.27	4/1/2009	9/30/2009
SENATOR M PERSONAL PENA, ALEX	3/5/2009	9/16/2009	OFFICE MA SA	25307.8	4/1/2009	9/30/2009
SENATOR M PERSONAL RODRIGUE	3/5/2009	6/24/2009	COMMUNIST SA	6307.78	4/1/2009	9/30/2009
SENATOR M PERSONAL RODRIGUE	3/9/2009	9/16/2009	COMMUNIST RA	11253.91	4/1/2009	9/30/2009
SENATOR M PERSONAL ROSS, OLLI	3/5/2009	9/16/2009	COMMUNIST SA	7269.36	4/1/2009	9/30/2009
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	3.5	4/1/2009	9/30/2009
SENATOR M MAINTENANCE VERIZON	4/14/2009		D.O. TELEP VENDOR	138.38	4/1/2009	9/30/2009
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	4/20/2009		SUBSCRIPT VENDOR	24.96	4/1/2009	9/30/2009
SENATOR M MAINTENANCE NATIONAL HISPANIC C	4/20/2009		MEMBERSH VENDOR	100	4/1/2009	9/30/2009
SENATOR M MAINTENANCE SONIA NIEVES COLON	4/28/2009		D.O. LEASE VENDOR	2812.16	4/1/2009	9/30/2009
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	4.6	4/1/2009	9/30/2009
SENATOR M MAINTENANCE VERIZON	5/19/2009		D.O. TELEP VENDOR	127.77	4/1/2009	9/30/2009
SENATOR M MAINTENANCE SONIA NIEVES COLON	5/27/2009		D.O. LEASE VENDOR	2812.16	4/1/2009	9/30/2009
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	1.44	4/1/2009	9/30/2009
SENATOR M MAINTENANCE VERIZON	6/15/2009		D.O. TELEP VENDOR	152.65	4/1/2009	9/30/2009
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP VENDOR	0.9	4/1/2009	9/30/2009
SENATOR M MAINTENANCE HASLER FINANCIAL SE	7/10/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENANCE SONIA NIEVES COLON	7/10/2009		D.O. LEASE VENDOR	2812.16	4/1/2009	9/30/2009
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	7/14/2009		CANCELLED VENDOR	-197.19	4/1/2009	9/30/2009
SENATOR M MAINTENANCE HASLER FINANCIAL SE	7/14/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENANCE SONIA NIEVES COLON	7/28/2009		D.O. LEASE VENDOR	2812.16	4/1/2009	9/30/2009
SENATOR M MAINTENANCE VERIZON	7/28/2009		D.O. TELEP VENDOR	139.95	4/1/2009	9/30/2009

SENATOR M MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	0.92		4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	138.23		4/1/2009	9/30/2009
SENATOR M MAINTENAI SONIA NIEVES COLON	8/25/2009	D.O. LEASE	VENDOR	2812.16		4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	137.31		4/1/2009	9/30/2009
SENATOR M MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT	VENDOR	791.8		4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	1.23		4/1/2009	9/30/2009
SENATOR M MAINTENAI SONIA NIEVES COLON	9/21/2009	D.O. LEASE	VENDOR	2812.16		4/1/2009	9/30/2009
SENATOR M MAINTENAI NALEO-NAT'L ASSOC C	9/29/2009	MEMBERSH	VENDOR	100		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	4/7/2009	LEGISLATIV	VENDOR	861		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	4/20/2009	LEGISLATIV	VENDOR	2141		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	4/20/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	5/5/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	5/14/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	5/19/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	6/2/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	6/9/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	6/15/2009	LEGISLATIV	VENDOR	861		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	7/10/2009	LEGISLATIV	VENDOR	1021		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	7/10/2009	LEGISLATIV	VENDOR	1021		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	7/14/2009	LEGISLATIV	VENDOR	1821		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	7/21/2009	LEGISLATIV	VENDOR	1501		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	8/4/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	8/25/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR M MEMBER TF DILAN,MARTIN	9/21/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR M STAFF TRAV MARTINEZ,RAFAEL	5/19/2009	LEGISLATIV	VENDOR	168.3		4/1/2009	9/30/2009
SENATOR M STAFF TRAV HARRIS, LORENDA	8/4/2009	LEGISLATIV	VENDOR	184		4/1/2009	9/30/2009
SENATOR M STAFF TRAV HARRIS, LORENDA	9/9/2009	LEGISLATIV	VENDOR	237.5		4/1/2009	9/30/2009
SENATOR M STAFF TRAV HARRIS, LORENDA	9/21/2009	MEETING-M	VENDOR	102		4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1763.56	See Note A	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	34831.87	See Note A	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	51553.67	See Note A	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	98.71	See Note A	4/1/2009	9/30/2009

SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1215.5	See Note A1	4/1/2009	9/30/2009
SENATOR T PERSONAL DUANE, TH	3/19/2009 9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR T PERSONAL DUANE, THOMAS K	4/1/2009 CHM/MAJ F RA	18750		4/1/2009	9/30/2009
SENATOR T PERSONAL BARTOS, JC	3/9/2009 9/16/2009 CONSTITUTE RA	14834.68		4/1/2009	9/30/2009
SENATOR T PERSONAL BERLINER,	3/9/2009 9/16/2009 LEGISLATIV RA	16369.23		4/1/2009	9/30/2009
SENATOR T PERSONAL CASEY, CO	3/5/2009 9/16/2009 DEPUTY CH RA	28000		4/1/2009	9/30/2009
SENATOR T PERSONAL CHAUSOW	3/5/2009 9/16/2009 LEGISLATIV RA	18846.24		4/1/2009	9/30/2009
SENATOR T PERSONAL FURNISH, N	3/5/2009 9/16/2009 LEGISLATIV RA	49350		4/1/2009	9/30/2009
SENATOR T PERSONAL GOLD-PON	3/5/2009 9/16/2009 LEGISLATIV RA	21538.58		4/1/2009	9/30/2009
SENATOR T PERSONAL KEHOE, NA	1/12/2009 4/28/2010 LEGISLATIV TE	5958		4/1/2009	9/30/2009
SENATOR T PERSONAL MEIER-ZIMI	3/5/2009 9/16/2009 SCHEDULE RA	17261.68		4/1/2009	9/30/2009
SENATOR T PERSONAL MORRISON	3/5/2009 9/16/2009 CHIEF OF S RA	40384.68		4/1/2009	9/30/2009
SENATOR T PERSONAL NORKUS, R	3/5/2009 6/24/2009 EXECUTIVE SA	12656.25		4/1/2009	9/30/2009
SENATOR T PERSONAL RIFF, ADAM	3/5/2009 3/31/2009 SPEC. ASSI RA	5846.17		4/1/2009	9/30/2009
SENATOR T PERSONAL SCOTT, CEI	3/5/2009 9/16/2009 CHIEF OF C RA	34461.56		4/1/2009	9/30/2009
SENATOR T PERSONAL SINGER, BC	2/19/2009 8/7/2009 LEGISLATIV TE	13920		4/1/2009	9/30/2009
SENATOR T PERSONAL YMALAY III,	3/5/2009 9/16/2009 LEGISLATIV RA	18846.24		4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	4/7/2009 D.O. TELEP VENDOR	2.97		4/1/2009	9/30/2009
SENATOR T MAINTENAI PRONTO CLEANING CC	4/14/2009 D.O. CLEAN VENDOR	276		4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	4/14/2009 D.O. TELEP VENDOR	221.85		4/1/2009	9/30/2009
SENATOR T MAINTENAI CRAIN COMMUNICATI	4/20/2009 SUBSCRIPT VENDOR	319		4/1/2009	9/30/2009
SENATOR T MAINTENAI MITCHELL'S	5/15/2009 SUBSCRIPT VENDOR	419.1		4/1/2009	9/30/2009
SENATOR T MAINTENAI PRONTO CLEANING CC	5/15/2009 D.O. CLEAN VENDOR	276		4/1/2009	9/30/2009
SENATOR T MAINTENAI BNA BOOKS	5/19/2009 SUBSCRIPT VENDOR	2054		4/1/2009	9/30/2009
SENATOR T MAINTENAI CRAIN COMMUNICATI	5/19/2009 SUBSCRIPT VENDOR	39.95		4/1/2009	9/30/2009
SENATOR T MAINTENAI NEWMARK & COMPAN'	5/19/2009 D.O. LEASE VENDOR	11753.49		4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	5/19/2009 D.O. TELEP VENDOR	244.42		4/1/2009	9/30/2009
SENATOR T MAINTENAI MANHATTAN MEDIA	6/15/2009 SUBSCRIPT VENDOR	75		4/1/2009	9/30/2009
SENATOR T MAINTENAI PRONTO CLEANING CC	6/15/2009 D.O. CLEAN VENDOR	276		4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	6/15/2009 D.O. TELEP VENDOR	539.2		4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	7/10/2009 D.O. TELEP VENDOR	3.62		4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/10/2009 D.O. MAILI VENDOR	149.97		4/1/2009	9/30/2009

SENATOR T MAINTENAI NEWMARK & COMPAN'	7/10/2009	D.O. LEASE VENDOR	17099.32	4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR T MAINTENAI PRONTO CLEANING CC	7/14/2009	D.O. CLEAN VENDOR	276	4/1/2009	9/30/2009
SENATOR T MAINTENAI MITCHELL'S	7/28/2009	SUBSCRIPT VENDOR	451.25	4/1/2009	9/30/2009
SENATOR T MAINTENAI NEWMARK & COMPAN'	7/28/2009	D.O. LEASE VENDOR	4274.83	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	282.55	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	3.89	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	267.66	4/1/2009	9/30/2009
SENATOR T MAINTENAI PRONTO CLEANING CC	8/20/2009	D.O. CLEAN VENDOR	345	4/1/2009	9/30/2009
SENATOR T MAINTENAI NEWMARK & COMPAN'	8/25/2009	D.O. LEASE VENDOR	4274.83	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	277.42	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	1.85	4/1/2009	9/30/2009
SENATOR T MAINTENAI MITCHELL'S	9/21/2009	SUBSCRIPT VENDOR	451.25	4/1/2009	9/30/2009
SENATOR T MAINTENAI NEWMARK & COMPAN'	9/21/2009	D.O. LEASE VENDOR	4274.83	4/1/2009	9/30/2009
SENATOR T MAINTENAI EBSCO SUBSCRIPTION	9/29/2009	CANCELLEI VENDOR	-10.02	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	4/14/2009	LEGISLATIV VENDOR	1202.5	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	4/14/2009	LEGISLATIV VENDOR	927.5	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	4/20/2009	LEGISLATIV VENDOR	530	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	5/14/2009	CONFEREN VENDOR	1308	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	5/14/2009	LEGISLATIV VENDOR	1220	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	5/19/2009	LEGISLATIV VENDOR	690	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	5/27/2009	LEGISLATIV VENDOR	530	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	6/2/2009	LEGISLATIV VENDOR	690	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	6/9/2009	LEGISLATIV VENDOR	530	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	7/28/2009	LEGISLATIV VENDOR	1650	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	7/28/2009	LEGISLATIV VENDOR	1760	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	7/28/2009	LEGISLATIV VENDOR	1727.5	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	8/4/2009	LEGISLATIV VENDOR	690	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	8/25/2009	LEGISLATIV VENDOR	210	4/1/2009	9/30/2009
SENATOR T MEMBER TF DUANE, THOMAS	9/29/2009	LEGISLATIV VENDOR	370	4/1/2009	9/30/2009
SENATOR T STAFF TRAV BERLINER, SETH	4/14/2009	IDENTIFICA VENDOR	160.6	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	823.92	See Note A1	4/1/2009 9/30/2009

SENATOR T ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	50412.73	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	93.54	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1417.92	See Note A	4/1/2009	9/30/2009
SENATOR F PERSONAL ESPADA, PE 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR F PERSONAL ESPADA, PEDRO	4/1/2009 CHR MN SE RA	9375		4/1/2009	9/30/2009
SENATOR F PERSONAL CALHOUN, 3/5/2009	9/16/2009 OFFICE MA RA	17780.78		4/1/2009	9/30/2009
SENATOR F PERSONAL FELICIANO 3/5/2009	9/16/2009 SPECIAL AS RA	42461.64		4/1/2009	9/30/2009
SENATOR F PERSONAL GONZALEZ 8/6/2009	9/16/2009 COMMUNIS SA	3115.38		4/1/2009	9/30/2009
SENATOR F PERSONAL HARRIS, M/ 3/5/2009	8/5/2009 OUTREACH SA	8077.04		4/1/2009	9/30/2009
SENATOR F PERSONAL HARRIS, M/ 8/6/2009	9/16/2009 DIRECTOR RA	6615.41		4/1/2009	9/30/2009
SENATOR F PERSONAL HORAN, LIS 3/5/2009	3/9/2009 LEGISLATIV RA	1230.78		4/1/2009	9/30/2009
SENATOR F PERSONAL HORAN, LISA R	5/13/2009 LUMP SUM VA	4615.41		4/1/2009	9/30/2009
SENATOR F PERSONAL MANGIONE 3/5/2009	4/1/2009 PUBLIC REI RA	1384.64		4/1/2009	9/30/2009
SENATOR F PERSONAL MANGIONE 4/2/2009	9/16/2009 PUBLIC REI SA	9077.05		4/1/2009	9/30/2009
SENATOR F PERSONAL MERCADO, 3/5/2009	4/1/2009 EVENT PLAI RA	1730.78		4/1/2009	9/30/2009
SENATOR F PERSONAL MERCADO, 4/2/2009	5/4/2009 EVENT PLAI SA	2500.01		4/1/2009	9/30/2009
SENATOR F PERSONAL PIGEON, G 7/9/2009	9/16/2009 COUNSEL TRA	25961.6		4/1/2009	9/30/2009
SENATOR F PERSONAL POLANCO, 8/6/2009	9/16/2009 ADMINISTR RA	2268		4/1/2009	9/30/2009
SENATOR F PERSONAL REYES, NOI 9/8/2009	9/16/2009 DIRECTOR RA	1846.16		4/1/2009	9/30/2009
SENATOR F PERSONAL RODRIGUE 8/6/2009	9/16/2009 DEPUTY DIF RA	5325.31		4/1/2009	9/30/2009
SENATOR F PERSONAL SMART, JOS 3/5/2009	4/1/2009 DIRECTOR RA	1730.78		4/1/2009	9/30/2009
SENATOR F PERSONAL SMART, JOS 4/2/2009	4/30/2009 DIRECTOR SA	2307.7		4/1/2009	9/30/2009
SENATOR F PERSONAL SOSA, ONI 8/6/2009	9/2/2009 DEPUTY CH RA	4615.4		4/1/2009	9/30/2009
SENATOR F PERSONAL SOUMAS, C 3/17/2009	6/30/2009 COUNSEL SA	30000		4/1/2009	9/30/2009
SENATOR F PERSONAL ST PAUL, RI 6/17/2009	9/16/2009 COUNSEL SA	12903.87		4/1/2009	9/30/2009
SENATOR F PERSONAL TORIBIO JR 8/6/2009	9/16/2009 EDUCATIOI RA	5192.31		4/1/2009	9/30/2009
SENATOR F PERSONAL TUCKER, C 8/6/2009	9/16/2009 DIR. OF LE( RA	12461.55		4/1/2009	9/30/2009
SENATOR F PERSONAL WILLIAMS, . 3/5/2009	9/16/2009 ADMINISTR SA	10615.52		4/1/2009	9/30/2009
SENATOR F PERSONAL YONG, ANE 3/5/2009	8/5/2009 POLICY AD' RA	29500		4/1/2009	9/30/2009
SENATOR F MAINTENAI LANG STAMP COMPAN	4/7/2009 RUBBER ST VENDOR	11.65		4/1/2009	9/30/2009
SENATOR F MAINTENAI EL DIARIO LLC DBA EL I	4/14/2009 SUBSCRIPT VENDOR	210.6		4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL HISPANIC C	4/20/2009 MEMBERSH VENDOR	100		4/1/2009	9/30/2009

SENATOR F MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP	VENDOR	0.25	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	365.59	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	81.23	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	841.54	4/1/2009	9/30/2009
SENATOR F MAINTENAI NALEO - NAT'L ASSOC (	9/9/2009	MEMBERSH	VENDOR	100	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	154.4	4/1/2009	9/30/2009
SENATOR F MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT	VENDOR	1182.15	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	4/7/2009	LEGISLATIV	VENDOR	850	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	4/7/2009	LEGISLATIV	VENDOR	850	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	4/14/2009	LEGISLATIV	VENDOR	1010	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	5/5/2009	LEGISLATIV	VENDOR	370	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	5/14/2009	LEGISLATIV	VENDOR	530	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	5/19/2009	LEGISLATIV	VENDOR	530	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	5/27/2009	LEGISLATIV	VENDOR	530	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	6/2/2009	LEGISLATIV	VENDOR	530	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	6/9/2009	LEGISLATIV	VENDOR	530	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	6/15/2009	LEGISLATIV	VENDOR	370	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	7/10/2009	LEGISLATIV	VENDOR	690	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	7/10/2009	LEGISLATIV	VENDOR	690	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	7/10/2009	LEGISLATIV	VENDOR	690	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	7/14/2009	LEGISLATIV	VENDOR	850	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	7/21/2009	LEGISLATIV	VENDOR	850	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	8/4/2009	LEGISLATIV	VENDOR	1010	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	8/4/2009	LEGISLATIV	VENDOR	530	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	8/20/2009	LEGISLATIV	VENDOR	370	4/1/2009	9/30/2009
SENATOR F MEMBER TF ESPADA, PEDRO	9/21/2009	LEGISLATIV	VENDOR	210	4/1/2009	9/30/2009
SENATOR F STAFF TRAV TUCKER, CURTIS	4/20/2009	IDENTIFICA	VENDOR	165	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE		2411	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE		26871.48	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE		649.44	See Note A	4/1/2009 9/30/2009

SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	240.78	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	2453.2	See Note A1	4/1/2009	9/30/2009
SENATOR F PERSONAL FARLEY, HU	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR F PERSONAL FARLEY, HUGH T		4/1/2009 ASST MIN L RA	10875		4/1/2009	9/30/2009
SENATOR F PERSONAL CARDILLO,	3/5/2009	3/31/2009 STAFF COC RA	2538.46		4/1/2009	9/30/2009
SENATOR F PERSONAL CARDILLO,	4/1/2009	9/16/2009 STAFF COC SA	29500.04		4/1/2009	9/30/2009
SENATOR F PERSONAL CONKLING	3/5/2009	3/31/2009 ADMINISTR RA	1692.31		4/1/2009	9/30/2009
SENATOR F PERSONAL CONKLING	4/1/2009	9/16/2009 ADMINISTR SA	13846.19		4/1/2009	9/30/2009
SENATOR F PERSONAL CROUNSE,	3/5/2009	3/31/2009 LEGISLATIV SA	2769.25		4/1/2009	9/30/2009
SENATOR F PERSONAL CULLEN, TF	3/5/2009	3/31/2009 LEGISLATIV RA	1579.54		4/1/2009	9/30/2009
SENATOR F PERSONAL CULLEN, TF	4/1/2009	9/16/2009 LEGISLATIV SA	17360.21		4/1/2009	9/30/2009
SENATOR F PERSONAL DUNCAN, E	3/5/2009	3/31/2009 PROJECT C RA	1425.4		4/1/2009	9/30/2009
SENATOR F PERSONAL DUNCAN, E	4/1/2009	9/16/2009 PROJECT C SA	8449.49		4/1/2009	9/30/2009
SENATOR F PERSONAL EDMAN, PE	3/5/2009	3/31/2009 DIR COMMI RA	2634.62		4/1/2009	9/30/2009
SENATOR F PERSONAL EDMAN, PE	4/1/2009	9/16/2009 EXECUTIVE SA	30575.02		4/1/2009	9/30/2009
SENATOR F PERSONAL HAWTHORI	3/5/2009	3/31/2009 SECRETAR` SA	1753.85		4/1/2009	9/30/2009
SENATOR F PERSONAL JOST, ROBI	3/5/2009	9/16/2009 LEGISLATIV SA	17507.75		4/1/2009	9/30/2009
SENATOR F PERSONAL KEVILLE, M.	3/5/2009	3/31/2009 EXECUTIVE SA	2852.98		4/1/2009	9/30/2009
SENATOR F PERSONAL KEVILLE, MARGARET		5/27/2009 LUMP SUM VA	561.09		4/1/2009	9/30/2009
SENATOR F PERSONAL MANSION,	3/5/2009	9/16/2009 ASSOCIATE SA	5190.83		4/1/2009	9/30/2009
SENATOR F PERSONAL NOEL, LAUI	3/5/2009	3/31/2009 LEGISLATIV RA	1384.62		4/1/2009	9/30/2009
SENATOR F PERSONAL NOEL, LAUI	4/1/2009	9/16/2009 LEGISLATIV SA	15200.1		4/1/2009	9/30/2009
SENATOR F PERSONAL PASTORE, I	3/5/2009	3/31/2009 SECRETAR` SA	1841.65		4/1/2009	9/30/2009
SENATOR F PERSONAL PASTORE, DAWN M		5/27/2009 LUMP SUM VA	2356.85		4/1/2009	9/30/2009
SENATOR F PERSONAL PIETRUSZA	3/5/2009	3/31/2009 STAFF DIRE RA	2678.79		4/1/2009	9/30/2009
SENATOR F PERSONAL PIETRUSZA	4/1/2009	9/16/2009 STAFF DIRE SA	27019.58		4/1/2009	9/30/2009
SENATOR F PERSONAL RODD, AGN	3/5/2009	3/31/2009 DISTRICT C RA	1230.77		4/1/2009	9/30/2009
SENATOR F PERSONAL RODD, AGN	4/1/2009	9/16/2009 DISTRICT C SA	13838.51		4/1/2009	9/30/2009
SENATOR F PERSONAL SUSKI, FRA	3/5/2009	3/31/2009 LEGISLATIV RA	1038.47		4/1/2009	9/30/2009
SENATOR F PERSONAL SUSKI, FRA	4/1/2009	9/16/2009 LEGISLATIV SA	11688.56		4/1/2009	9/30/2009
SENATOR F PERSONAL VALACHOV	3/5/2009	9/16/2009 DISTRICT O SA	3501.02		4/1/2009	9/30/2009
SENATOR F PERSONAL VERTUCCI,	3/5/2009	3/31/2009 DISTRICT C SA	1269.26		4/1/2009	9/30/2009

SENATOR F PERSONAL VERTUCCI, JANICE H	5/27/2009	LUMP SUM VA	3173.16	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP VENDOR	1.39	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	131.52	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	4/20/2009	D.O. ELECT VENDOR	224.08	4/1/2009	9/30/2009
SENATOR F MAINTENAI CRANESVILLE PROPER	4/28/2009	D.O. LEASE VENDOR	494.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON WIRELESS	4/28/2009	MOBILE PH VENDOR	29.85	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	1.6	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	5/18/2009	D.O. ELECT VENDOR	198.79	4/1/2009	9/30/2009
SENATOR F MAINTENAI CLIFTON PARK RENTAL	5/19/2009	TABLE AND VENDOR	628	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRONTIER	5/19/2009	D.O. TELEP VENDOR	124.04	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	133.87	4/1/2009	9/30/2009
SENATOR F MAINTENAI CRANESVILLE PROPER	5/27/2009	D.O. LEASE VENDOR	494.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRONTIER	6/1/2009	D.O. TELEP VENDOR	247.54	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	6.75	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	6/15/2009	D.O. ELECT VENDOR	213.08	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	137.19	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	6.62	4/1/2009	9/30/2009
SENATOR F MAINTENAI CRANESVILLE PROPER	7/10/2009	D.O. LEASE VENDOR	494.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRONTIER	7/10/2009	D.O. TELEP VENDOR	122.87	4/1/2009	9/30/2009
SENATOR F MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	CANCELLED VENDOR	-77	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	7/14/2009	D.O. ELECT VENDOR	193.03	4/1/2009	9/30/2009
SENATOR F MAINTENAI CRANESVILLE PROPER	7/28/2009	D.O. LEASE VENDOR	494.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	146.35	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	7.63	4/1/2009	9/30/2009
SENATOR F MAINTENAI EBSCO SUBSCRIPTION	8/11/2009	SUBSCRIPT VENDOR	78.42	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRONTIER	8/11/2009	D.O. TELEP VENDOR	123.35	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	141.7	4/1/2009	9/30/2009
SENATOR F MAINTENAI CRANESVILLE PROPER	8/25/2009	D.O. LEASE VENDOR	494.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	8/25/2009	D.O. ELECT VENDOR	251.99	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON WIRELESS	9/1/2009	MOBILE PH VENDOR	173.45	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRONTIER	9/9/2009	D.O. TELEP VENDOR	123.35	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	143.08	4/1/2009	9/30/2009

SENATOR F MAINTENAI NATIONAL GRID	9/15/2009	D.O. ELECT	VENDOR	248.77	4/1/2009	9/30/2009
SENATOR F MAINTENAI 7/22/2020	9/15/2009	LAW BOOK	VENDOR	5.46	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	3.96	4/1/2009	9/30/2009
SENATOR F MAINTENAI CHARLIE'S EXPRESS S1	9/21/2009	SUBSCRIPT	VENDOR	481.5	4/1/2009	9/30/2009
SENATOR F MAINTENAI CRANESVILLE PROPER	9/21/2009	D.O. LEASE	VENDOR	494.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON WIRELESS	9/29/2009	MOBILE PH	VENDOR	163.65	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3161.56	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	118.87	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	618.48	See Note A	4/1/2009 9/30/2009
SENATOR J PERSONAL FLANAGAN 3/19/2009	9/30/2009	MEMBER	RA	42807.66	4/1/2009	9/30/2009
SENATOR J PERSONAL FLANAGAN, JOHN J	4/1/2009	RK MIN	MM RA	8250	4/1/2009	9/30/2009
SENATOR J PERSONAL BENNARD C	3/5/2009	9/16/2009	CHIEF OF S RA	53846.24	4/1/2009	9/30/2009
SENATOR J PERSONAL CAROPPOL	3/5/2009	9/16/2009	COMMUNIC RA	37602	4/1/2009	9/30/2009
SENATOR J PERSONAL DONAGHY,	3/5/2009	3/31/2009	DIRECTOR RA	5492.33	4/1/2009	9/30/2009
SENATOR J PERSONAL DONAGHY, CAROLE A	6/24/2009	LUMP SUM	VA	6865.41	4/1/2009	9/30/2009
SENATOR J PERSONAL MEYER, AN	3/5/2009	9/16/2009	LEGISLATIV RA	28365.39	4/1/2009	9/30/2009
SENATOR J PERSONAL MUELLER, I	3/5/2009	9/16/2009	LEGISLATIV RA	26494.31	4/1/2009	9/30/2009
SENATOR J PERSONAL ODONNELL	3/5/2009	9/16/2009	LEGISLATIV RA	27768.48	4/1/2009	9/30/2009
SENATOR J PERSONAL SCHNELL, I	3/5/2009	9/16/2009	DIST. OFFIC SA	14313.19	4/1/2009	9/30/2009
SENATOR J PERSONAL SHAW, ANN	4/1/2009	4/29/2009	ADMINISTR RA	6084.05	4/1/2009	9/30/2009
SENATOR J PERSONAL SHAW, ANN M	6/24/2009	LUMP SUM	VA	7020.06	4/1/2009	9/30/2009
SENATOR J PERSONAL VAGLICA, D	3/5/2009	3/31/2009	LEGISLATIV SA	323.69	4/1/2009	9/30/2009
SENATOR J PERSONAL ZIMMER, SI	3/5/2009	3/31/2009	LEGISLATIV RA	1961.54	4/1/2009	9/30/2009
SENATOR J PERSONAL ZIPPELIUS, 2/23/2009	3/30/2009	LEGISLATIV	TE	1329.49	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP	VENDOR	11.05	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	164.01	4/1/2009	9/30/2009
SENATOR J MAINTENAI 260 MIDDLE COUNTRY	4/28/2009	D.O. LEASE	VENDOR	3297.21	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP	VENDOR	13.51	4/1/2009	9/30/2009
SENATOR J MAINTENAI TRI-STATE BLDG. SERVI	5/5/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	160.71	4/1/2009	9/30/2009
SENATOR J MAINTENAI 260 MIDDLE COUNTRY	5/27/2009	D.O. LEASE	VENDOR	3297.21	4/1/2009	9/30/2009
SENATOR J MAINTENAI TRI-STATE BLDG. SERVI	5/27/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009

SENATOR JI MAINTENAI AT&T DIRECT MARKETII	6/2/2009	D.O. TELEP	VENDOR	11.2	4/1/2009	9/30/2009
SENATOR JI MAINTENAI TRI-STATE BLDG. SERVI	6/15/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	167.91	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 260 MIDDLE COUNTRY	7/10/2009	D.O. LEASE	VENDOR	3297.21	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETII	7/10/2009	D.O. TELEP	VENDOR	6.77	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI TRI-STATE BLDG. SERVI	7/21/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 260 MIDDLE COUNTRY	7/28/2009	D.O. LEASE	VENDOR	3297.21	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	163.59	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETII	8/11/2009	D.O. TELEP	VENDOR	10.82	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	164.28	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 260 MIDDLE COUNTRY	8/25/2009	D.O. LEASE	VENDOR	3297.21	4/1/2009	9/30/2009
SENATOR JI MAINTENAI TRI-STATE BLDG. SERVI	8/25/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	163.19	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 260 MIDDLE COUNTRY	9/21/2009	D.O. LEASE	VENDOR	3297.21	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETII	9/21/2009	D.O. TELEP	VENDOR	7.32	4/1/2009	9/30/2009
SENATOR JI MAINTENAI TRI-STATE BLDG. SERVI	9/21/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	4/7/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	4/7/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	4/7/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	4/7/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	5/5/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	5/5/2009	LEGISLATIV	VENDOR	1059.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	5/5/2009	LEGISLATIV	VENDOR	419.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	5/5/2009	LEGISLATIV	VENDOR	579.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	5/27/2009	LEGISLATIV	VENDOR	579.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	5/27/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	6/2/2009	LEGISLATIV	VENDOR	579.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	6/15/2009	LEGISLATIV	VENDOR	579.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	6/15/2009	LEGISLATIV	VENDOR	419.5	4/1/2009	9/30/2009
SENATOR JI MEMBER TF FLANAGAN,JOHN	6/15/2009	LEGISLATIV	VENDOR	739.5	4/1/2009	9/30/2009

SENATOR J MEMBER TF FLANAGAN,JOHN	7/10/2009	LEGISLATIV	VENDOR	739.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	7/10/2009	LEGISLATIV	VENDOR	739.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	7/10/2009	LEGISLATIV	VENDOR	784.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	7/21/2009	LEGISLATIV	VENDOR	874.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	7/28/2009	LEGISLATIV	VENDOR	784.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	8/25/2009	LEGISLATIV	VENDOR	579.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	8/25/2009	LEGISLATIV	VENDOR	419.5		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	8/25/2009	LEGISLATIV	VENDOR	561.12		4/1/2009	9/30/2009
SENATOR J MEMBER TF FLANAGAN,JOHN	9/21/2009	LEGISLATIV	VENDOR	579.5		4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1568.03	See Note A	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	22573.71	See Note A	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	106.01	See Note A	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	968.79	See Note A	4/1/2009	9/30/2009
SENATOR E PERSONAL FOLEY, BRI.	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR E PERSONAL FOLEY, BRIAN X	4/1/2009	CHRMN SE	RA	11250		4/1/2009	9/30/2009
SENATOR E PERSONAL BAUMGART	3/5/2009	9/16/2009	DEPUTY C RA	25634.64		4/1/2009	9/30/2009
SENATOR E PERSONAL BYRNE, JOF	3/5/2009	6/5/2009	DEPUTY C RA	19384.64		4/1/2009	9/30/2009
SENATOR E PERSONAL DAVIDMAN	6/8/2009	9/16/2009	DISTRICT O RA	17000		4/1/2009	9/30/2009
SENATOR E PERSONAL HERNANDE	3/23/2009	9/16/2009	CONSTITUE RA	14192.33		4/1/2009	9/30/2009
SENATOR E PERSONAL KHAN, MUH	3/5/2009	9/16/2009	COMMUNIC RA	29192.38		4/1/2009	9/30/2009
SENATOR E PERSONAL LACARRUB	3/5/2009	9/16/2009	CHIEF OF S RA	65480.86		4/1/2009	9/30/2009
SENATOR E PERSONAL MARTELLA,	3/5/2009	9/16/2009	CONSTITUE RA	15923.12		4/1/2009	9/30/2009
SENATOR E PERSONAL O'CONNOF	2/19/2009	9/2/2009	SPECIAL AL TE	8440		4/1/2009	9/30/2009
SENATOR E PERSONAL SALICE, DC	3/5/2009	9/16/2009	CONSTITUE RA	18577		4/1/2009	9/30/2009
SENATOR E PERSONAL SMITH, MAI	3/5/2009	9/16/2009	COMMUNIC RA	20923.18		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP	VENDOR	18.49		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	311.42		4/1/2009	9/30/2009
SENATOR E MAINTENAI EBSCO SUBSCRIPTION	4/20/2009	SUBSCRIPTI	VENDOR	304.55		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP	VENDOR	14.83		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	132.56		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP	VENDOR	18.56		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	127.89		4/1/2009	9/30/2009

SENATOR E MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	12.24	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	129.42	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	8.81	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	135.96	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	128.81	4/1/2009	9/30/2009
SENATOR E MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	2220	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	4.81	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	4/20/2009	LEGISLATIV VENDOR	855.5	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	4/20/2009	LEGISLATIV VENDOR	849.25	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	4/20/2009	LEGISLATIV VENDOR	926.85	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	4/20/2009	LEGISLATIV VENDOR	805.75	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	5/5/2009	LEGISLATIV VENDOR	1472.4	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	5/5/2009	LEGISLATIV VENDOR	951.15	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	5/5/2009	LEGISLATIV VENDOR	611.25	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	6/2/2009	LEGISLATIV VENDOR	51	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	6/2/2009	LEGISLATIV VENDOR	594.2	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	6/2/2009	LEGISLATIV VENDOR	645.2	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	6/2/2009	LEGISLATIV VENDOR	720.25	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	6/9/2009	LEGISLATIV VENDOR	822.25	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/10/2009	LEGISLATIV VENDOR	577.3	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/10/2009	LEGISLATIV VENDOR	485.2	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/10/2009	TOLLS-ALB. VENDOR	71.57	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/10/2009	TOLLS-ALB. VENDOR	64.39	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/14/2009	LEGISLATIV VENDOR	872	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/14/2009	LEGISLATIV VENDOR	931.25	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/14/2009	LEGISLATIV VENDOR	965.2	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/14/2009	LEGISLATIV VENDOR	1111.15	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/14/2009	TOLLS-ALB. VENDOR	22.41	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/28/2009	LEGISLATIV VENDOR	721	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY,BRIAN	7/28/2009	LEGISLATIV VENDOR	690.2	4/1/2009	9/30/2009

SENATOR E MEMBER TF FOLEY, BRIAN	8/20/2009	LEGISLATIV	VENDOR	645.2	4/1/2009	9/30/2009
SENATOR E MEMBER TF FOLEY, BRIAN	8/20/2009	LEGISLATIV	VENDOR	325.2	4/1/2009	9/30/2009
SENATOR E STAFF TRAV MARTELLA, SCOTT	4/7/2009	IDENTIFICA	VENDOR	232.28	4/1/2009	9/30/2009
SENATOR E STAFF TRAV SMITH, MARVIN	4/14/2009	IDENTIFICA	VENDOR	141.6	4/1/2009	9/30/2009
SENATOR E STAFF TRAV BYRNE, JOHN	5/27/2009	IDENTIFICA	VENDOR	209	4/1/2009	9/30/2009
SENATOR E STAFF TRAV HERNANDEZ, JOHANN	6/15/2009	IDENTIFICA	VENDOR	249.3	4/1/2009	9/30/2009
SENATOR E STAFF TRAV DAVIDMAN, BARBARA	8/25/2009	IDENTIFICA	VENDOR	232.29	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1642.04	See Note A	4/1/2009 9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	25458.35	See Note A	4/1/2009 9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	26576.42	See Note A	4/1/2009 9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	79.87	See Note A	4/1/2009 9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1544.1	See Note A	4/1/2009 9/30/2009
SENATOR C PERSONAL FUSCHILL C	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR C PERSONAL FUSCHILLO JR, CHARL	4/1/2009	RN MIN MM	RA	7125	4/1/2009	9/30/2009
SENATOR C PERSONAL ADAMS, JAI	3/5/2009	9/16/2009	EXECUTIVE RA	28538.58	4/1/2009	9/30/2009
SENATOR C PERSONAL ARENS, MIC	6/25/2009	9/16/2009	CHIEF OF S RA	23076.96	4/1/2009	9/30/2009
SENATOR C PERSONAL CUMMING S	3/5/2009	6/24/2009	CHF. OF ST RA	29423.09	4/1/2009	9/30/2009
SENATOR C PERSONAL CUMMINGS, KELLIANN	8/19/2009	LUMP SUM	VA	10384.62	4/1/2009	9/30/2009
SENATOR C PERSONAL EDWARDS,	3/5/2009	9/16/2009	COUNSEL SA	5384.68	4/1/2009	9/30/2009
SENATOR C PERSONAL ELLIS, TIMC	3/5/2009	9/16/2009	LEGISLATIV RA	19923.12	4/1/2009	9/30/2009
SENATOR C PERSONAL HART, JENN	3/5/2009	9/16/2009	LEGISLATIV RA	17769.36	4/1/2009	9/30/2009
SENATOR C PERSONAL HOLLY, SAF	3/5/2009	3/31/2009	SENIOR LE( RA	7338.48	4/1/2009	9/30/2009
SENATOR C PERSONAL HOLLY, SARA A	5/13/2009	LUMP SUM	VA	9173.1	4/1/2009	9/30/2009
SENATOR C PERSONAL KABIR, SHA	9/14/2009	9/16/2009	LEGISLATIV RA	538.46	4/1/2009	9/30/2009
SENATOR C PERSONAL LOVE, RYAI	3/5/2009	3/31/2009	SPECIAL AS RA	3230.78	4/1/2009	9/30/2009
SENATOR C PERSONAL LOVE, RYAN M	5/27/2009	LUMP SUM	VA	936.93	4/1/2009	9/30/2009
SENATOR C PERSONAL PANCELLA	3/5/2009	3/31/2009	COMMUNI SA	2192.32	4/1/2009	9/30/2009
SENATOR C PERSONAL PAROLA, N	3/5/2009	9/16/2009	ADMINISTR SA	13461.56	4/1/2009	9/30/2009
SENATOR C PERSONAL SCHNEIDEI	3/5/2009	9/16/2009	DIRECTOR RA	28269.36	4/1/2009	9/30/2009
SENATOR C PERSONAL STONE, CA	3/5/2009	9/16/2009	ADMINISTR SA	12384.68	4/1/2009	9/30/2009
SENATOR C PERSONAL WIRTH, MO	3/5/2009	9/16/2009	ADMINISTR SA	13461.56	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP	VENDOR	8.5	4/1/2009	9/30/2009

SENATOR C MAINTENAI SUFFOLK LOCK & SECUI	4/7/2009	D.O. ALARM VENDOR	149.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI TED DEMONACO MAIN	4/14/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	280.89	4/1/2009	9/30/2009
SENATOR C MAINTENAI PATRICIA ORZANO DBA	4/20/2009	SUBSCRIPT VENDOR	127.75	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROSPECT INTERNATIC	4/28/2009	D.O. LEASE VENDOR	4465.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	7.33	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	5/13/2009	CANCELLA VENDOR	-53.41	4/1/2009	9/30/2009
SENATOR C MAINTENAI LEXISNEXIS MATTHEW	5/18/2009	LAW BOOK VENDOR	70.85	4/1/2009	9/30/2009
SENATOR C MAINTENAI TED DEMONACO MAIN	5/19/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	137.48	4/1/2009	9/30/2009
SENATOR C MAINTENAI PATRICIA ORZANO DBA	5/27/2009	SUBSCRIPT VENDOR	119.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROSPECT INTERNATIC	5/27/2009	D.O. LEASE VENDOR	4465.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	3.03	4/1/2009	9/30/2009
SENATOR C MAINTENAI PATRICIA ORZANO DBA	6/15/2009	SUBSCRIPT VENDOR	128.25	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	266.11	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	3.78	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROSPECT INTERNATIC	7/10/2009	D.O. LEASE VENDOR	4465.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI TED DEMONACO MAIN	7/10/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROSPECT INTERNATIC	7/28/2009	D.O. LEASE VENDOR	4465.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI TED DEMONACO MAIN	7/28/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	275.38	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	3.79	4/1/2009	9/30/2009
SENATOR C MAINTENAI SUFFOLK LOCK & SECUI	8/11/2009	D.O. ALARM VENDOR	149.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	262.13	4/1/2009	9/30/2009
SENATOR C MAINTENAI PATRICIA ORZANO DBA	8/20/2009	SUBSCRIPT VENDOR	122.75	4/1/2009	9/30/2009
SENATOR C MAINTENAI PATRICIA ORZANO DBA	8/25/2009	SUBSCRIPT VENDOR	119.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROSPECT INTERNATIC	8/25/2009	D.O. LEASE VENDOR	4465.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI TED DEMONACO MAIN	8/25/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	263.06	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHARLIE'S EXPRESS S1	9/15/2009	SUBSCRIPT VENDOR	1110	4/1/2009	9/30/2009

SENATOR C MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	1.49	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROSPECT INTERNATIC	9/21/2009	D.O. LEASE	VENDOR	4465.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI PATRICIA ORZANO DBA	9/29/2009	SUBSCRIPT	VENDOR	128.25	4/1/2009	9/30/2009
SENATOR C MAINTENAI TED DEMONACO MAIN	9/29/2009	D.O. CLEAN	VENDOR	265	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	4/7/2009	LEGISLATIV	VENDOR	622.35	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	4/7/2009	LEGISLATIV	VENDOR	719.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	4/20/2009	LEGISLATIV	VENDOR	845	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	4/20/2009	LEGISLATIV	VENDOR	399.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	5/14/2009	LEGISLATIV	VENDOR	559.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	5/14/2009	LEGISLATIV	VENDOR	559.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	5/14/2009	TOLLS-ALB,	VENDOR	95.02	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	5/27/2009	LEGISLATIV	VENDOR	434	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	5/27/2009	LEGISLATIV	VENDOR	559.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	6/9/2009	LEGISLATIV	VENDOR	559.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	6/15/2009	LEGISLATIV	VENDOR	399.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/10/2009	LEGISLATIV	VENDOR	719.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/10/2009	LEGISLATIV	VENDOR	719.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/10/2009	LEGISLATIV	VENDOR	719.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/28/2009	LEGISLATIV	VENDOR	809.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/28/2009	LEGISLATIV	VENDOR	924.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/28/2009	LEGISLATIV	VENDOR	1199.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	7/28/2009	TOLLS-ALB,	VENDOR	149.68	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	8/4/2009	LEGISLATIV	VENDOR	559.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	8/25/2009	LEGISLATIV	VENDOR	399.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF FUSCHILLO,CHARLES	9/29/2009	LEGISLATIV	VENDOR	399.7	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3611.54	See Note A	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	68436.14	See Note A	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	85.54	See Note A	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1336.72	See Note A	4/1/2009 9/30/2009
SENATOR M PERSONAL GOLDEN, M	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR M PERSONAL GOLDEN, MARTIN J	4/1/2009	RN M M S C	RA	6750	4/1/2009	9/30/2009
SENATOR M PERSONAL BANVILLE II	3/5/2009	3/31/2009	REGIONAL RA	4625.28	4/1/2009	9/30/2009

SENATOR M PERSONAL BRAUN, SH	3/5/2009	3/31/2009	COMMUNIT SA	1428.8	4/1/2009	9/30/2009
SENATOR M PERSONAL BRAUN, SHLOMO	5/13/2009		LUMP SUM VA	1466.89	4/1/2009	9/30/2009
SENATOR M PERSONAL BRAUN, SH	8/17/2009	9/16/2009	COMMUNIT SA	692.31	4/1/2009	9/30/2009
SENATOR M PERSONAL BROWN, M	3/5/2009	9/16/2009	ADMINISTR RA	17115.44	4/1/2009	9/30/2009
SENATOR M PERSONAL BYRNES, JC	3/5/2009	9/16/2009	DIRECTOR RA	13283.76	4/1/2009	9/30/2009
SENATOR M PERSONAL CAVANAGH	3/5/2009	3/31/2009	SPECIAL AS SA	1452	4/1/2009	9/30/2009
SENATOR M PERSONAL CAVANAGH, DANIEL J	5/27/2009		LUMP SUM VA	766.48	4/1/2009	9/30/2009
SENATOR M PERSONAL CAVANAGH	8/17/2009	9/16/2009	SPECIAL AS SA	692.31	4/1/2009	9/30/2009
SENATOR M PERSONAL GARSON, D	3/5/2009	3/31/2009	COMMUNIT SA	1308.27	4/1/2009	9/30/2009
SENATOR M PERSONAL GARSON, DOREEN A	5/27/2009		LUMP SUM VA	3021	4/1/2009	9/30/2009
SENATOR M PERSONAL GARSON, D	8/17/2009	9/16/2009	COMMUNIT SA	692.31	4/1/2009	9/30/2009
SENATOR M PERSONAL HERZ, ROB	3/5/2009	9/16/2009	LEGISLATIV SA	22500.06	4/1/2009	9/30/2009
SENATOR M PERSONAL KASSAR, GI	3/5/2009	9/16/2009	CHIEF OF S RA	48208.51	4/1/2009	9/30/2009
SENATOR M PERSONAL KRAUS, JEF	3/5/2009	9/16/2009	COUNSEL SA	13409.75	4/1/2009	9/30/2009
SENATOR M PERSONAL LALLY, SEA	3/5/2009	3/31/2009	COUNSEL SA	3331.98	4/1/2009	9/30/2009
SENATOR M PERSONAL MARTINI, LI	3/5/2009	3/31/2009	EXECUTIVE SA	2538.48	4/1/2009	9/30/2009
SENATOR M PERSONAL MARTINI, LI	9/1/2009	9/16/2009	EXECUTIVE SA	1015.39	4/1/2009	9/30/2009
SENATOR M PERSONAL ORLANDO,	3/5/2009	3/31/2009	COMMUNIT SA	3000	4/1/2009	9/30/2009
SENATOR M PERSONAL ORLANDO, JOHN R	5/27/2009		LUMP SUM VA	6535	4/1/2009	9/30/2009
SENATOR M PERSONAL QUAGLION	3/5/2009	9/16/2009	DISTRICT M RA	34434.66	4/1/2009	9/30/2009
SENATOR M PERSONAL RERES, JEN	2/20/2009	3/27/2009	COMMUNIT TE	455	4/1/2009	9/30/2009
SENATOR M PERSONAL SCARPATI,	3/5/2009	9/16/2009	ADMINISTR RA	18507.79	4/1/2009	9/30/2009
SENATOR M PERSONAL SULLIVAN,	3/5/2009	9/16/2009	COMMUNIT RA	18507.79	4/1/2009	9/30/2009
SENATOR M PERSONAL TESTAVERC	3/5/2009	9/16/2009	SPECIAL AS RA	11614.46	4/1/2009	9/30/2009
SENATOR M PERSONAL WONG-HO	3/5/2009	9/16/2009	COMMUNIT SA	6739.59	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	6.23	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	4/14/2009		D.O. CLEAN VENDOR	300	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	754.72	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	4/20/2009		D.O. CLEAN VENDOR	300	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	4/21/2009		D.O. ELECT VENDOR	465.34	4/1/2009	9/30/2009
SENATOR M MAINTENAI 7408 FIFTH AVENUE AN	4/28/2009		D.O. LEASE VENDOR	4000	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	8.32	4/1/2009	9/30/2009

SENATOR M MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	-36.43	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	92.62	4/1/2009	9/30/2009
SENATOR M MAINTENAI 7408 FIFTH AVENUE AM	5/27/2009	D.O. LEASE VENDOR	4000	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	5/27/2009	D.O. CLEAN VENDOR	375	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	4.84	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	6/15/2009	D.O. CLEAN VENDOR	300	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	256.58	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	137.89	4/1/2009	9/30/2009
SENATOR M MAINTENAI 7408 FIFTH AVENUE AM	7/10/2009	D.O. LEASE VENDOR	4000	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	3.74	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	7/14/2009	D.O. CLEAN VENDOR	300	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI 7408 FIFTH AVENUE AM	7/28/2009	D.O. LEASE VENDOR	4000	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	263.99	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	404.25	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	7.16	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	278.9	4/1/2009	9/30/2009
SENATOR M MAINTENAI 7408 FIFTH AVENUE AM	8/25/2009	D.O. LEASE VENDOR	4000	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	8/25/2009	D.O. CLEAN VENDOR	375	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	356.07	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	784.4	4/1/2009	9/30/2009
SENATOR M MAINTENAI 7408 FIFTH AVENUE AM	9/21/2009	D.O. LEASE VENDOR	4000	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	1.62	4/1/2009	9/30/2009
SENATOR M MAINTENAI ANNA ZEMANOVA	9/29/2009	D.O. CLEAN VENDOR	300	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	4/7/2009	LEGISLATIV VENDOR	748.75	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	4/7/2009	LEGISLATIV VENDOR	589.5	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	4/14/2009	LEGISLATIV VENDOR	749.5	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	4/28/2009	LEGISLATIV VENDOR	1059.65	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	5/5/2009	LEGISLATIV VENDOR	428.75	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	5/14/2009	LEGISLATIV VENDOR	588.75	4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN,MARTIN	5/14/2009	LEGISLATIV VENDOR	589.85	4/1/2009	9/30/2009

SENATOR M MEMBER TF GOLDEN, MARTIN	5/27/2009	LEGISLATIV	VENDOR	429.8		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	6/2/2009	LEGISLATIV	VENDOR	589.5		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	6/9/2009	LEGISLATIV	VENDOR	588		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	6/15/2009	LEGISLATIV	VENDOR	313		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	7/10/2009	LEGISLATIV	VENDOR	748.75		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	7/10/2009	LEGISLATIV	VENDOR	748.88		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	7/10/2009	LEGISLATIV	VENDOR	746		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	7/21/2009	LEGISLATIV	VENDOR	746		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	8/4/2009	LEGISLATIV	VENDOR	997.5		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	8/4/2009	LEGISLATIV	VENDOR	677.04		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	8/11/2009	LEGISLATIV	VENDOR	473.99		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	9/9/2009	LEGISLATIV	VENDOR	266.49		4/1/2009	9/30/2009
SENATOR M MEMBER TF GOLDEN, MARTIN	9/29/2009	LEGISLATIV	VENDOR	267.59		4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1816.96	See Note A1	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	54269.4	See Note A1	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	215.4	See Note A1	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1961.89	See Note A1	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	-9.73		4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	4/21/2009	D.O. ELECT	VENDOR	144.34		4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT	VENDOR	86.24		4/1/2009	9/30/2009
SENATOR E MAINTENAI CONCOURSE ONE CO.	7/10/2009	D.O. LEASE	VENDOR	2952.62		4/1/2009	9/30/2009
SENATOR J PERSONAL GRIFFO, JO	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL GRIFFO, JOSEPH A	4/1/2009	RANKING	M RA	6750		4/1/2009	9/30/2009
SENATOR J PERSONAL ADEY, BRIAN	3/5/2009	9/16/2009	DIRECTOR RA	27780.45		4/1/2009	9/30/2009
SENATOR J PERSONAL AGUAM, RA	3/5/2009	9/16/2009	DEPUTY CL RA	28072.75		4/1/2009	9/30/2009
SENATOR J PERSONAL CROGHAN, JAMES	3/5/2009	9/16/2009	ADMINISTR RA	21611.66		4/1/2009	9/30/2009
SENATOR J PERSONAL DAVIS, RUSSELL	3/5/2009	9/16/2009	PRESS AIDE SA	5115.38		4/1/2009	9/30/2009
SENATOR J PERSONAL EVANS, JOHN	3/5/2009	9/16/2009	CHIEF OF S RA	48315.45		4/1/2009	9/30/2009
SENATOR J PERSONAL GRAY, JOSEPH	3/5/2009	3/31/2009	CONSTITUE RA	1753.85		4/1/2009	9/30/2009
SENATOR J PERSONAL GRAY, JOSEPH D	5/27/2009	LUMP SUM	VA	2192.31		4/1/2009	9/30/2009
SENATOR J PERSONAL GRIMALDI, JAMES	3/5/2009	9/16/2009	CONSTITUE RA	19996.2		4/1/2009	9/30/2009
SENATOR J PERSONAL LEVAN, TIM	3/5/2009	3/31/2009	CONSTITUE RA	1753.85		4/1/2009	9/30/2009

SENATOR J PERSONAL LEVAN, TIMOTHY V	5/27/2009	LUMP SUM VA	1088.12	4/1/2009	9/30/2009
SENATOR J PERSONAL OWEN, CAI	3/5/2009	3/31/2009 SPECIAL PF SA	2307.7	4/1/2009	9/30/2009
SENATOR J PERSONAL OWEN, CAROLE M	5/27/2009	LUMP SUM VA	2541.68	4/1/2009	9/30/2009
SENATOR J PERSONAL PURCELL, C	3/5/2009	9/16/2009 LEGISLATIV RA	27607.72	4/1/2009	9/30/2009
SENATOR J PERSONAL STAFFORD, C	3/5/2009	9/16/2009 SECRETAR` RA	15688.54	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP VENDOR	3.39	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	350.3	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	5.19	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	5/19/2009	D.O. TELEP VENDOR	62.14	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	344.59	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	1.96	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	271.17	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	7/8/2009	D.O. TELEP VENDOR	-75.4	4/1/2009	9/30/2009
SENATOR J MAINTENAI AMT EXPRESS STOP JEF	7/10/2009	SUBSCRIPTVENDOR	195.25	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	0.59	4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI AMT EXPRESS STOP JEF	7/21/2009	SUBSCRIPTVENDOR	110	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	280.09	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	2.26	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	286.43	4/1/2009	9/30/2009
SENATOR J MAINTENAI AMT EXPRESS STOP JEF	8/25/2009	SUBSCRIPTVENDOR	115	4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	285.34	4/1/2009	9/30/2009
SENATOR J MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPTVENDOR	606.8	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	0.96	4/1/2009	9/30/2009
SENATOR J MAINTENAI AMT EXPRESS STOP JEF	9/29/2009	SUBSCRIPTVENDOR	105	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	4/7/2009	LEGISLATIV VENDOR	1132	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	4/7/2009	LEGISLATIV VENDOR	1177	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	4/7/2009	LEGISLATIV VENDOR	646	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	4/14/2009	LEGISLATIV VENDOR	1322.5	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	4/14/2009	LEGISLATIV VENDOR	1027.4	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	4/28/2009	LEGISLATIV VENDOR	1612	4/1/2009	9/30/2009

SENATOR J MEMBER TF GRIFFO, JOSEPH	5/27/2009	LEGISLATIV	VENDOR	1298	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	7/10/2009	LEGISLATIV	VENDOR	1458	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	9/21/2009	LEGISLATIV	VENDOR	1458	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	9/21/2009	LEGISLATIV	VENDOR	1551.5	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	9/21/2009	LEGISLATIV	VENDOR	1645	4/1/2009	9/30/2009
SENATOR J MEMBER TF GRIFFO, JOSEPH	9/21/2009	PUBLIC HE.	VENDOR	558	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	6289.84	See Note A	4/1/2009 9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	202.37	See Note A	4/1/2009 9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1150.32	See Note A	4/1/2009 9/30/2009
SENATOR K PERSONAL HANNON, F	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR K PERSONAL HANNON, KEMP	4/1/2009	SECY SEN	RA	10875	4/1/2009	9/30/2009
SENATOR K PERSONAL ABERMAN, F	3/5/2009	9/16/2009	LEGISLATIV SA	13471.64	4/1/2009	9/30/2009
SENATOR K PERSONAL ARMELLINO, F	3/5/2009	3/31/2009	SECRETAR' RA	1155.56	4/1/2009	9/30/2009
SENATOR K PERSONAL ARMELLINO, F	4/1/2009	9/16/2009	SECRETAR' SA	8310.18	4/1/2009	9/30/2009
SENATOR K PERSONAL BASTARDI, CHRISTOPH	3/5/2009	3/17/2009	DIR. PUBLIC SA	3069.24	4/1/2009	9/30/2009
SENATOR K PERSONAL BASTARDI, CHRISTOPH	5/27/2009	LUMP SUM	VA	7673.46	4/1/2009	9/30/2009
SENATOR K PERSONAL BELL, HOLLAND	3/5/2009	9/16/2009	ADMINISTR SA	27584.9	4/1/2009	9/30/2009
SENATOR K PERSONAL BHAIRAM, F	1/9/2009	3/27/2009	STUDENT A TE	240	4/1/2009	9/30/2009
SENATOR K PERSONAL BLAIR, RYAN	3/5/2009	3/31/2009	DISTRICT A SA	2057.14	4/1/2009	9/30/2009
SENATOR K PERSONAL BLOWER II, JAMES	3/5/2009	9/16/2009	COMMUNIC SA	4433.33	4/1/2009	9/30/2009
SENATOR K PERSONAL BROOKMEYER, JAMES	8/3/2009	9/16/2009	COMMUNIC RA	3461.54	4/1/2009	9/30/2009
SENATOR K PERSONAL CLINTON, JAMES	3/5/2009	9/16/2009	RESEARCH SA	14172.48	4/1/2009	9/30/2009
SENATOR K PERSONAL DAVIS, SOFIA	3/5/2009	3/31/2009	ASSISTANT SA	1846.18	4/1/2009	9/30/2009
SENATOR K PERSONAL DAVIS, SORIANA	5/27/2009	LUMP SUM	VA	4038.72	4/1/2009	9/30/2009
SENATOR K PERSONAL DEVINE, BRIAN P	3/5/2009	3/31/2009	LEGISLATIV SA	2676.94	4/1/2009	9/30/2009
SENATOR K PERSONAL DEVINE, BRIAN P	5/27/2009	LUMP SUM	VA	818.55	4/1/2009	9/30/2009
SENATOR K PERSONAL FOLEY, MAI	3/5/2009	9/16/2009	ADMINISTR RA	26961.62	4/1/2009	9/30/2009
SENATOR K PERSONAL GOODRICH, JAMES	4/16/2009	9/16/2009	COMMUNIC SA	2827.04	4/1/2009	9/30/2009
SENATOR K PERSONAL GREGORY, JAMES	3/5/2009	9/16/2009	ADMINISTR RA	23153.9	4/1/2009	9/30/2009
SENATOR K PERSONAL HECKEN, HENRY	3/5/2009	9/16/2009	SENIOR CC RA	21417.48	4/1/2009	9/30/2009
SENATOR K PERSONAL HOLLEY, HENRY	3/5/2009	9/16/2009	COMMUNIC SA	3877.02	4/1/2009	9/30/2009
SENATOR K PERSONAL MONCADA, JAMES	3/5/2009	3/31/2009	DISTRICT A SA	2057.14	4/1/2009	9/30/2009

SENATOR K PERSONAL ROONEY, P	2/19/2009	3/31/2009	RECEPTION TE	1254.5	4/1/2009	9/30/2009
SENATOR K PERSONAL VITA, JACQI	3/5/2009	9/16/2009	LEGISLATIV SA	23592.52	4/1/2009	9/30/2009
SENATOR K PERSONAL VOULO, RA	3/5/2009	9/16/2009	RESEARCH SA	3769.36	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	2.64	4/1/2009	9/30/2009
SENATOR K MAINTENAI EBSCO SUBSCRIPTION	4/7/2009		CANCELLEI VENDOR	-344.11	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	232.75	4/1/2009	9/30/2009
SENATOR K MAINTENAI 224 SEVENTH STREET /	4/28/2009		D.O. LEASE VENDOR	3527.09	4/1/2009	9/30/2009
SENATOR K MAINTENAI LEXISNEXIS MATTHEW	4/28/2009		LAW BOOK VENDOR	116	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	3.07	4/1/2009	9/30/2009
SENATOR K MAINTENAI NEW BUSINESS ENTER	5/5/2009		SUBSCRIPT VENDOR	256.56	4/1/2009	9/30/2009
SENATOR K MAINTENAI ASPEN PUBLISHERS, IN	5/18/2009		LAW BOOK VENDOR	234.78	4/1/2009	9/30/2009
SENATOR K MAINTENAI GREY HOUSE PUBLISH	5/19/2009		SUBSCRIPT VENDOR	336	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	251.27	4/1/2009	9/30/2009
SENATOR K MAINTENAI 224 SEVENTH STREET /	5/27/2009		D.O. LEASE VENDOR	3818.55	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	2.93	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	214.51	4/1/2009	9/30/2009
SENATOR K MAINTENAI 224 SEVENTH STREET /	7/10/2009		D.O. LEASE VENDOR	3818.55	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	2.6	4/1/2009	9/30/2009
SENATOR K MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR K MAINTENAI NEW BUSINESS ENTER	7/10/2009		SUBSCRIPT VENDOR	219	4/1/2009	9/30/2009
SENATOR K MAINTENAI STAPLES INC., AND SUI	7/10/2009		OFFICE SUI VENDOR	6.51	4/1/2009	9/30/2009
SENATOR K MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR K MAINTENAI NASSAU COUNTY PUBI	7/21/2009		SUBSCRIPT VENDOR	62	4/1/2009	9/30/2009
SENATOR K MAINTENAI 224 SEVENTH STREET /	7/28/2009		D.O. LEASE VENDOR	3818.55	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	222.81	4/1/2009	9/30/2009
SENATOR K MAINTENAI 7/22/2020	7/28/2009		LAW BOOK VENDOR	380	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	2.82	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	218.65	4/1/2009	9/30/2009
SENATOR K MAINTENAI 224 SEVENTH STREET /	8/25/2009		D.O. LEASE VENDOR	3818.55	4/1/2009	9/30/2009
SENATOR K MAINTENAI CHARLIE'S EXPRESS S1	9/9/2009		SUBSCRIPT VENDOR	1156.5	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	204.24	4/1/2009	9/30/2009
SENATOR K MAINTENAI 224 SEVENTH STREET /	9/21/2009		D.O. LEASE VENDOR	3818.55	4/1/2009	9/30/2009

SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	2.67		4/1/2009	9/30/2009
SENATOR K MAINTENANCE NEW BUSINESS ENTER	9/29/2009	SUBSCRIPTI	VENDOR	167.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	4/7/2009	LEGISLATIV	VENDOR	877.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	4/14/2009	LEGISLATIV	VENDOR	1197.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	4/14/2009	LEGISLATIV	VENDOR	1037.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	4/28/2009	LEGISLATIV	VENDOR	877.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	5/14/2009	LEGISLATIV	VENDOR	461.25		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	5/14/2009	LEGISLATIV	VENDOR	461.25		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	5/19/2009	LEGISLATIV	VENDOR	717.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	5/27/2009	LEGISLATIV	VENDOR	717.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	6/2/2009	LEGISLATIV	VENDOR	717.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	6/9/2009	LEGISLATIV	VENDOR	717.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	7/10/2009	LEGISLATIV	VENDOR	941.25		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	7/10/2009	LEGISLATIV	VENDOR	621.25		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	7/10/2009	LEGISLATIV	VENDOR	877.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	7/21/2009	LEGISLATIV	VENDOR	1216.25		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	7/28/2009	LEGISLATIV	VENDOR	1101.25		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	7/28/2009	TOLLS-ALB,	VENDOR	78.85		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	8/4/2009	LEGISLATIV	VENDOR	717.5		4/1/2009	9/30/2009
SENATOR K MEMBER TF HANNON, KEMP	9/21/2009	LEGISLATIV	VENDOR	397.5		4/1/2009	9/30/2009
SENATOR K STAFF TRAV BLAIR,RYAN	4/7/2009	IDENTIFICA	VENDOR	176		4/1/2009	9/30/2009
SENATOR K STAFF TRAV GOODRICH,DANIEL	6/9/2009	IDENTIFICA	VENDOR	97		4/1/2009	9/30/2009
SENATOR K STAFF TRAV GOODRICH,DANIEL	7/14/2009	IDENTIFICA	VENDOR	27		4/1/2009	9/30/2009
SENATOR K STAFF TRAV BROOKMEYER,LAUREN	9/29/2009	IDENTIFICA	VENDOR	220.3		4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	385.2	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	34303.2	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	122.76	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	708.44	See Note A1	4/1/2009	9/30/2009
SENATOR F PERSONAL HASSELL-T	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR F PERSONAL HASSELL-THOMPSON,	4/1/2009	CHR SEN M	RA	18750		4/1/2009	9/30/2009
SENATOR F PERSONAL AGOSTO, K	4/1/2009	9/16/2009	SPECIAL AS	RA	24200	4/1/2009	9/30/2009
SENATOR F PERSONAL DRAYTON,	3/5/2009	9/16/2009	SENIOR EXI	RA	43077.02	4/1/2009	9/30/2009

SENATOR F PERSONAL GREENE, AI	3/5/2009	9/16/2009	COUNSEL RA	64384.73	4/1/2009	9/30/2009
SENATOR F PERSONAL JONES, CAI	3/5/2009	9/16/2009	DIR. COMM RA	39038.58	4/1/2009	9/30/2009
SENATOR F PERSONAL LARRIER, A	2/20/2009	4/28/2010	COMMUNITE	3675.65	4/1/2009	9/30/2009
SENATOR F PERSONAL MITCHELL I	3/5/2009	9/16/2009	MANAGER (RA	19115.46	4/1/2009	9/30/2009
SENATOR F PERSONAL STINGLEY, :	3/5/2009	6/30/2009	EXECUTIVE SA	24807.65	4/1/2009	9/30/2009
SENATOR F PERSONAL WILLIAMS, :	3/5/2009	9/16/2009	CHIEF OF S RA	74307.8	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	2.98	4/1/2009	9/30/2009
SENATOR F MAINTENAI RIVERSEA CONTRACTII	4/7/2009		D.O. ELECT VENDOR	2500	4/1/2009	9/30/2009
SENATOR F MAINTENAI SMART MOVING & STOI	4/7/2009		D.O. MOVE VENDOR	3626.88	4/1/2009	9/30/2009
SENATOR F MAINTENAI RIVERSEA CONTRACTII	4/14/2009		D.O. RELOC VENDOR	965	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	210.22	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	4/20/2009		D.O. LEASE VENDOR	7900	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON WIRELESS	4/28/2009		MOBILE PH VENDOR	77.84	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	24.81	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	5/5/2009		D.O. LEASE VENDOR	3950	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	690.85	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	5/27/2009		D.O. LEASE VENDOR	3950	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	6.36	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	6/2/2009		D.O. GAS S VENDOR	691.94	4/1/2009	9/30/2009
SENATOR F MAINTENAI N.Y.NEON SIGNS & AW	6/15/2009		D.O. SIGN / VENDOR	1175	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	976.07	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	2.25	4/1/2009	9/30/2009
SENATOR F MAINTENAI CLAUDIO IODICE	7/10/2009		D.O. LEASE VENDOR	15125	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	7/10/2009		D.O. GAS S VENDOR	71.29	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	7/10/2009		D.O. LEASE VENDOR	3950	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI CON-EDISON	7/21/2009		D.O. GAS S VENDOR	72.47	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	7/28/2009		D.O. LEASE VENDOR	3950	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	297.76	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	1.7	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	280.63	4/1/2009	9/30/2009

SENATOR F MAINTENAI CON-EDISON	8/25/2009	D.O. GAS S VENDOR	46.2	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	8/25/2009	D.O. LEASE VENDOR	3950	4/1/2009	9/30/2009
SENATOR F MAINTENAI STRONG PULL CLEANI	8/25/2009	D.O. CLEAN VENDOR	825	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON WIRELESS	9/1/2009	MOBILE PH VENDOR	52.11	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	310.41	4/1/2009	9/30/2009
SENATOR F MAINTENAI K&T CLEANING SERVIC	9/14/2009	D.O. CLEAN VENDOR	550	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	0.81	4/1/2009	9/30/2009
SENATOR F MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009	SUBSCRIPT VENDOR	821.4	4/1/2009	9/30/2009
SENATOR F MAINTENAI FISHERVILLE CORP.	9/21/2009	D.O. LEASE VENDOR	3950	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON WIRELESS	9/29/2009	MOBILE PH VENDOR	65.7	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	4/7/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	4/14/2009	LEGISLATIV VENDOR	1805	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	4/20/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	5/14/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	5/19/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	5/19/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	5/27/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	6/9/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	6/9/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	7/10/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	7/28/2009	LEGISLATIV VENDOR	2650	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	8/20/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	8/20/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	8/25/2009	LEGISLATIV VENDOR	45	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	9/9/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR F MEMBER TF HASSELL-THOMPSON,	9/29/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	1185.51	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	34435.79	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	169.68	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1735.62	See Note A	4/1/2009 9/30/2009

SENATOR S PERSONAL HUNTLEY, S	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR S PERSONAL HUNTLEY, SHIRLEY L	4/1/2009		CHRMN. SE RA	9375	4/1/2009	9/30/2009
SENATOR S PERSONAL CANTY, CAI	2/5/2009	9/16/2009	EDUCATIOI SA	8942.43	4/1/2009	9/30/2009
SENATOR S PERSONAL GARDINER,	3/5/2009	9/16/2009	DOWNSTA RA	34973.07	4/1/2009	9/30/2009
SENATOR S PERSONAL GERARDI, L	3/5/2009	9/16/2009	COMMUNI SA	1473.92	4/1/2009	9/30/2009
SENATOR S PERSONAL HEARD-CO	3/5/2009	9/16/2009	EXEC. AST. RA	26923.12	4/1/2009	9/30/2009
SENATOR S PERSONAL JAGGASSAI	3/5/2009	9/16/2009	COMMUNI SA	4307.8	4/1/2009	9/30/2009
SENATOR S PERSONAL JAMES, TIM	2/2/2009	9/16/2009	CONSTITUE RA	30384.65	4/1/2009	9/30/2009
SENATOR S PERSONAL KELLER, MI	3/5/2009	9/16/2009	DIRECTOR RA	15615.46	4/1/2009	9/30/2009
SENATOR S PERSONAL MENYWEAT	3/5/2009	3/31/2009	COMMITTE RA	5846.17	4/1/2009	9/30/2009
SENATOR S PERSONAL MUSE JR, LI	2/19/2009	4/28/2010	DIRECTOR TE	14962.5	4/1/2009	9/30/2009
SENATOR S PERSONAL NELOM, DE	3/5/2009	9/16/2009	EDUCATIOI SA	4577.02	4/1/2009	9/30/2009
SENATOR S PERSONAL OHARE, ED	3/5/2009	9/16/2009	COMMUNI SA	2692.34	4/1/2009	9/30/2009
SENATOR S PERSONAL PRINGLE, M	3/5/2009	9/16/2009	DEPUTY CH RA	43615.46	4/1/2009	9/30/2009
SENATOR S PERSONAL RODRIGUE	3/5/2009	9/16/2009	CHIEF OF S RA	37692.34	4/1/2009	9/30/2009
SENATOR S PERSONAL SAVAGE, P/	2/9/2009	9/16/2009	DIRECTOR SA	47077.04	4/1/2009	9/30/2009
SENATOR S PERSONAL SLEDGE, YI	3/5/2009	9/16/2009	COMMUNI SA	2692.34	4/1/2009	9/30/2009
SENATOR S PERSONAL THOMAS, B	3/5/2009	9/16/2009	OFFICE AS SA	8077.02	4/1/2009	9/30/2009
SENATOR S PERSONAL THOMPSON	2/16/2009	9/16/2009	COMMUNI RA	25615.38	4/1/2009	9/30/2009
SENATOR S PERSONAL VAUGHN, C	2/19/2009	4/12/2010	DIRECTOR TE	1957.52	4/1/2009	9/30/2009
SENATOR S PERSONAL WILSON, JA	3/5/2009	9/16/2009	COMMUNI SA	4827.06	4/1/2009	9/30/2009
SENATOR S MAINTENANCE ARCH PAGING	4/7/2009		PAGER LEA VENDOR	27.9	4/1/2009	9/30/2009
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	3.82	4/1/2009	9/30/2009
SENATOR S MAINTENANCE BUSINESS RELOCATIO	4/7/2009		D.O. MOVE VENDOR	1336.04	4/1/2009	9/30/2009
SENATOR S MAINTENANCE SUNRISE MAINTENANC	4/14/2009		D.O. CLEAN VENDOR	325	4/1/2009	9/30/2009
SENATOR S MAINTENANCE VERIZON	4/14/2009		D.O. TELEP VENDOR	147.89	4/1/2009	9/30/2009
SENATOR S MAINTENANCE JOURNAL VOUCHER	4/21/2009		D.O. ELECT VENDOR	201.23	4/1/2009	9/30/2009
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L	4/28/2009		D.O. LEASE VENDOR	8919.35	4/1/2009	9/30/2009
SENATOR S MAINTENANCE ARCH PAGING	5/5/2009		PAGER LEA VENDOR	27.9	4/1/2009	9/30/2009
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	7.71	4/1/2009	9/30/2009
SENATOR S MAINTENANCE STAPLES INC., AND SUI	5/5/2009		OFFICE SUI VENDOR	6.51	4/1/2009	9/30/2009
SENATOR S MAINTENANCE JOURNAL VOUCHER	5/13/2009		D.O. ELECT VENDOR	228.12	4/1/2009	9/30/2009

SENATOR S MAINTENAI CECIL APPLETON DBA I	5/15/2009	D.O. DOOR	VENDOR	1255	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	943.48	4/1/2009	9/30/2009
SENATOR S MAINTENAI JAMAICA GROUP 26 L.L	5/27/2009	D.O. LEASE	VENDOR	5632.58	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	315.22	4/1/2009	9/30/2009
SENATOR S MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT	VENDOR	16.82	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP	VENDOR	5.39	4/1/2009	9/30/2009
SENATOR S MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR S MAINTENAI JAMAICA GROUP 26 L.L	7/10/2009	D.O. LEASE	VENDOR	4101	4/1/2009	9/30/2009
SENATOR S MAINTENAI SUNRISE MAINTENANC	7/10/2009	D.O. CLEAN	VENDOR	975	4/1/2009	9/30/2009
SENATOR S MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR S MAINTENAI ADT SECURITY SRVICE	7/21/2009	D.O. ALARM	VENDOR	989.43	4/1/2009	9/30/2009
SENATOR S MAINTENAI JAMAICA GROUP 26 L.L	7/28/2009	D.O. LEASE	VENDOR	4101	4/1/2009	9/30/2009
SENATOR S MAINTENAI SUNRISE MAINTENANC	7/28/2009	D.O. CLEAN	VENDOR	325	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	237.44	4/1/2009	9/30/2009
SENATOR S MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT	VENDOR	211.85	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	2.26	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	223.66	4/1/2009	9/30/2009
SENATOR S MAINTENAI JAMAICA GROUP 26 L.L	8/25/2009	D.O. LEASE	VENDOR	4101	4/1/2009	9/30/2009
SENATOR S MAINTENAI SUNRISE MAINTENANC	8/25/2009	D.O. CLEAN	VENDOR	325	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	241.17	4/1/2009	9/30/2009
SENATOR S MAINTENAI ADT SECURITY SRVICE	9/14/2009	D.O. ALARM	VENDOR	139.13	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	2.13	4/1/2009	9/30/2009
SENATOR S MAINTENAI JAMAICA GROUP 26 L.L	9/21/2009	D.O. LEASE	VENDOR	7641	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	4/7/2009	LEGISLATIV	VENDOR	1028.7	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	4/20/2009	LEGISLATIV	VENDOR	1851.85	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	4/20/2009	LEGISLATIV	VENDOR	456.85	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	4/28/2009	LEGISLATIV	VENDOR	708.7	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	5/5/2009	LEGISLATIV	VENDOR	868.7	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	5/19/2009	LEGISLATIV	VENDOR	1028.7	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	5/19/2009	LEGISLATIV	VENDOR	868.7	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	5/27/2009	LEGISLATIV	VENDOR	868.7	4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	6/9/2009	LEGISLATIV	VENDOR	868.7	4/1/2009	9/30/2009

SENATOR S MEMBER TF HUNTLEY,SHIRLEY	6/9/2009	LEGISLATIV	VENDOR	708.7		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	7/10/2009	LEGISLATIV	VENDOR	228.7		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	7/10/2009	LEGISLATIV	VENDOR	228.7		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	7/10/2009	LEGISLATIV	VENDOR	1028.7		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	7/21/2009	LEGISLATIV	VENDOR	1120		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	7/21/2009	LEGISLATIV	VENDOR	1211.85		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	7/28/2009	LEGISLATIV	VENDOR	1073.7		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	8/25/2009	LEGISLATIV	VENDOR	708.7		4/1/2009	9/30/2009
SENATOR S MEMBER TF HUNTLEY,SHIRLEY	9/29/2009	LEGISLATIV	VENDOR	708.7		4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4734.58	See Note Al	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	55332.46	See Note Al	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	139.07	See Note Al	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	6756.58	See Note Al	4/1/2009	9/30/2009
SENATOR C PERSONAL JOHNSON, 3/19/2009	9/30/2009	MEMBER	RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL JOHNSON, CRAIG M	4/1/2009	CHRM SNT	RA	11250		4/1/2009	9/30/2009
SENATOR C PERSONAL AZZOPARD 3/5/2009	9/16/2009	DIRECTOR	RA	43077.02		4/1/2009	9/30/2009
SENATOR C PERSONAL CUTLER, KI 4/30/2009	9/16/2009	LEGISLATIV	RA	10961.55		4/1/2009	9/30/2009
SENATOR C PERSONAL HAKIM, ABI 3/5/2009	9/16/2009	COMMUNI	SA	18846.24		4/1/2009	9/30/2009
SENATOR C PERSONAL HOWE, JON 2/19/2009	9/16/2009	COMMUNI	SA	7822.5		4/1/2009	9/30/2009
SENATOR C PERSONAL LAWRENCE 5/18/2009	8/30/2009	SUMMER A	SA	2900		4/1/2009	9/30/2009
SENATOR C PERSONAL LIEBER, RAI 3/5/2009	9/16/2009	CHIEF OF S	RA	57884.68		4/1/2009	9/30/2009
SENATOR C PERSONAL MALESARD 3/5/2009	9/16/2009	LEGISLATIV	RA	26923.12		4/1/2009	9/30/2009
SENATOR C PERSONAL OLIVA, CHF 3/5/2009	9/16/2009	DEPUTY CH	RA	41730.78		4/1/2009	9/30/2009
SENATOR C PERSONAL TROIANO, S 2/19/2009	9/16/2009	COMMUNI	SA	11154		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP	VENDOR	0.79		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	135.84		4/1/2009	9/30/2009
SENATOR C MAINTENAI FRANKLIN D. NASTASI	4/28/2009	D.O. LEASE	VENDOR	3188.98		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP	VENDOR	2.11		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	153.75		4/1/2009	9/30/2009
SENATOR C MAINTENAI FRANKLIN D. NASTASI	5/27/2009	D.O. LEASE	VENDOR	3188.98		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP	VENDOR	1.8		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	158.98		4/1/2009	9/30/2009

SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP	VENDOR	3.9		4/1/2009	9/30/2009
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	7/10/2009	D.O. LEASE	VENDOR	3188.98		4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN	VENDOR	149.97		4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN	VENDOR	149.97		4/1/2009	9/30/2009
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	7/28/2009	D.O. LEASE	VENDOR	3188.98		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	7/28/2009	D.O. TELEP	VENDOR	616.34		4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP	VENDOR	1.34		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	8/11/2009	D.O. TELEP	VENDOR	225.96		4/1/2009	9/30/2009
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	8/25/2009	D.O. LEASE	VENDOR	3188.98		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	9/9/2009	D.O. TELEP	VENDOR	209.31		4/1/2009	9/30/2009
SENATOR C MAINTENANCE CHARLIE'S EXPRESS S	9/15/2009	SUBSCRIPT	VENDOR	325.6		4/1/2009	9/30/2009
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	9/21/2009	D.O. LEASE	VENDOR	3188.98		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	4/7/2009	LEGISLATIV	VENDOR	1408.6		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	4/14/2009	LEGISLATIV	VENDOR	1849.65		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	4/15/2009	TOLLS-ALB.	VENDOR	90.7		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	5/14/2009	LEGISLATIV	VENDOR	1767.55		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	5/27/2009	LEGISLATIV	VENDOR	1088.6		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	6/9/2009	LEGISLATIV	VENDOR	978.46		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	6/9/2009	TOLLS-ALB.	VENDOR	119.56		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/10/2009	LEGISLATIV	VENDOR	704.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/10/2009	LEGISLATIV	VENDOR	704.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/21/2009	LEGISLATIV	VENDOR	704.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/21/2009	LEGISLATIV	VENDOR	909.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/28/2009	LEGISLATIV	VENDOR	1209.65		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/28/2009	LEGISLATIV	VENDOR	934.65		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	7/28/2009	TOLLS-ALB.	VENDOR	95.61		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	9/1/2009	LEGISLATIV	VENDOR	589.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	9/15/2009	LEGISLATIV	VENDOR	544.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON,CRAIG	9/15/2009	LEGISLATIV	VENDOR	70.13		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	6512.6	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	12595.06	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	80.95	See Note A	4/1/2009	9/30/2009

SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	2037.44	See Note A1	4/1/2009	9/30/2009
SENATOR C PERSONAL JOHNSON, 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL JOHNSON, OWEN H	4/1/2009 ASST MIN L RA	12375		4/1/2009	9/30/2009
SENATOR C PERSONAL BOVE, JOHI	3/5/2009 9/16/2009 CHIEF OF S RA	47038.43		4/1/2009	9/30/2009
SENATOR C PERSONAL CANARY, G	3/5/2009 9/16/2009 DISTRICT O RA	57014.05		4/1/2009	9/30/2009
SENATOR C PERSONAL CULHANE,	3/5/2009 3/31/2009 DIR SUBCO RA	6477.6		4/1/2009	9/30/2009
SENATOR C PERSONAL CULHANE, BRIAN T	5/27/2009 LUMP SUM VA	7883.78		4/1/2009	9/30/2009
SENATOR C PERSONAL CULHANE, 8/17/2009	9/16/2009 DIRECTOR RA	4076.93		4/1/2009	9/30/2009
SENATOR C PERSONAL DIVITO, JOH	3/5/2009 9/16/2009 SENIOR LE( RA	24780.28		4/1/2009	9/30/2009
SENATOR C PERSONAL FITZGERAL	2/19/2009 4/28/2010 SECRETAR` TE	12038		4/1/2009	9/30/2009
SENATOR C PERSONAL GERMAIN, I	3/5/2009 9/16/2009 EXECUTIVE SA	18644.87		4/1/2009	9/30/2009
SENATOR C PERSONAL LANDERS, (	3/5/2009 3/31/2009 DIRECTOR RA	3840		4/1/2009	9/30/2009
SENATOR C PERSONAL LANDERS, CHRISTOPH	5/27/2009 LUMP SUM VA	2360		4/1/2009	9/30/2009
SENATOR C PERSONAL MAIORINI, /	3/5/2009 3/31/2009 LEGISLATIV RA	3648		4/1/2009	9/30/2009
SENATOR C PERSONAL MAIORINI, ANTOINETTE	5/27/2009 LUMP SUM VA	4560		4/1/2009	9/30/2009
SENATOR C PERSONAL O'NEILL, KA	3/5/2009 3/31/2009 DIRECTOR RA	6177.6		4/1/2009	9/30/2009
SENATOR C PERSONAL O'NEILL, KATHLEEN A	5/27/2009 LUMP SUM VA	7722		4/1/2009	9/30/2009
SENATOR C PERSONAL OSTRANDER, HUGUET	4/15/2009 LUMP SUM VA	5334	PAYMENT F	4/1/2009	9/30/2009
SENATOR C PERSONAL PARMELY, /	3/5/2009 9/16/2009 LEGISLATIV RA	27509.32		4/1/2009	9/30/2009
SENATOR C PERSONAL PEDERSEN	3/5/2009 3/30/2009 SPECIAL AS SA	1152.3		4/1/2009	9/30/2009
SENATOR C PERSONAL VANALSTYI	3/5/2009 3/31/2009 ADMINISTR RA	4356		4/1/2009	9/30/2009
SENATOR C PERSONAL VANALSTYNE, WILLIAM	5/27/2009 LUMP SUM VA	5445		4/1/2009	9/30/2009
SENATOR C PERSONAL WATSON, C	3/5/2009 9/16/2009 SENIOR LE( RA	17699.14		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	4/7/2009 D.O. TELEP VENDOR	1.93		4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	4/7/2009 CANCELLEI VENDOR	-39		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009 D.O. TELEP VENDOR	206.87		4/1/2009	9/30/2009
SENATOR C MAINTENAI NEWSDAY	4/20/2009 SUBSCRIPT VENDOR	24		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	5/5/2009 D.O. TELEP VENDOR	2.82		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009 D.O. TELEP VENDOR	179.87		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	6/2/2009 D.O. TELEP VENDOR	1.98		4/1/2009	9/30/2009
SENATOR C MAINTENAI GARVEY PROPERTIES, I	6/9/2009 D.O. LEASE VENDOR	11072.68		4/1/2009	9/30/2009
SENATOR C MAINTENAI GARVEY PROPERTIES, I	6/15/2009 D.O. LEASE VENDOR	5536.34		4/1/2009	9/30/2009

SENATOR C MAINTENAI ROBERT JOHNSON	6/15/2009	D.O. CLEAN	VENDOR	585	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	237.88	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP	VENDOR	1.39	4/1/2009	9/30/2009
SENATOR C MAINTENAI GARVEY PROPERTIES, I	7/10/2009	D.O. LEASE	VENDOR	2768.17	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI ROBERT JOHNSON	7/10/2009	D.O. CLEAN	VENDOR	260	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI GARVEY PROPERTIES, I	7/28/2009	D.O. LEASE	VENDOR	2768.17	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	198.11	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	2.95	4/1/2009	9/30/2009
SENATOR C MAINTENAI NEWSDAY	8/11/2009	SUBSCRIPT	VENDOR	24	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	195.15	4/1/2009	9/30/2009
SENATOR C MAINTENAI GARVEY PROPERTIES, I	8/25/2009	D.O. LEASE	VENDOR	2768.17	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	194.35	4/1/2009	9/30/2009
SENATOR C MAINTENAI ROBERT JOHNSON	9/14/2009	D.O. CLEAN	VENDOR	585	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	4.34	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009	SUBSCRIPT	VENDOR	791.8	4/1/2009	9/30/2009
SENATOR C MAINTENAI GARVEY PROPERTIES, I	9/21/2009	D.O. LEASE	VENDOR	2768.17	4/1/2009	9/30/2009
SENATOR C MAINTENAI NEWSDAY	9/21/2009	SUBSCRIPT	VENDOR	22.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	4/7/2009	LEGISLATI	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	4/7/2009	LEGISLATI	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	4/14/2009	LEGISLATI	VENDOR	845	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	4/20/2009	LEGISLATI	VENDOR	365	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	5/5/2009	LEGISLATI	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	5/14/2009	LEGISLATI	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	5/27/2009	LEGISLATI	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	5/27/2009	LEGISLATI	VENDOR	365	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	6/2/2009	LEGISLATI	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	6/15/2009	LEGISLATI	VENDOR	449.98	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	7/10/2009	LEGISLATI	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	7/10/2009	LEGISLATI	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	7/10/2009	LEGISLATI	VENDOR	685	4/1/2009	9/30/2009

SENATOR C MEMBER TF JOHNSON, OWEN	7/14/2009	LEGISLATIV	VENDOR	1440	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	7/28/2009	LEGISLATIV	VENDOR	867.69	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	7/28/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	8/20/2009	LEGISLATIV	VENDOR	205	4/1/2009	9/30/2009
SENATOR C MEMBER TF JOHNSON, OWEN	9/21/2009	LEGISLATIV	VENDOR	365	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2075.77	See Note A	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	28092.29	See Note A	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	79.87	See Note A	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	785.71	See Note A	4/1/2009 9/30/2009
SENATOR JI PERSONAL KLEIN, JEFF	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR JI PERSONAL KLEIN, JEFFREY D	4/1/2009	DEP MAJ LC	RA	25500	4/1/2009	9/30/2009
SENATOR JI PERSONAL ANDREWS,	3/5/2009	9/16/2009	COUNSEL RA	38634.61	4/1/2009	9/30/2009
SENATOR JI PERSONAL BLUEMICH	3/5/2009	9/16/2009	LEGISLATIV RA	23711.54	4/1/2009	9/30/2009
SENATOR JI PERSONAL CALDERON	3/5/2009	9/16/2009	COUNSEL SA	3168.9	4/1/2009	9/30/2009
SENATOR JI PERSONAL CAMARDA,	3/5/2009	9/16/2009	POLICY DIF RA	39038.58	4/1/2009	9/30/2009
SENATOR JI PERSONAL CAROTENU	3/5/2009	9/16/2009	DEPUTY CH RA	35000	4/1/2009	9/30/2009
SENATOR JI PERSONAL CASSCLES,	5/18/2009	9/16/2009	COUNSEL RA	22346.18	4/1/2009	9/30/2009
SENATOR JI PERSONAL CASTELLI, I	3/5/2009	6/18/2009	LEGISLATIV RA	19942.29	4/1/2009	9/30/2009
SENATOR JI PERSONAL DIAZ, SONI,	3/5/2009	6/10/2009	EXECUTIVE RA	15019.27	4/1/2009	9/30/2009
SENATOR JI PERSONAL DILIBERTI, T	3/5/2009	9/16/2009	DIRECTOR RA	66346.26	4/1/2009	9/30/2009
SENATOR JI PERSONAL DOYLE, JOH	3/5/2009	9/16/2009	DISTRICT M RA	20461.56	4/1/2009	9/30/2009
SENATOR JI PERSONAL EMRICK II, J	5/26/2009	9/16/2009	SENIOR AD RA	32576.91	4/1/2009	9/30/2009
SENATOR JI PERSONAL FRITTOLA, I	4/30/2009	6/30/2009	SESSION A SA	5076.93	4/1/2009	9/30/2009
SENATOR JI PERSONAL FRITTOLA, I	7/27/2009	9/16/2009	DISTRICT R RA	3923.07	4/1/2009	9/30/2009
SENATOR JI PERSONAL GALASSO, M	6/1/2009	8/21/2009	DISTRICT R SA	5000	4/1/2009	9/30/2009
SENATOR JI PERSONAL GORECZNY	3/5/2009	6/3/2009	DISTRICT R RA	8246.16	4/1/2009	9/30/2009
SENATOR JI PERSONAL GRESELL, J	3/5/2009	6/5/2009	COMMUNIC RA	18000	4/1/2009	9/30/2009
SENATOR JI PERSONAL HAIGHT, AL	3/5/2009	9/16/2009	CHIEF OF S RA	40384.68	4/1/2009	9/30/2009
SENATOR JI PERSONAL HANLON, P	3/10/2009	9/16/2009	DISTRICT R RA	14215.49	4/1/2009	9/30/2009
SENATOR JI PERSONAL HAVENS, S	3/5/2009	9/16/2009	EXECUTIVE RA	17596.21	4/1/2009	9/30/2009
SENATOR JI PERSONAL MARTIN, JA	3/5/2009	9/16/2009	EXECUTIVE RA	25307.8	4/1/2009	9/30/2009
SENATOR JI PERSONAL MCNEIL, AL	4/21/2009	5/18/2009	PRINCIPAL RA	5000	4/1/2009	9/30/2009

SENATOR JI PERSONAL PANIZA, GA	3/5/2009	9/16/2009	LEGISLATIV RA	18442.38	4/1/2009	9/30/2009
SENATOR JI PERSONAL PEDI, NICO	6/11/2009	9/16/2009	DISTRICT A SA	2111.2	4/1/2009	9/30/2009
SENATOR JI PERSONAL RODRIGUE	4/16/2009	9/16/2009	OFFICE AS SA	6249.56	4/1/2009	9/30/2009
SENATOR JI PERSONAL ROSS, ABB	8/10/2009	9/16/2009	COMMUNIK RA	6250	4/1/2009	9/30/2009
SENATOR JI PERSONAL SALIH, YAS	3/5/2009	9/16/2009	DISTRICT R RA	17769.36	4/1/2009	9/30/2009
SENATOR JI PERSONAL SZOTT, JON	3/10/2009	9/16/2009	DISTRICT R RA	14215.49	4/1/2009	9/30/2009
SENATOR JI PERSONAL TOCCI, ANI	3/5/2009	9/16/2009	DISTRICT A SA	6006	4/1/2009	9/30/2009
SENATOR JI PERSONAL ZAMCHECK	3/10/2009	6/14/2009	DISTRICT R RA	9288.48	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ARCH PAGING		4/7/2009	CANCELLEI VENDOR	-4.29	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETI		4/7/2009	D.O. TELEP VENDOR	13.95	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON		4/7/2009	D.O. GAS S VENDOR	507.96	4/1/2009	9/30/2009
SENATOR JI MAINTENAI EBSCO SUBSCRIPTION		4/7/2009	SUBSCRIPT VENDOR	861.6	4/1/2009	9/30/2009
SENATOR JI MAINTENAI EBSCO SUBSCRIPTION		4/14/2009	SUBSCRIPT VENDOR	361.24	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON		4/14/2009	D.O. TELEP VENDOR	198.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI BLUE CHIP BUILDING M		4/20/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER		4/21/2009	D.O. ELECT VENDOR	470.11	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON		4/28/2009	D.O. GAS S VENDOR	324.39	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETI		5/5/2009	D.O. TELEP VENDOR	12.83	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER		5/13/2009	D.O. ELECT VENDOR	482.87	4/1/2009	9/30/2009
SENATOR JI MAINTENAI GREY HOUSE PUBLISH		5/15/2009	SUBSCRIPT VENDOR	144	4/1/2009	9/30/2009
SENATOR JI MAINTENAI BLUE CHIP BUILDING M		5/19/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON		5/19/2009	D.O. TELEP VENDOR	179.58	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 7/22/2020		5/19/2009	LAW BOOK VENDOR	145	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETI		6/2/2009	D.O. TELEP VENDOR	6.21	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON		6/2/2009	D.O. GAS S VENDOR	26.05	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON		6/9/2009	D.O. GAS S VENDOR	62.73	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CRAIN COMMUNICATI		6/9/2009	SUBSCRIPT VENDOR	538	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 7/22/2020		6/9/2009	LAW BOOK VENDOR	222	4/1/2009	9/30/2009
SENATOR JI MAINTENAI BLUE CHIP BUILDING M		6/15/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON		6/15/2009	D.O. TELEP VENDOR	201.45	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER		7/2/2009	D.O. ELECT VENDOR	425.47	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETI		7/10/2009	D.O. TELEP VENDOR	4.78	4/1/2009	9/30/2009

SENATOR JI MAINTENAI CON-EDISON	7/10/2009	D.O. GAS S VENDOR	46.91	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI LEXISNEXIS MATTHEW	7/10/2009	LAW BOOK VENDOR	402.12	4/1/2009	9/30/2009
SENATOR JI MAINTENAI SIEMENS REALTY SERV	7/10/2009	D.O. LEASE VENDOR	5040	4/1/2009	9/30/2009
SENATOR JI MAINTENAI BLUE CHIP BUILDING N	7/14/2009	D.O. CLEAN VENDOR	265	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI SIEMENS REALTY SERV	7/28/2009	D.O. LEASE VENDOR	5040	4/1/2009	9/30/2009
SENATOR JI MAINTENAI SMART MOVING & STO	7/28/2009	D.O. MOVE VENDOR	4869.84	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	192.25	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	407.28	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON	8/4/2009	D.O. GAS S VENDOR	32.01	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	4.54	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON	8/11/2009	D.O. GAS S VENDOR	5.65	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	197.22	4/1/2009	9/30/2009
SENATOR JI MAINTENAI EBSCO SUBSCRIPTION	8/20/2009	SUBSCRIPT VENDOR	10.4	4/1/2009	9/30/2009
SENATOR JI MAINTENAI SIEMENS REALTY SERV	8/25/2009	D.O. LEASE VENDOR	5040	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	8/25/2009	D.O. TELEP VENDOR	630.68	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON	9/1/2009	D.O. GAS S VENDOR	20.4	4/1/2009	9/30/2009
SENATOR JI MAINTENAI RADIANT CLEANING SE	9/1/2009	D.O. CLEAN VENDOR	285	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CHARLIE'S EXPRESS S1	9/15/2009	SUBSCRIPT VENDOR	784.4	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	5.68	4/1/2009	9/30/2009
SENATOR JI MAINTENAI SIEMENS REALTY SERV	9/21/2009	D.O. LEASE VENDOR	5040	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CON-EDISON	9/29/2009	D.O. GAS S VENDOR	20.71	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	4/7/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	4/7/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	4/7/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	4/28/2009	LEGISLATIV VENDOR	1965	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	4/28/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	5/5/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	5/27/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	5/27/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	7/10/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009

SENATOR JI MEMBER TF KLEIN,JEFFREY	7/10/2009	LEGISLATIV	VENDOR	525		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	7/10/2009	LEGISLATIV	VENDOR	365		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	7/10/2009	LEGISLATIV	VENDOR	685		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	7/10/2009	LEGISLATIV	VENDOR	685		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	7/28/2009	LEGISLATIV	VENDOR	685		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	7/28/2009	LEGISLATIV	VENDOR	2855		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	8/11/2009	LEGISLATIV	VENDOR	525		4/1/2009	9/30/2009
SENATOR JI MEMBER TF KLEIN,JEFFREY	9/1/2009	LEGISLATIV	VENDOR	365		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV DIAZ,SONIA	4/28/2009	IDENTIFICA	VENDOR	115.54		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV SZOTT,JONATHAN	5/19/2009	IDENTIFICA	VENDOR	184.6		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV ZAMCHECK,ABRAHAM	6/9/2009	LEGISLATIV	VENDOR	179.25		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV GORECZNY,MARK	6/15/2009	IDENTIFICA	VENDOR	118.5		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV EMRICK,JOHN	7/10/2009	IDENTIFICA	VENDOR	162.8		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV CAMARDA,ALEXANDER	7/28/2009	LEGISLATIV	VENDOR	284.99		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV CAMARDA,ALEXANDER	7/28/2009	LEGISLATIV	VENDOR	990		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV CAMARDA,ALEXANDER	7/28/2009	LEGISLATIV	VENDOR	315.15		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV CAMARDA,ALEXANDER	7/28/2009	LEGISLATIV	VENDOR	360		4/1/2009	9/30/2009
SENATOR JI STAFF TRAV CAMARDA,ALEXANDER	7/28/2009	LEGISLATIV	VENDOR	405		4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4355.5	See Note A	4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	44255.27	See Note A	4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	44861	See Note A	4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	493.75	See Note A	4/1/2009	9/30/2009
SENATOR JI ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	5384.15	See Note A	4/1/2009	9/30/2009
SENATOR E PERSONAL KRUEGER, ELIZABETH	9/30/2009	MEMBER	RA	42807.66		4/1/2009	9/30/2009
SENATOR E PERSONAL BURKE, CA	3/5/2009	9/16/2009	LEGISLATIV	RA	37153.9	4/1/2009	9/30/2009
SENATOR E PERSONAL CHAMLIN, S	3/5/2009	9/16/2009	POLICY AN.	SA	21538.58	4/1/2009	9/30/2009
SENATOR E PERSONAL EMMA, HOI	3/5/2009	9/16/2009	SCHEDULE	RA	24230.78	4/1/2009	9/30/2009
SENATOR E PERSONAL FISHER, AL	6/8/2009	9/16/2009	COMMUNIT	RA	10984.65	4/1/2009	9/30/2009
SENATOR E PERSONAL GAMZA, ZA	3/5/2009	9/16/2009	COMMUNIT	RA	15807.73	4/1/2009	9/30/2009
SENATOR E PERSONAL HALE-STER	3/5/2009	9/16/2009	DISTRICT O	RA	29615.46	4/1/2009	9/30/2009
SENATOR E PERSONAL JACQUET, E	3/5/2009	9/16/2009	POLICY AN.	RA	26923.12	4/1/2009	9/30/2009
SENATOR E PERSONAL KRINSKY, JI	2/23/2009	9/16/2009	COMMUNIT	RA	17600	4/1/2009	9/30/2009

SENATOR E PERSONAL MARIOTTI, I	6/1/2009	9/16/2009	DIRECTOR RA	11230.82		4/1/2009	9/30/2009
SENATOR E PERSONAL MCCANDLESS, PATRIC	4/1/2009	5	DAY SUPP SL	384.62	PAYMENT F	4/1/2009	9/30/2009
SENATOR E PERSONAL MCCANDLESS, PATRIC	6/24/2009		LUMP SUM VA	4615.44	PAYMENT F	4/1/2009	9/30/2009
SENATOR E PERSONAL OSORNO, I	3/5/2009	9/16/2009	LEGISLATIV RA	16153.9		4/1/2009	9/30/2009
SENATOR E PERSONAL SKLEROV, I	3/5/2009	9/16/2009	COMMUNIK RA	22615.46		4/1/2009	9/30/2009
SENATOR E PERSONAL TUTUNJIAN	3/16/2009	9/16/2009	SPECIAL AT SA	14769.26		4/1/2009	9/30/2009
SENATOR E PERSONAL USHER, BR	3/5/2009	9/16/2009	CHIEF OF S SA	43077.02		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	2.3		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	181.79		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	1.5		4/1/2009	9/30/2009
SENATOR E MAINTENAI MAYROSE HOLDINGS,	5/5/2009		D.O. LEASE VENDOR	13638.57		4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	5/15/2009		SUBSCRIPT VENDOR	389.2		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	188.67		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	1.79		4/1/2009	9/30/2009
SENATOR E MAINTENAI MAYROSE HOLDINGS,	6/9/2009		D.O. LEASE VENDOR	14898.42		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	183.71		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	1.93		4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97		4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97		4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	7/28/2009		SUBSCRIPT VENDOR	409.2		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	189.12		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	2.3		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	179.58		4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	183.05		4/1/2009	9/30/2009
SENATOR E MAINTENAI CRAIN COMMUNICATI	9/14/2009		SUBSCRIPT VENDOR	89.79		4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	9/21/2009		D.O. TELEP VENDOR	0.51		4/1/2009	9/30/2009
SENATOR E MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009		SUBSCRIPT VENDOR	784.4		4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	9/21/2009		SUBSCRIPT VENDOR	409.2		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	4/7/2009		LEGISLATIV VENDOR	701		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	4/7/2009		LEGISLATIV VENDOR	1021		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	4/7/2009		LEGISLATIV VENDOR	861		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	5/19/2009		LEGISLATIV VENDOR	541		4/1/2009	9/30/2009

SENATOR E MEMBER TF KRUEGER, ELIZABETH	5/19/2009	LEGISLATIV	VENDOR	1051		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	6/9/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	6/9/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	7/10/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	7/10/2009	LEGISLATIV	VENDOR	381		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	7/10/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	7/10/2009	LEGISLATIV	VENDOR	701		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	8/11/2009	LEGISLATIV	VENDOR	1821		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	8/11/2009	LEGISLATIV	VENDOR	1573		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	8/11/2009	LEGISLATIV	VENDOR	541		4/1/2009	9/30/2009
SENATOR E MEMBER TF KRUEGER, ELIZABETH	9/1/2009	LEGISLATIV	VENDOR	442		4/1/2009	9/30/2009
SENATOR E STAFF TRAV KRINSKY, JENNIFER	4/7/2009	IDENTIFICA	VENDOR	59.25		4/1/2009	9/30/2009
SENATOR E STAFF TRAV FISHER, ALICE	8/25/2009	IDENTIFICA	VENDOR	173		4/1/2009	9/30/2009
SENATOR E STAFF TRAV MARIOTTI, LAUREN	8/25/2009	IDENTIFICA	VENDOR	60		4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	5546.2	See Note AI	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	93040.46	See Note AI	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	224.15	See Note AI	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2053.05	See Note AI	4/1/2009	9/30/2009
SENATOR C PERSONAL KRUGER, C	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL KRUGER, CARL	4/1/2009	CHRMN SE	RA	25500		4/1/2009	9/30/2009
SENATOR C PERSONAL BUSH, ROB	3/5/2009	9/16/2009	SPECIAL AS RA	22500.08		4/1/2009	9/30/2009
SENATOR C PERSONAL CAULFIELD	3/5/2009	9/16/2009	SPECIAL AS SA	7449.3		4/1/2009	9/30/2009
SENATOR C PERSONAL CONNOLLY	3/5/2009	9/16/2009	SPECIAL PF SA	53846.24		4/1/2009	9/30/2009
SENATOR C PERSONAL DAWSON JI	6/15/2009	9/16/2009	SPECIAL AI RA	36346.23		4/1/2009	9/30/2009
SENATOR C PERSONAL EHRLICH, A	3/5/2009	4/29/2009	COUNSEL SA	13461.55		4/1/2009	9/30/2009
SENATOR C PERSONAL EHRLICH, A	4/30/2009	9/16/2009	COUNSEL RA	38846.15		4/1/2009	9/30/2009
SENATOR C PERSONAL FIORE, OLC	3/5/2009	9/16/2009	SPECIAL AS SA	7869.3		4/1/2009	9/30/2009
SENATOR C PERSONAL GREGORIO	3/5/2009	9/16/2009	EXECUTIVE SA	6576.94		4/1/2009	9/30/2009
SENATOR C PERSONAL HALL, PATR	3/5/2009	3/18/2009	EXECUTIVE RA	2191.55		4/1/2009	9/30/2009
SENATOR C PERSONAL KALISH, AD	8/31/2009	9/16/2009	SP CNSL TC RA	2961.54		4/1/2009	9/30/2009
SENATOR C PERSONAL KNOLL, ADI	3/5/2009	9/16/2009	DIRECTOR SA	23495.86		4/1/2009	9/30/2009
SENATOR C PERSONAL KOPPEL, JA	3/5/2009	9/16/2009	CHIEF OF S RA	69615.42		4/1/2009	9/30/2009

SENATOR C PERSONAL LYONS, KAI	3/5/2009	9/16/2009	SPECIAL AS SA	7442.37	4/1/2009	9/30/2009
SENATOR C PERSONAL MANISCAL	3/5/2009	9/16/2009	SPECIAL AS SA	7442.37	4/1/2009	9/30/2009
SENATOR C PERSONAL MASSRY, N	3/5/2009	8/20/2009	COMMITTEE SA	35576.97	4/1/2009	9/30/2009
SENATOR C PERSONAL MCNEIL, AN	6/3/2009	9/16/2009	POLICY DIF RA	17750	4/1/2009	9/30/2009
SENATOR C PERSONAL MIROVICH, S	5/28/2009	8/17/2009	SPECIAL AS TE	1998	4/1/2009	9/30/2009
SENATOR C PERSONAL PINCUS, H	3/5/2009	9/16/2009	EXECUTIVE RA	22500.08	4/1/2009	9/30/2009
SENATOR C PERSONAL POMPILIO, J	3/5/2009	9/16/2009	SPECIAL AS SA	6190.8	4/1/2009	9/30/2009
SENATOR C PERSONAL REZEK, KRIST	3/5/2009	9/16/2009	COMMITTEE RA	21538.54	4/1/2009	9/30/2009
SENATOR C PERSONAL SABOURIN, J	3/5/2009	9/16/2009	ADMINISTR RA	14423.16	4/1/2009	9/30/2009
SENATOR C PERSONAL SCHIFF, M	3/5/2009	4/29/2009	COUNSEL SA	10582.35	4/1/2009	9/30/2009
SENATOR C PERSONAL SCHIFF, M	4/30/2009	9/16/2009	COUNSEL RA	26345.67	4/1/2009	9/30/2009
SENATOR C PERSONAL SILVA, SHA	3/5/2009	9/16/2009	SPECIAL AS SA	18221.6	4/1/2009	9/30/2009
SENATOR C PERSONAL SMOTRITSKI, S	3/5/2009	9/16/2009	SPECIAL AS SA	10164.88	4/1/2009	9/30/2009
SENATOR C PERSONAL WALANSKY, S	3/5/2009	9/16/2009	SPECIAL AS RA	17170.3	4/1/2009	9/30/2009
SENATOR C PERSONAL WONG, KIM	3/5/2009	9/16/2009	SPECIAL AS RA	16660	4/1/2009	9/30/2009
SENATOR C MAINTENANCE ARCH PAGING		4/7/2009	CANCELLED VENDOR	-4.09	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN		4/7/2009	D.O. TELEP VENDOR	11.4	4/1/2009	9/30/2009
SENATOR C MAINTENANCE MICHAEL WEINBERG D		4/14/2009	D.O. WIND VENDOR	15	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON		4/14/2009	D.O. TELEP VENDOR	330.53	4/1/2009	9/30/2009
SENATOR C MAINTENANCE BUG OFF EXTERMINATI		4/20/2009	D.O. EXTER VENDOR	50	4/1/2009	9/30/2009
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION		4/20/2009	SUBSCRIPT VENDOR	15.6	4/1/2009	9/30/2009
SENATOR C MAINTENANCE JOURNAL VOUCHER		4/21/2009	D.O. ELECT VENDOR	437.69	4/1/2009	9/30/2009
SENATOR C MAINTENANCE JOSEPH ZELIK		4/28/2009	D.O. LEASE VENDOR	4218.24	4/1/2009	9/30/2009
SENATOR C MAINTENANCE NATIONAL GRID		4/28/2009	D.O. GAS S VENDOR	104.69	4/1/2009	9/30/2009
SENATOR C MAINTENANCE ARCH PAGING		5/5/2009	PAGER LEA VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN		5/5/2009	D.O. TELEP VENDOR	41.17	4/1/2009	9/30/2009
SENATOR C MAINTENANCE ESNAF FERATOVIC CLE		5/5/2009	D.O. CLEAN VENDOR	164	4/1/2009	9/30/2009
SENATOR C MAINTENANCE MICHAEL WEINBERG D		5/5/2009	D.O. WIND VENDOR	15	4/1/2009	9/30/2009
SENATOR C MAINTENANCE JOURNAL VOUCHER		5/13/2009	D.O. ELECT VENDOR	499.66	4/1/2009	9/30/2009
SENATOR C MAINTENANCE BUG OFF EXTERMINATI		5/19/2009	D.O. EXTER VENDOR	50	4/1/2009	9/30/2009
SENATOR C MAINTENANCE CORNER MINI MART		5/19/2009	SUBSCRIPT VENDOR	578.5	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON		5/19/2009	D.O. TELEP VENDOR	280.63	4/1/2009	9/30/2009

SENATOR C MAINTENAI JOSEPH ZELIK	5/27/2009	D.O. LEASE VENDOR	4218.24	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WEINBERG D	5/27/2009	D.O. CLEAN VENDOR	15	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	36.7	4/1/2009	9/30/2009
SENATOR C MAINTENAI BUG OFF EXTERMINATI	6/15/2009	D.O. EXTER VENDOR	50	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	327.51	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	443.67	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	4.18	4/1/2009	9/30/2009
SENATOR C MAINTENAI ESNAF FERATOVIC CLE	7/10/2009	D.O. CLEAN VENDOR	164	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOSEPH ZELIK	7/10/2009	D.O. LEASE VENDOR	4218.24	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WEINBERG D	7/10/2009	D.O. WIND VENDOR	15	4/1/2009	9/30/2009
SENATOR C MAINTENAI BUG OFF EXTERMINATI	7/14/2009	D.O. EXTER VENDOR	50	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOSEPH ZELIK	7/14/2009	D.O. WATEI VENDOR	677.85	4/1/2009	9/30/2009
SENATOR C MAINTENAI A & D IRON WORKS	7/21/2009	D.O. GATE I VENDOR	175	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WEINBERG D	7/21/2009	D.O. WIND VENDOR	15	4/1/2009	9/30/2009
SENATOR C MAINTENAI CORNER MINI MART	7/28/2009	SUBSCRIPT VENDOR	623	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOSEPH ZELIK	7/28/2009	D.O. LEASE VENDOR	4218.24	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	309.81	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	489.4	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID	8/4/2009	D.O. GAS S VENDOR	4.91	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	5.07	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	446.85	4/1/2009	9/30/2009
SENATOR C MAINTENAI BUG OFF EXTERMINATI	8/25/2009	D.O. EXTER VENDOR	50	4/1/2009	9/30/2009
SENATOR C MAINTENAI HADEDORN PUBLISHIN	8/25/2009	SUBSCRIPT VENDOR	49	4/1/2009	9/30/2009
SENATOR C MAINTENAI HAMODIA CORP	8/25/2009	SUBSCRIPT VENDOR	120	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOSEPH ZELIK	8/25/2009	D.O. LEASE VENDOR	4218.24	4/1/2009	9/30/2009
SENATOR C MAINTENAI MISHPACHA MAGAZINI	8/25/2009	SUBSCRIPT VENDOR	180	4/1/2009	9/30/2009
SENATOR C MAINTENAI YATED NE'EMAN	8/25/2009	SUBSCRIPT VENDOR	55	4/1/2009	9/30/2009
SENATOR C MAINTENAI CRAIN COMMUNICATI	9/1/2009	SUBSCRIPT VENDOR	269	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID	9/1/2009	D.O. GAS S VENDOR	18.89	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	300.44	4/1/2009	9/30/2009

SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	9/14/2009	SUBSCRIPTION VENDOR	1709.79	4/1/2009	9/30/2009
SENATOR C MAINTENANCE CHARLIE'S EXPRESS S1	9/15/2009	SUBSCRIPTION VENDOR	784.4	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEPHONE VENDOR	5.54	4/1/2009	9/30/2009
SENATOR C MAINTENANCE BUG OFF EXTERMINATI	9/21/2009	D.O. EXTERMINATION VENDOR	50	4/1/2009	9/30/2009
SENATOR C MAINTENANCE JOSEPH ZELIK	9/21/2009	D.O. LEASE VENDOR	4218.24	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	4/7/2009	LEGISLATION VENDOR	624.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	4/7/2009	TOLLS-ALB. VENDOR	93.8	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	4/14/2009	LEGISLATION VENDOR	784.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	4/20/2009	LEGISLATION VENDOR	1219.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	4/20/2009	LEGISLATION VENDOR	419.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	5/14/2009	LEGISLATION VENDOR	579.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	5/19/2009	LEGISLATION VENDOR	579.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	5/27/2009	LEGISLATION VENDOR	739.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	6/2/2009	LEGISLATION VENDOR	579.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	6/2/2009	LEGISLATION VENDOR	579.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	6/9/2009	LEGISLATION VENDOR	419.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	6/9/2009	TOLLS-ALB. VENDOR	103.15	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/10/2009	LEGISLATION VENDOR	739.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/10/2009	LEGISLATION VENDOR	739.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/10/2009	LEGISLATION VENDOR	739.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/10/2009	LEGISLATION VENDOR	579.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/21/2009	LEGISLATION VENDOR	944.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/28/2009	LEGISLATION VENDOR	1059.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	7/28/2009	LEGISLATION VENDOR	259.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	8/11/2009	LEGISLATION VENDOR	136.3	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	8/11/2009	LEGISLATION VENDOR	160	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	8/25/2009	LEGISLATION VENDOR	419.5	4/1/2009	9/30/2009
SENATOR C MEMBER TRF KRUGER, CARL	8/25/2009	LEGISLATION VENDOR	259.5	4/1/2009	9/30/2009
SENATOR C STAFF TRAVEL DAWSON, CHARLES	9/21/2009	PUBLIC HEARING VENDOR	226	4/1/2009	9/30/2009
SENATOR C STAFF TRAVEL MCNEIL, ANN	9/21/2009	PUBLIC HEARING VENDOR	226	4/1/2009	9/30/2009
SENATOR C STAFF TRAVEL REZEK, KRISTIN	9/29/2009	MEETING-B VENDOR	281.15	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	4764.82	See Note A1	4/1/2009 9/30/2009

SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	59614.25	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	1813.54	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUIAOE	2861.84	See Note A1	4/1/2009	9/30/2009
SENATOR A PERSONAL LANZA, ANI 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR A PERSONAL LANZA, ANDREW J	4/1/2009 RN MIN MM RA	6750		4/1/2009	9/30/2009
SENATOR A PERSONAL ANDERSON 3/5/2009	3/31/2009 CHIEF OF S RA	6923.09		4/1/2009	9/30/2009
SENATOR A PERSONAL ANDERSON, ROBERT T	5/13/2009 LUMP SUM VA	6695.2		4/1/2009	9/30/2009
SENATOR A PERSONAL COLLINI, JE 3/5/2009	6/23/2009 CONSTITUË SA	8923.12		4/1/2009	9/30/2009
SENATOR A PERSONAL COLLINI, JE 6/24/2009	9/16/2009 CONSTITUË RA	7984.64		4/1/2009	9/30/2009
SENATOR A PERSONAL DMYTROW, 3/5/2009	9/16/2009 CONSTITUË SA	11846.24		4/1/2009	9/30/2009
SENATOR A PERSONAL FASANO, R. 3/5/2009	9/16/2009 COUNSEL SA	5384.68		4/1/2009	9/30/2009
SENATOR A PERSONAL LEVINE, JUI 3/5/2009	9/16/2009 COMMUNI SA	1518.02		4/1/2009	9/30/2009
SENATOR A PERSONAL MARSELLE, 3/5/2009	9/16/2009 COMMUNI SA	11307.8		4/1/2009	9/30/2009
SENATOR A PERSONAL PAPANDRE 3/5/2009	4/15/2009 LEGISLATIV SA	3692.32		4/1/2009	9/30/2009
SENATOR A PERSONAL PAPANDRE 4/16/2009	9/16/2009 LEGISLATIV RA	8625.11		4/1/2009	9/30/2009
SENATOR A PERSONAL PROBST, N. 3/5/2009	9/16/2009 COMMUNIC RA	19615.44		4/1/2009	9/30/2009
SENATOR A PERSONAL TUROSKI SI 3/5/2009	9/16/2009 CHIEF OF S RA	37665.42		4/1/2009	9/30/2009
SENATOR A PERSONAL ZABLOCKI, 3/5/2009	9/16/2009 EXECUTIVE RA	24769.36		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETIN	4/7/2009 D.O. TELEP VENDOR	6.71		4/1/2009	9/30/2009
SENATOR A MAINTENAI NATIONAL GRID	4/7/2009 D.O. GAS S VENDOR	158.03		4/1/2009	9/30/2009
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	4/14/2009 D.O. CLEAN VENDOR	225		4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	4/14/2009 D.O. TELEP VENDOR	181.92		4/1/2009	9/30/2009
SENATOR A MAINTENAI JOURNAL VOUCHER	4/21/2009 D.O. ELECT VENDOR	230.49		4/1/2009	9/30/2009
SENATOR A MAINTENAI SAVO FAMILY, LP	4/28/2009 D.O. LEASE VENDOR	3612.5		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETIN	5/5/2009 D.O. TELEP VENDOR	5.42		4/1/2009	9/30/2009
SENATOR A MAINTENAI JOURNAL VOUCHER	5/13/2009 D.O. ELECT VENDOR	203.83		4/1/2009	9/30/2009
SENATOR A MAINTENAI NATIONAL GRID	5/18/2009 D.O. GAS S VENDOR	75.27		4/1/2009	9/30/2009
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	5/19/2009 D.O. CLEAN VENDOR	225		4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	5/19/2009 D.O. TELEP VENDOR	171.36		4/1/2009	9/30/2009
SENATOR A MAINTENAI SAVO FAMILY, LP	5/27/2009 D.O. LEASE VENDOR	3612.5		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETIN	6/2/2009 D.O. TELEP VENDOR	3.51		4/1/2009	9/30/2009
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	6/15/2009 D.O. CLEAN VENDOR	225		4/1/2009	9/30/2009

SENATOR A MAINTENAI NATIONAL GRID	6/15/2009	D.O. GAS S VENDOR	19.58	4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	169.35	4/1/2009	9/30/2009
SENATOR A MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	179.99	4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	3.79	4/1/2009	9/30/2009
SENATOR A MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	7/10/2009	D.O. CLEAN VENDOR	225	4/1/2009	9/30/2009
SENATOR A MAINTENAI SAVO FAMILY, LP	7/10/2009	D.O. LEASE VENDOR	3612.5	4/1/2009	9/30/2009
SENATOR A MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR A MAINTENAI NATIONAL GRID	7/14/2009	D.O. GAS S VENDOR	21.39	4/1/2009	9/30/2009
SENATOR A MAINTENAI SAVO FAMILY, LP	7/28/2009	D.O. LEASE VENDOR	3612.5	4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	173.32	4/1/2009	9/30/2009
SENATOR A MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	173.35	4/1/2009	9/30/2009
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	8/4/2009	D.O. CLEAN VENDOR	225	4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	5.4	4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	167.92	4/1/2009	9/30/2009
SENATOR A MAINTENAI NATIONAL GRID	8/20/2009	D.O. GAS S VENDOR	21.39	4/1/2009	9/30/2009
SENATOR A MAINTENAI SAVO FAMILY, LP	8/25/2009	D.O. LEASE VENDOR	3612.5	4/1/2009	9/30/2009
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	9/1/2009	D.O. CLEAN VENDOR	225	4/1/2009	9/30/2009
SENATOR A MAINTENAI CHARLIE'S EXPRESS ST	9/9/2009	SUBSCRIPT VENDOR	1110	4/1/2009	9/30/2009
SENATOR A MAINTENAI NATIONAL GRID	9/9/2009	D.O. GAS S VENDOR	18.89	4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	167.4	4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T	9/14/2009	D.O. TELEP VENDOR	-108.26	4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	6.16	4/1/2009	9/30/2009
SENATOR A MAINTENAI SAVO FAMILY, LP	9/21/2009	D.O. LEASE VENDOR	3612.5	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/7/2009	LEGISLATIV VENDOR	732.7	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/7/2009	LEGISLATIV VENDOR	886.27	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/7/2009	LEGISLATIV VENDOR	893.84	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/7/2009	LEGISLATIV VENDOR	731.88	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/7/2009	LEGISLATIV VENDOR	892.7	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/20/2009	LEGISLATIV VENDOR	734.7	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	4/20/2009	LEGISLATIV VENDOR	1052.7	4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	5/5/2009	LEGISLATIV VENDOR	575.27	4/1/2009	9/30/2009

SENATOR A MEMBER TF LANZA,ANDREW	5/27/2009	LEGISLATIV	VENDOR	733.27		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	5/27/2009	LEGISLATIV	VENDOR	732.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	5/27/2009	LEGISLATIV	VENDOR	733.27		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	6/2/2009	LEGISLATIV	VENDOR	729.14		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	6/9/2009	LEGISLATIV	VENDOR	733.27		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/10/2009	LEGISLATIV	VENDOR	573.27		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/10/2009	LEGISLATIV	VENDOR	892.7		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/10/2009	LEGISLATIV	VENDOR	894.27		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/10/2009	LEGISLATIV	VENDOR	892.7		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/21/2009	LEGISLATIV	VENDOR	1053.7		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/21/2009	LEGISLATIV	VENDOR	1212.7		4/1/2009	9/30/2009
SENATOR A MEMBER TF LANZA,ANDREW	7/28/2009	LEGISLATIV	VENDOR	1055.27		4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2013.32	See Note Al	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	15067.54	See Note Al	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	96.41	See Note Al	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1357.86	See Note Al	4/1/2009	9/30/2009
SENATOR V PERSONAL LARKIN JR, 3/19/2009	9/30/2009	MEMBER	RA	42807.66		4/1/2009	9/30/2009
SENATOR V PERSONAL LARKIN JR, WILLIAM J	4/1/2009	MIN WHIP	(RA	10875		4/1/2009	9/30/2009
SENATOR V PERSONAL CARIFFE, C	3/5/2009	9/16/2009	EXECUTIVE RA	42900.09		4/1/2009	9/30/2009
SENATOR V PERSONAL CARUSO, R	3/5/2009	3/31/2009	STAFF ASSI SA	4412.33		4/1/2009	9/30/2009
SENATOR V PERSONAL CARUSO, RALPH	5/27/2009	LUMP SUM	VA	9192.36		4/1/2009	9/30/2009
SENATOR V PERSONAL CASEY, DAI	3/5/2009	9/16/2009	ADMINISTR RA	22853.86		4/1/2009	9/30/2009
SENATOR V PERSONAL CASSCLES,	3/5/2009	3/31/2009	COUNSEL RA	8455.39		4/1/2009	9/30/2009
SENATOR V PERSONAL CASSCLES, J STEPHEN	5/27/2009	LUMP SUM	VA	10569.24		4/1/2009	9/30/2009
SENATOR V PERSONAL CAVALLO, /	2/23/2009	4/28/2010	AIDE TE	670		4/1/2009	9/30/2009
SENATOR V PERSONAL DICKSON, I	3/5/2009	3/31/2009	LEGISLATIV RA	3692.33		4/1/2009	9/30/2009
SENATOR V PERSONAL DICKSON, MATTHEW C	5/27/2009	LUMP SUM	VA	4027.71		4/1/2009	9/30/2009
SENATOR V PERSONAL DOWNS, JE	3/5/2009	9/16/2009	DIRECTOR RA	46300.05		4/1/2009	9/30/2009
SENATOR V PERSONAL HEARNS, M	3/5/2009	3/31/2009	DIRECTOR SA	3480		4/1/2009	9/30/2009
SENATOR V PERSONAL JOHNSON,	3/5/2009	3/31/2009	COMMITTEE SA	6806.91		4/1/2009	9/30/2009
SENATOR V PERSONAL NICKOL, RC	3/5/2009	8/19/2009	LEGISLATIV RA	14423.13		4/1/2009	9/30/2009
SENATOR V PERSONAL RHOADES,	3/5/2009	9/16/2009	ADMINISTR RA	24576.98		4/1/2009	9/30/2009

SENATOR V PERSONAL SCHRAA, P.	3/5/2009	9/16/2009	LEGISLATIV RA	24115.49	4/1/2009	9/30/2009
SENATOR V PERSONAL SCHREINEI	3/5/2009	9/16/2009	SENIOR AD RA	28984.68	4/1/2009	9/30/2009
SENATOR V PERSONAL SINAGRA, A	3/5/2009	3/16/2009	AIDE TE	290	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	12.49	4/1/2009	9/30/2009
SENATOR V MAINTENAI TOP NOTCH CLEANING	4/14/2009		D.O. CLEAN VENDOR	260	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	228.83	4/1/2009	9/30/2009
SENATOR V MAINTENAI TOP NOTCH CLEANING	4/20/2009		D.O. CLEAN VENDOR	260	4/1/2009	9/30/2009
SENATOR V MAINTENAI ANGELA DIBRIZZI	4/28/2009		D.O. LEASE VENDOR	1897.98	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	5.87	4/1/2009	9/30/2009
SENATOR V MAINTENAI ROYAL CARTING SERVI	5/15/2009		D.O. RUBBI VENDOR	78	4/1/2009	9/30/2009
SENATOR V MAINTENAI ROYAL CARTING SERVI	5/19/2009		D.O. RUBBI VENDOR	78	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	223.81	4/1/2009	9/30/2009
SENATOR V MAINTENAI ANGELA DIBRIZZI	5/27/2009		D.O. LEASE VENDOR	1897.98	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	5.12	4/1/2009	9/30/2009
SENATOR V MAINTENAI CENTRAL HUDSON	6/2/2009		D.O. ELECT VENDOR	530.39	4/1/2009	9/30/2009
SENATOR V MAINTENAI TOP NOTCH CLEANING	6/15/2009		D.O. CLEAN VENDOR	260	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	224.85	4/1/2009	9/30/2009
SENATOR V MAINTENAI ANGELA DIBRIZZI	7/10/2009		D.O. LEASE VENDOR	1897.98	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	4.37	4/1/2009	9/30/2009
SENATOR V MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR V MAINTENAI EBSCO SUBSCRIPTION	7/14/2009		CANCELLEI VENDOR	-63	4/1/2009	9/30/2009
SENATOR V MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR V MAINTENAI ROYAL CARTING SERVI	7/21/2009		D.O. RUBBI VENDOR	78	4/1/2009	9/30/2009
SENATOR V MAINTENAI ANGELA DIBRIZZI	7/28/2009		D.O. LEASE VENDOR	1897.98	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	219.47	4/1/2009	9/30/2009
SENATOR V MAINTENAI CENTRAL HUDSON	8/4/2009		D.O. ELECT VENDOR	260.17	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	3.37	4/1/2009	9/30/2009
SENATOR V MAINTENAI TOP NOTCH CLEANING	8/11/2009		D.O. CLEAN VENDOR	260	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	221.45	4/1/2009	9/30/2009
SENATOR V MAINTENAI PRESTIGE CLEANING C	8/20/2009		D.O. CLEAN VENDOR	260	4/1/2009	9/30/2009
SENATOR V MAINTENAI ANGELA DIBRIZZI	8/25/2009		D.O. LEASE VENDOR	1897.98	4/1/2009	9/30/2009
SENATOR V MAINTENAI ROYAL CARTING SERVI	8/25/2009		D.O. RUBBI VENDOR	78	4/1/2009	9/30/2009

SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	9/9/2009	SUBSCRIPT VENDOR	925		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	9/9/2009	D.O. TELEP VENDOR	218.2		4/1/2009	9/30/2009
SENATOR V MAINTENANCE PRESTIGE CLEANING C	9/14/2009	D.O. CLEAN VENDOR	260		4/1/2009	9/30/2009
SENATOR V MAINTENANCE ANGELA DIBRIZZI	9/21/2009	D.O. LEASE VENDOR	1897.98		4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	7.38		4/1/2009	9/30/2009
SENATOR V MAINTENANCE CENTRAL HUDSON	9/29/2009	D.O. ELECT VENDOR	453.79		4/1/2009	9/30/2009
SENATOR V MAINTENANCE ROYAL CARTING SERVI	9/29/2009	D.O. RUBBI VENDOR	78		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	4/7/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	4/7/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	4/28/2009	LEGISLATIV VENDOR	1210		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	5/14/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	5/19/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	5/19/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	5/27/2009	LEGISLATIV VENDOR	365		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	6/9/2009	LEGISLATIV VENDOR	410		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	7/10/2009	LEGISLATIV VENDOR	570		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	7/10/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	7/10/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	7/28/2009	LEGISLATIV VENDOR	1965		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	7/28/2009	LEGISLATIV VENDOR	890		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	8/4/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	8/25/2009	LEGISLATIV VENDOR	205		4/1/2009	9/30/2009
SENATOR V MEMBER TF LARKIN JR, WILLIAM	9/21/2009	LEGISLATIV VENDOR	365		4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		1420.07	See Note A	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		25619.52	See Note A	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		130.18	See Note A	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		962.33	See Note A	4/1/2009	9/30/2009
SENATOR K PERSONAL LAVALLE, K	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR K PERSONAL LAVALLE, KENNETH P	4/1/2009	CHRMN SE RA	12375		4/1/2009	9/30/2009
SENATOR K PERSONAL ABBONDOLO	3/5/2009	3/31/2009 LEGISLATIV RA	4938.48		4/1/2009	9/30/2009
SENATOR K PERSONAL ABBONDOLA-WALDSTE	5/13/2009	LUMP SUM VA	6173.1		4/1/2009	9/30/2009
SENATOR K PERSONAL DAVIS, CYN	3/5/2009	3/31/2009 EXECUTIVE RA	4116.94		4/1/2009	9/30/2009

SENATOR K PERSONAL EISENHUT,	3/5/2009	9/16/2009	EXECUTIVE SA	17530.88	4/1/2009	9/30/2009
SENATOR K PERSONAL FERRIS, RO	3/5/2009	9/16/2009	LEGISLATIV RA	27923.14	4/1/2009	9/30/2009
SENATOR K PERSONAL GRIFFITHS,	3/5/2009	9/16/2009	LEGISLATIV RA	20142.37	4/1/2009	9/30/2009
SENATOR K PERSONAL INGHAM, JC	3/5/2009	9/16/2009	CHIEF OF S RA	46291.91	4/1/2009	9/30/2009
SENATOR K PERSONAL KITO, JEFF	3/5/2009	9/16/2009	COMMUNIT SA	10438.57	4/1/2009	9/30/2009
SENATOR K PERSONAL LAMOUNTA	3/5/2009	9/16/2009	EXECUTIVE RA	18127.01	4/1/2009	9/30/2009
SENATOR K PERSONAL LYNN, DEB	3/5/2009	3/31/2009	LEGISLATIV RA	4172.33	4/1/2009	9/30/2009
SENATOR K PERSONAL LYNN, DEBORAH T	5/27/2009		LUMP SUM VA	3452.6	4/1/2009	9/30/2009
SENATOR K PERSONAL MURPHY, B	3/5/2009	9/16/2009	COUNSEL SA	16407.65	4/1/2009	9/30/2009
SENATOR K PERSONAL MYERS, AN	3/5/2009	3/31/2009	EXECUTIVE RA	2586.93	4/1/2009	9/30/2009
SENATOR K PERSONAL OBERHEIM	3/5/2009	6/30/2009	ADMINISTR SA	6256.16	4/1/2009	9/30/2009
SENATOR K PERSONAL SEGALL, JE	3/5/2009	9/16/2009	PRESS SEC RA	39256.98	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	1.65	4/1/2009	9/30/2009
SENATOR K MAINTENAI TIMES-BEACON RECOF	4/7/2009		SUBSCRIPT VENDOR	35	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	491.18	4/1/2009	9/30/2009
SENATOR K MAINTENAI THERESA ROTHWELL	4/20/2009		D.O. CLEAN VENDOR	400	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	3.56	4/1/2009	9/30/2009
SENATOR K MAINTENAI LIPA	5/5/2009		D.O. ELECT VENDOR	191.06	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	477.71	4/1/2009	9/30/2009
SENATOR K MAINTENAI 7/22/2020	5/19/2009		LAW BOOK VENDOR	21.84	4/1/2009	9/30/2009
SENATOR K MAINTENAI THERESA ROTHWELL	5/27/2009		D.O. CLEAN VENDOR	400	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	3.38	4/1/2009	9/30/2009
SENATOR K MAINTENAI LIPA	6/2/2009		D.O. ELECT VENDOR	193.64	4/1/2009	9/30/2009
SENATOR K MAINTENAI SELDEN PLAZA LLC	6/2/2009		D.O. LEASE VENDOR	15101.76	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	479.13	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP VENDOR	2.89	4/1/2009	9/30/2009
SENATOR K MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR K MAINTENAI LIPA	7/10/2009		D.O. ELECT VENDOR	186.36	4/1/2009	9/30/2009
SENATOR K MAINTENAI PRESS MANORVILLE &	7/10/2009		SUBSCRIPT VENDOR	26	4/1/2009	9/30/2009
SENATOR K MAINTENAI SELDEN PLAZA LLC	7/10/2009		D.O. LEASE VENDOR	2333.33	4/1/2009	9/30/2009
SENATOR K MAINTENAI THERESA ROTHWELL	7/10/2009		D.O. CLEAN VENDOR	500	4/1/2009	9/30/2009
SENATOR K MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009

SENATOR K MAINTENANCE SELDEN PLAZA LLC	7/28/2009	D.O. LEASE VENDOR	2333.33	4/1/2009	9/30/2009
SENATOR K MAINTENANCE THERESA ROTHWELL	7/28/2009	D.O. CLEAN VENDOR	400	4/1/2009	9/30/2009
SENATOR K MAINTENANCE VERIZON	7/28/2009	D.O. TELEP VENDOR	471.05	4/1/2009	9/30/2009
SENATOR K MAINTENANCE LIPA	8/4/2009	D.O. ELECT VENDOR	229	4/1/2009	9/30/2009
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	4.87	4/1/2009	9/30/2009
SENATOR K MAINTENANCE VERIZON	8/11/2009	D.O. TELEP VENDOR	484.79	4/1/2009	9/30/2009
SENATOR K MAINTENANCE SELDEN PLAZA LLC	8/25/2009	D.O. LEASE VENDOR	2333.33	4/1/2009	9/30/2009
SENATOR K MAINTENANCE THERESA ROTHWELL	8/25/2009	D.O. CLEAN VENDOR	500	4/1/2009	9/30/2009
SENATOR K MAINTENANCE CHARLIE'S EXPRESS ST	9/9/2009	SUBSCRIPT VENDOR	466.2	4/1/2009	9/30/2009
SENATOR K MAINTENANCE LIPA	9/9/2009	D.O. ELECT VENDOR	199.02	4/1/2009	9/30/2009
SENATOR K MAINTENANCE VERIZON	9/9/2009	D.O. TELEP VENDOR	479.03	4/1/2009	9/30/2009
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	2.5	4/1/2009	9/30/2009
SENATOR K MAINTENANCE SELDEN PLAZA LLC	9/21/2009	D.O. LEASE VENDOR	2333.33	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	4/7/2009	LEGISLATIVE VENDOR	780.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	4/7/2009	LEGISLATIVE VENDOR	780.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	4/20/2009	LEGISLATIVE VENDOR	1100.2	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	5/5/2009	LEGISLATIVE VENDOR	460.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	5/5/2009	LEGISLATIVE VENDOR	570	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	5/19/2009	LEGISLATIVE VENDOR	620.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	5/19/2009	LEGISLATIVE VENDOR	729.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	5/27/2009	LEGISLATIVE VENDOR	621	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	6/9/2009	LEGISLATIVE VENDOR	722.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	6/9/2009	LEGISLATIVE VENDOR	410	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	7/10/2009	LEGISLATIVE VENDOR	730	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	7/10/2009	LEGISLATIVE VENDOR	832	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	7/10/2009	LEGISLATIVE VENDOR	780.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	7/14/2009	LEGISLATIVE VENDOR	1100.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	7/28/2009	LEGISLATIVE VENDOR	1146	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	7/28/2009	LEGISLATIVE VENDOR	985.6	4/1/2009	9/30/2009
SENATOR K MEMBER TF LAVALLE, KENNETH	8/20/2009	LEGISLATIVE VENDOR	774.6	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	1110.74	See Note A1	4/1/2009 9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	55664.41	See Note A1	4/1/2009 9/30/2009

SENATOR K ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	461.34	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	853.29	See Note A1	4/1/2009	9/30/2009
SENATOR V PERSONAL LEIBELL III, 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR V PERSONAL LEIBELL III, VINCENT L	4/1/2009 RANK MM S RA	6750		4/1/2009	9/30/2009
SENATOR V PERSONAL ALLEGRETT	6/3/2009 9/1/2009 STAFF ASSI TE	3845		4/1/2009	9/30/2009
SENATOR V PERSONAL BROWN, P/	3/5/2009 9/16/2009 SR. ADVISC SA	3230.78		4/1/2009	9/30/2009
SENATOR V PERSONAL CHIERA, AN	4/1/2009 9/16/2009 SENIOR RE SA	7138.52		4/1/2009	9/30/2009
SENATOR V PERSONAL FARLEY, RC	3/5/2009 9/16/2009 CHIEF COL RA	17257.73		4/1/2009	9/30/2009
SENATOR V PERSONAL GROSS, RC	3/5/2009 3/31/2009 SPECIAL AS SA	2630.78		4/1/2009	9/30/2009
SENATOR V PERSONAL GROSS, ROGER S	5/27/2009 LUMP SUM VA	6576.96		4/1/2009	9/30/2009
SENATOR V PERSONAL HAYWORTH	5/19/2009 8/14/2009 RESEARCH TE	3385		4/1/2009	9/30/2009
SENATOR V PERSONAL KAVALER, N	6/1/2009 9/16/2009 SENIOR RE SA	11423.12		4/1/2009	9/30/2009
SENATOR V PERSONAL KLEIN, LYN	3/5/2009 6/30/2009 EXECUTIVE SA	5000.04		4/1/2009	9/30/2009
SENATOR V PERSONAL LAMAKE, D,	4/30/2009 5/14/2009 LEGISLATIV SA	818.18		4/1/2009	9/30/2009
SENATOR V PERSONAL MACLEOD,	5/18/2009 9/16/2009 LEGISLATIV SA	7628.48		4/1/2009	9/30/2009
SENATOR V PERSONAL MAGUIRE JI	3/5/2009 9/16/2009 CHIEF OF S SA	58153.9		4/1/2009	9/30/2009
SENATOR V PERSONAL MAGUIRE, I	3/5/2009 9/16/2009 SENIOR AD SA	10884.62		4/1/2009	9/30/2009
SENATOR V PERSONAL MONTAGNI	3/5/2009 3/31/2009 WESTCHES SA	4615.39		4/1/2009	9/30/2009
SENATOR V PERSONAL MONTAGNINO, KELLIE	5/27/2009 LUMP SUM VA	6731.13		4/1/2009	9/30/2009
SENATOR V PERSONAL NICOTERA,	7/9/2009 8/28/2009 OFFICE AS TE	1015		4/1/2009	9/30/2009
SENATOR V PERSONAL ONEILL, JAI	3/5/2009 3/31/2009 CHIEF OF II SA	2769.25		4/1/2009	9/30/2009
SENATOR V PERSONAL ONEILL, JAMES J	7/8/2009 LUMP SUM VA	2390.78		4/1/2009	9/30/2009
SENATOR V PERSONAL REDA, VINC	3/5/2009 3/31/2009 LEGISLATIV SA	4153.85		4/1/2009	9/30/2009
SENATOR V PERSONAL REDA, VINCENT D	5/27/2009 LUMP SUM VA	7875.48		4/1/2009	9/30/2009
SENATOR V PERSONAL REITZ, BARI	3/5/2009 9/16/2009 COMMUNI SA	16153.9		4/1/2009	9/30/2009
SENATOR V PERSONAL SANT, ELIZ	3/5/2009 9/16/2009 CONSTITUE SA	22692.41		4/1/2009	9/30/2009
SENATOR V PERSONAL SIMONE, P/	3/5/2009 9/16/2009 RECEPTION SA	9459.7		4/1/2009	9/30/2009
SENATOR V PERSONAL TEDESCO, :	3/5/2009 9/16/2009 CONSTITUE SA	20634.72		4/1/2009	9/30/2009
SENATOR V PERSONAL VAN ROSS,	3/5/2009 3/31/2009 COUNSEL SA	3507.7		4/1/2009	9/30/2009
SENATOR V PERSONAL WILLIAMS, :	5/28/2009 7/31/2009 RESEARCH TE	3610		4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETIN	4/7/2009 D.O. TELEP VENDOR	12.65		4/1/2009	9/30/2009
SENATOR V MAINTENAI MAHOPAC NATIONAL E	4/7/2009 D.O. LEASE VENDOR	8267.76		4/1/2009	9/30/2009

SENATOR V MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	265.99	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	4/20/2009	D.O. GAS S VENDOR	69.59	4/1/2009	9/30/2009
SENATOR V MAINTENAI SAURO'S GOURMET DE	4/20/2009	SUBSCRIPT VENDOR	178.25	4/1/2009	9/30/2009
SENATOR V MAINTENAI MAHOPAC NATIONAL E	4/28/2009	D.O. LEASE VENDOR	2066.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	17.03	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	5/5/2009	D.O. ELECT VENDOR	103.7	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	169.27	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	5/27/2009	D.O. ELECT VENDOR	117.96	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	5/27/2009	D.O. GAS S VENDOR	39.39	4/1/2009	9/30/2009
SENATOR V MAINTENAI SAURO'S GOURMET DE	5/27/2009	SUBSCRIPT VENDOR	178.25	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	15.32	4/1/2009	9/30/2009
SENATOR V MAINTENAI MAHOPAC NATIONAL E	6/2/2009	D.O. LEASE VENDOR	2066.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI LEE PUBLICATIONS C/C	6/5/2009	CANCELLEI VENDOR	-10.72	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	6/9/2009	ELECTRIC S VENDOR	-103.7	4/1/2009	9/30/2009
SENATOR V MAINTENAI THE ECONOMIST	6/15/2009	SUBSCRIPT VENDOR	126.99	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	175.75	4/1/2009	9/30/2009
SENATOR V MAINTENAI WEIDER HISTORY GRO	6/15/2009	SUBSCRIPT VENDOR	21.95	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	12.6	4/1/2009	9/30/2009
SENATOR V MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI MAHOPAC NATIONAL E	7/10/2009	D.O. LEASE VENDOR	2066.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	7/10/2009	D.O. ELECT VENDOR	123.69	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	7/10/2009	D.O. GAS S VENDOR	23.2	4/1/2009	9/30/2009
SENATOR V MAINTENAI SAURO'S GOURMET DE	7/10/2009	SUBSCRIPT VENDOR	189	4/1/2009	9/30/2009
SENATOR V MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	CANCELLEI VENDOR	-61	4/1/2009	9/30/2009
SENATOR V MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	7/21/2009	D.O. ELECT VENDOR	251.84	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	7/21/2009	D.O. GAS S VENDOR	20.02	4/1/2009	9/30/2009
SENATOR V MAINTENAI SAURO'S GOURMET DE	7/21/2009	SUBSCRIPT VENDOR	172	4/1/2009	9/30/2009
SENATOR V MAINTENAI MAHOPAC NATIONAL E	7/28/2009	D.O. LEASE VENDOR	2066.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	173.01	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	15.54	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	171.62	4/1/2009	9/30/2009

SENATOR V MAINTENAI MAHOPAC NATIONAL E	8/25/2009	D.O. LEASE VENDOR	2066.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	8/25/2009	D.O. ELECT VENDOR	170.86	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	8/25/2009	D.O. GAS S VENDOR	20.02	4/1/2009	9/30/2009
SENATOR V MAINTENAI SAURO'S GOURMET DE	9/1/2009	SUBSCRIPT VENDOR	149	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	174.72	4/1/2009	9/30/2009
SENATOR V MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	962	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	1.54	4/1/2009	9/30/2009
SENATOR V MAINTENAI MAHOPAC NATIONAL E	9/21/2009	D.O. LEASE VENDOR	2066.94	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	9/21/2009	D.O. ELECT VENDOR	167.64	4/1/2009	9/30/2009
SENATOR V MAINTENAI NYSEG	9/21/2009	D.O. GAS S VENDOR	20.02	4/1/2009	9/30/2009
SENATOR V MAINTENAI SAURO'S GOURMET DE	9/29/2009	SUBSCRIPT VENDOR	163	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	4/7/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	4/7/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	4/14/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	4/20/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	4/28/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	5/14/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	5/19/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	5/19/2009	LEGISLATIV VENDOR	410	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	6/2/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	6/9/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	6/9/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	7/28/2009	LEGISLATIV VENDOR	1485	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	7/28/2009	LEGISLATIV VENDOR	1255	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	8/4/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	9/1/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	9/1/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	9/15/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR V MEMBER TF LEIBELL,VINCENT	9/29/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009

SENATOR V ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	1015.7	See Note A	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	147.69	See Note A	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1000.85	See Note A	4/1/2009	9/30/2009
SENATOR T PERSONAL LIBOUS, TH 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR T PERSONAL LIBOUS, THOMAS W	4/1/2009 DEPY MIN L RA	15375		4/1/2009	9/30/2009
SENATOR T PERSONAL CHANDLER 3/5/2009	3/31/2009 CONSTITUE RA	2861.55		4/1/2009	9/30/2009
SENATOR T PERSONAL CHANDLER, DIANA M	6/10/2009 LUMP SUM VA	1013.46		4/1/2009	9/30/2009
SENATOR T PERSONAL DATTA, VAL 3/5/2009	9/16/2009 DIRECTOR SA	7940.37		4/1/2009	9/30/2009
SENATOR T PERSONAL DOLAN, CH 3/5/2009	9/16/2009 DIRECTOR RA	28803.46		4/1/2009	9/30/2009
SENATOR T PERSONAL EVANS, PRI 3/5/2009	3/31/2009 CONSTITUE RA	2861.55		4/1/2009	9/30/2009
SENATOR T PERSONAL EVANS, PRESTON S	5/27/2009 LUMP SUM VA	894.23		4/1/2009	9/30/2009
SENATOR T PERSONAL GOODRICH 1/9/2009	3/25/2009 SPECIAL IN TE	4956		4/1/2009	9/30/2009
SENATOR T PERSONAL LEE, MARY 3/5/2009	9/16/2009 DIRECTOR RA	36240.26		4/1/2009	9/30/2009
SENATOR T PERSONAL MARINICH, 3/5/2009	3/31/2009 LEGISLATIV SA	895.49		4/1/2009	9/30/2009
SENATOR T PERSONAL MARINICH, JERRY F	6/10/2009 LUMP SUM VA	1243.01		4/1/2009	9/30/2009
SENATOR T PERSONAL MARTIN, AA 4/1/2009	9/16/2009 LEGISLATIV RA	28007.87		4/1/2009	9/30/2009
SENATOR T PERSONAL MCADAM, T 3/5/2009	3/31/2009 COMMUNIK SA	2531.45		4/1/2009	9/30/2009
SENATOR T PERSONAL MCADAM, TODD R	5/27/2009 LUMP SUM VA	2247.76		4/1/2009	9/30/2009
SENATOR T PERSONAL MILLER, MA 3/5/2009	3/31/2009 COMMUNIK SA	2093.55		4/1/2009	9/30/2009
SENATOR T PERSONAL MORRIS, PI 3/6/2009	3/30/2009 STUDENT A TE	761.25		4/1/2009	9/30/2009
SENATOR T PERSONAL NIELSEN JR 3/5/2009	9/16/2009 CHIEF OF S RA	49220.77		4/1/2009	9/30/2009
SENATOR T PERSONAL PRIEST, EM 3/5/2009	3/31/2009 PUBLIC AFF RA	2557.7		4/1/2009	9/30/2009
SENATOR T PERSONAL SHAW, JAS 3/5/2009	9/16/2009 INFORMATI SA	4604.76		4/1/2009	9/30/2009
SENATOR T PERSONAL TAIT, NANC 3/5/2009	3/31/2009 COMMUNIK SA	1744.64		4/1/2009	9/30/2009
SENATOR T PERSONAL THOMAS, J 3/5/2009	9/16/2009 DEPUTY CH RA	40763.35		4/1/2009	9/30/2009
SENATOR T PERSONAL WALCZYK, I 3/5/2009	3/31/2009 LEGISLATIV RA	3230.78		4/1/2009	9/30/2009
SENATOR T PERSONAL WALCZYK, MARK C	5/27/2009 LUMP SUM VA	3307.52		4/1/2009	9/30/2009
SENATOR T PERSONAL YOUNG, TH 3/5/2009	3/31/2009 REGIONAL SA	502.73		4/1/2009	9/30/2009
SENATOR T PERSONAL YOUNG, THORNTON J	5/27/2009 LUMP SUM VA	2879.06		4/1/2009	9/30/2009
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009 D.O. TELEP VENDOR	10.6		4/1/2009	9/30/2009
SENATOR T MAINTENANCE CHEMUNG SPRING WA	4/7/2009 D.O. WATEI VENDOR	73.2		4/1/2009	9/30/2009
SENATOR T MAINTENANCE 7/22/2020	4/7/2009 LAW BOOK VENDOR	1301.5		4/1/2009	9/30/2009

SENATOR T MAINTENAI DAN CULLINGS / D.C. \	4/14/2009	SUBSCRIPTVENDOR	132	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	668.49	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHEMUNG SPRING WA	4/20/2009	D.O. WATEI VENDOR	56.1	4/1/2009	9/30/2009
SENATOR T MAINTENAI FRONTIER	4/20/2009	D.O. TELEP VENDOR	20.59	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	2.69	4/1/2009	9/30/2009
SENATOR T MAINTENAI 7/22/2020	5/18/2009	LAW BOOK VENDOR	324	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHEMUNG SPRING WA	5/19/2009	D.O. WATEI VENDOR	27.6	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	-55.38	4/1/2009	9/30/2009
SENATOR T MAINTENAI DAN CULLINGS / D.C. \	5/27/2009	SUBSCRIPTVENDOR	132	4/1/2009	9/30/2009
SENATOR T MAINTENAI FRONTIER	6/1/2009	D.O. TELEP VENDOR	20.59	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	1.29	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	6/5/2009	D.O. TELEP VENDOR	-27.99	4/1/2009	9/30/2009
SENATOR T MAINTENAI 7/22/2020	6/9/2009	LAW BOOK VENDOR	540	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHEMUNG SPRING WA	6/15/2009	D.O. WATEI VENDOR	10.5	4/1/2009	9/30/2009
SENATOR T MAINTENAI DAN CULLINGS / D.C. \	6/15/2009	SUBSCRIPTVENDOR	120	4/1/2009	9/30/2009
SENATOR T MAINTENAI FRONTIER	6/15/2009	D.O. TELEP VENDOR	20.59	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	296.64	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	1.18	4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR T MAINTENAI PADEN PUBLISHING, LI	7/10/2009	SUBSCRIPTVENDOR	78	4/1/2009	9/30/2009
SENATOR T MAINTENAI 7/22/2020	7/10/2009	LAW BOOK VENDOR	324	4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHEMUNG SPRING WA	7/21/2009	D.O. BOTTL VENDOR	44.7	4/1/2009	9/30/2009
SENATOR T MAINTENAI DAN CULLINGS / D.C. \	7/21/2009	SUBSCRIPTVENDOR	152	4/1/2009	9/30/2009
SENATOR T MAINTENAI FRONTIER	7/28/2009	D.O. TELEP VENDOR	20.59	4/1/2009	9/30/2009
SENATOR T MAINTENAI SNYDER CIOMMUNICA	7/28/2009	SUBSCRIPTVENDOR	35.35	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	287.4	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	1.17	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	283.68	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHEMUNG SPRING WA	8/25/2009	D.O. BOTTL VENDOR	21.9	4/1/2009	9/30/2009
SENATOR T MAINTENAI DAN CULLINGS / D.C. \	8/25/2009	SUBSCRIPTVENDOR	161	4/1/2009	9/30/2009
SENATOR T MAINTENAI FRONTIER	8/25/2009	D.O. TELEP VENDOR	20.59	4/1/2009	9/30/2009

SENATOR T MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	280.44		4/1/2009	9/30/2009
SENATOR T MAINTENAI FRONTIER	9/14/2009	D.O. TELEP VENDOR	20.59		4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	0.88		4/1/2009	9/30/2009
SENATOR T MAINTENAI CHARLIE'S EXPRESS S1	9/21/2009	SUBSCRIPT VENDOR	932.4		4/1/2009	9/30/2009
SENATOR T MAINTENAI DAN CULLINGS / D.C. \	9/21/2009	SUBSCRIPT VENDOR	147		4/1/2009	9/30/2009
SENATOR T MAINTENAI EBSCO SUBSCRIPTION	9/21/2009	SUBSCRIPT VENDOR	20.28		4/1/2009	9/30/2009
SENATOR T MAINTENAI 7/22/2020	9/21/2009	LAW BOOK VENDOR	447		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	4/7/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	4/14/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	4/20/2009	LEGISLATIV VENDOR	845		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	5/5/2009	LEGISLATIV VENDOR	365		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	5/14/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	5/14/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	5/27/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	5/27/2009	LEGISLATIV VENDOR	365		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	6/9/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	6/15/2009	LEGISLATIV VENDOR	205		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	7/10/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	7/10/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	7/10/2009	LEGISLATIV VENDOR	685		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	8/11/2009	LEGISLATIV VENDOR	1760		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	8/11/2009	LEGISLATIV VENDOR	1485		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	8/11/2009	LEGISLATIV VENDOR	525		4/1/2009	9/30/2009
SENATOR T MEMBER TF LIBOUS, THOMAS	9/29/2009	LEGISLATIV VENDOR	365		4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	591.53	See Note A1	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	158	See Note A1	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	346.56	See Note A1	4/1/2009	9/30/2009
SENATOR E PERSONAL LITTLE, ELIZ 3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR E PERSONAL LITTLE, ELIZABETH OC	4/1/2009	RN MIN MM RA	6750		4/1/2009	9/30/2009
SENATOR E PERSONAL BARTON, C 3/5/2009	9/16/2009	CONSTITUE SA	12561.65		4/1/2009	9/30/2009
SENATOR E PERSONAL HENDERSC 3/5/2009	9/16/2009	SPECIAL PF RA	28272.27		4/1/2009	9/30/2009
SENATOR E PERSONAL LUCAS, BO 3/5/2009	9/16/2009	LEGISLATIV SA	9075.09		4/1/2009	9/30/2009

SENATOR E PERSONAL LUCAS, ST/	3/5/2009	9/16/2009	LEGISLATIV RA	18192.47	4/1/2009	9/30/2009
SENATOR E PERSONAL LUNT, JENN	2/19/2009	6/4/2009	EDUCATIOITE	4542.5	4/1/2009	9/30/2009
SENATOR E PERSONAL LUNT, JENN	9/3/2009	9/16/2009	EDUCATIOI SA	830.77	4/1/2009	9/30/2009
SENATOR E PERSONAL MACENTEE	3/5/2009	9/16/2009	COMMUNIC RA	34077.71	4/1/2009	9/30/2009
SENATOR E PERSONAL MARINO, R	3/5/2009	9/16/2009	DIR. OPERA RA	34077.71	4/1/2009	9/30/2009
SENATOR E PERSONAL MAROUN, F	3/5/2009	9/16/2009	NORTH CO SA	16619.32	4/1/2009	9/30/2009
SENATOR E PERSONAL MCDONALI	3/5/2009	9/16/2009	SCHEDULE RA	25242.78	4/1/2009	9/30/2009
SENATOR E PERSONAL SCHERER,	3/5/2009	9/16/2009	COMMUNIRA	20735.99	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	1.44	4/1/2009	9/30/2009
SENATOR E MAINTENAI CITY OF PLATTSBURGH	4/7/2009		D.O. ELECT VENDOR	142.57	4/1/2009	9/30/2009
SENATOR E MAINTENAI GREENWICH JOURNAL	4/7/2009		SUBSCRIPT VENDOR	30	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	381.04	4/1/2009	9/30/2009
SENATOR E MAINTENAI CITY OF PLATTSBURGH	4/28/2009		D.O. ELECT VENDOR	11.18	4/1/2009	9/30/2009
SENATOR E MAINTENAI P. HOFFMAN'S REALTY,	4/28/2009		D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	1.98	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	355.19	4/1/2009	9/30/2009
SENATOR E MAINTENAI P. HOFFMAN'S REALTY,	5/27/2009		D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	1.01	4/1/2009	9/30/2009
SENATOR E MAINTENAI THE GRANVILLE SENTI	6/15/2009		SUBSCRIPT VENDOR	44	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	483.7	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	1.71	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR E MAINTENAI J.D. DAME	7/10/2009		D.O. LEASE VENDOR	2620.8	4/1/2009	9/30/2009
SENATOR E MAINTENAI P. HOFFMAN'S REALTY,	7/10/2009		D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR E MAINTENAI P. HOFFMAN'S REALTY,	7/28/2009		D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	545.66	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	2.26	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	317.74	4/1/2009	9/30/2009
SENATOR E MAINTENAI P. HOFFMAN'S REALTY,	8/25/2009		D.O. LEASE VENDOR	2000	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	314.11	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	9/21/2009		D.O. TELEP VENDOR	2.16	4/1/2009	9/30/2009

SENATOR E MAINTENAI P. HOFFMAN'S REALTY,	9/21/2009	D.O. LEASE	VENDOR	2000		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	585.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	425.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	585.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	585.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	630.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	585.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	585.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	745.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	265.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	425.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	425.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	7/14/2009	LEGISLATIV	VENDOR	425.5		4/1/2009	9/30/2009
SENATOR E STAFF TRAV MACENTEE, DANIEL	9/15/2009	LEGISLATIV	VENDOR	94.6		4/1/2009	9/30/2009
SENATOR E STAFF TRAV MARINO, REBECCA	9/15/2009	LEGISLATIV	VENDOR	42.9		4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2335.63	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	30171.22	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	149.87	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	886.44	See Note A	4/1/2009	9/30/2009
SENATOR S MAINTENAI EBSCO SUBSCRIPTION	4/7/2009	CANCELLEI	VENDOR	-56.65		4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	185.49		4/1/2009	9/30/2009
SENATOR S MAINTENAI JOURNAL VOUCHER	4/21/2009	D.O. ELECT	VENDOR	210.83		4/1/2009	9/30/2009
SENATOR S MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT	VENDOR	244.94		4/1/2009	9/30/2009
SENATOR S MAINTENAI EBSCO SUBSCRIPTION	6/9/2009	CANCELLEI	VENDOR	-5		4/1/2009	9/30/2009
SENATOR S MAINTENAI EBSCO SUBSCRIPTION	9/29/2009	CANCELLEI	VENDOR	-219.3		4/1/2009	9/30/2009
SENATOR C PERSONAL MARCELLIN	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL MARCELLINO, CARL L	4/1/2009	R MM SEN	F RA	6750		4/1/2009	9/30/2009
SENATOR C PERSONAL BERGIN, DE	3/5/2009	9/16/2009	SPECIAL AS	2692.34		4/1/2009	9/30/2009
SENATOR C PERSONAL DICOCCO,	3/5/2009	9/16/2009	CONSTITUE	7338.48		4/1/2009	9/30/2009
SENATOR C PERSONAL GOLDEN, L	3/5/2009	9/16/2009	CONSTITUE	3057.73		4/1/2009	9/30/2009
SENATOR C PERSONAL HICKS, MAI	3/5/2009	9/16/2009	COORD. C	22660.68		4/1/2009	9/30/2009
SENATOR C PERSONAL IVES, KIRK \	3/5/2009	9/16/2009	LEGIS DIRE	43883		4/1/2009	9/30/2009

SENATOR C PERSONAL KELLEHER, 3/5/2009 3/31/2009 ENVIRONM RA	5609.6	4/1/2009 9/30/2009
SENATOR C PERSONAL KELLEHER, DEBORAH F 6/10/2009 LUMP SUM VA	7011.99	4/1/2009 9/30/2009
SENATOR C PERSONAL KELLEHER, 8/20/2009 9/16/2009 DIRECTOR SA	2423.08	4/1/2009 9/30/2009
SENATOR C PERSONAL LAGUERRA 3/5/2009 9/16/2009 EXECUTIVE RA	38186.68	4/1/2009 9/30/2009
SENATOR C PERSONAL LAMALFA, T 3/5/2009 9/16/2009 EXECUTIVE RA	20962.87	4/1/2009 9/30/2009
SENATOR C PERSONAL LEROSE, DI 3/5/2009 9/16/2009 COUNSEL SA	7644.25	4/1/2009 9/30/2009
SENATOR C PERSONAL LONGO, CH 3/5/2009 9/16/2009 RESEARCH SA	7897.32	4/1/2009 9/30/2009
SENATOR C PERSONAL PEDERSEN, SARAH L 4/1/2009 LUMP SUM VA	313.5	PAYMENT F 4/1/2009 9/30/2009
SENATOR C PERSONAL SAVINO, EL 3/5/2009 3/31/2009 COUNSEL SA	1938.51	4/1/2009 9/30/2009
SENATOR C PERSONAL SAVINO, ELLEN N 6/10/2009 LUMP SUM VA	3143.61	4/1/2009 9/30/2009
SENATOR C PERSONAL SAVINO, EL 9/3/2009 9/16/2009 COUNSEL SA	519.24	4/1/2009 9/30/2009
SENATOR C PERSONAL WALKER, R 3/5/2009 3/31/2009 CONSTITUË SA	2769.25	4/1/2009 9/30/2009
SENATOR C PERSONAL WEBER, SH 3/5/2009 3/31/2009 SPECIAL AS SA	2923.09	4/1/2009 9/30/2009
SENATOR C PERSONAL WILSON, K 3/5/2009 9/16/2009 COMMUNIC RA	36126.16	4/1/2009 9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN 4/7/2009 D.O. TELEP VENDOR	2.1	4/1/2009 9/30/2009
SENATOR C MAINTENAI COZY REALTY 4/7/2009 D.O. LEASE VENDOR	7728.48	4/1/2009 9/30/2009
SENATOR C MAINTENAI LIPA 4/7/2009 D.O. ELECT VENDOR	121.59	4/1/2009 9/30/2009
SENATOR C MAINTENAI NATIONAL GRID 4/7/2009 D.O. GAS S VENDOR	404.89	4/1/2009 9/30/2009
SENATOR C MAINTENAI 278 MAIN STREET COM 4/14/2009 D.O. LEASE VENDOR	6000	4/1/2009 9/30/2009
SENATOR C MAINTENAI CLEAN CORP., NY 4/14/2009 D.O. CLEAN VENDOR	128	4/1/2009 9/30/2009
SENATOR C MAINTENAI VERIZON 4/14/2009 D.O. TELEP VENDOR	350.99	4/1/2009 9/30/2009
SENATOR C MAINTENAI CLEAN CORP., NY 4/28/2009 D.O. CLEAN VENDOR	128	4/1/2009 9/30/2009
SENATOR C MAINTENAI COZY REALTY 4/28/2009 D.O. LEASE VENDOR	1932.12	4/1/2009 9/30/2009
SENATOR C MAINTENAI LIPA 4/28/2009 D.O. ELECT VENDOR	75.44	4/1/2009 9/30/2009
SENATOR C MAINTENAI NATIONAL GRID 4/28/2009 D.O. GAS S VENDOR	191.33	4/1/2009 9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN 5/5/2009 D.O. TELEP VENDOR	2.69	4/1/2009 9/30/2009
SENATOR C MAINTENAI VERIZON 5/19/2009 D.O. TELEP VENDOR	344.05	4/1/2009 9/30/2009
SENATOR C MAINTENAI CLEAN CORP., NY 5/27/2009 D.O. CLEAN VENDOR	160	4/1/2009 9/30/2009
SENATOR C MAINTENAI COZY REALTY 5/27/2009 D.O. LEASE VENDOR	1932.12	4/1/2009 9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN 6/2/2009 D.O. TELEP VENDOR	2.67	4/1/2009 9/30/2009
SENATOR C MAINTENAI VERIZON 6/15/2009 D.O. TELEP VENDOR	205.07	4/1/2009 9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN 7/10/2009 D.O. TELEP VENDOR	1.81	4/1/2009 9/30/2009

SENATOR C MAINTENANCE COZY REALTY	7/10/2009	D.O. LEASE VENDOR	1932.12	4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SEI	7/10/2009	D.O. MAILING VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SEI	7/14/2009	D.O. MAILING VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENANCE COZY REALTY	7/28/2009	D.O. LEASE VENDOR	1932.12	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	7/28/2009	D.O. TELEPHONE VENDOR	256.05	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEPHONE VENDOR	2.23	4/1/2009	9/30/2009
SENATOR C MAINTENANCE CLEAN CORP., NY	8/11/2009	D.O. CLEAN VENDOR	128	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	8/11/2009	D.O. TELEPHONE VENDOR	257.71	4/1/2009	9/30/2009
SENATOR C MAINTENANCE COZY REALTY	8/25/2009	D.O. LEASE VENDOR	1932.12	4/1/2009	9/30/2009
SENATOR C MAINTENANCE CLEAN CORP., NY	9/1/2009	D.O. CLEAN VENDOR	288	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	9/9/2009	D.O. TELEPHONE VENDOR	255.11	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEPHONE VENDOR	1.64	4/1/2009	9/30/2009
SENATOR C MAINTENANCE COZY REALTY	9/21/2009	D.O. LEASE VENDOR	1932.12	4/1/2009	9/30/2009
SENATOR C MAINTENANCE CLEAN CORP., NY	9/29/2009	D.O. CLEAN VENDOR	128	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	4/7/2009	LEGISLATIVE VENDOR	1452.6	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	4/20/2009	LEGISLATIVE VENDOR	1772.6	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	5/5/2009	LEGISLATIVE VENDOR	1156.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	5/27/2009	LEGISLATIVE VENDOR	1698.9	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	7/10/2009	LEGISLATIVE VENDOR	1698.9	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	7/10/2009	LEGISLATIVE VENDOR	1641.44	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	7/21/2009	LEGISLATIVE VENDOR	1497.6	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	7/21/2009	LEGISLATIVE VENDOR	1526.3	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	8/4/2009	LEGISLATIVE VENDOR	406.3	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	8/11/2009	LEGISLATIVE VENDOR	205.18	4/1/2009	9/30/2009
SENATOR C MEMBER TF MARCELLINO, CARL	9/29/2009	LEGISLATIVE VENDOR	246.3	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		948.63	See Note A1	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		23527.2	See Note A1	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		43.72	See Note A1	4/1/2009 9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUIT AOE		530	See Note A1	4/1/2009 9/30/2009
SENATOR C PERSONAL MAZIARZ, G	3/19/2009 9/30/2009	MEMBER RA	42807.66		4/1/2009 9/30/2009
SENATOR C PERSONAL MAZIARZ, GEORGE D	4/1/2009	RK MIN MM RA	8250		4/1/2009 9/30/2009
SENATOR C PERSONAL ALEXANDEI	3/20/2009 4/12/2010	LEGISLATIVE	90		4/1/2009 9/30/2009

SENATOR C PERSONAL ALLKOFER,	3/5/2009	9/16/2009	CONSTITUE SA	8077.02	4/1/2009	9/30/2009
SENATOR C PERSONAL COLATARC	3/5/2009	9/16/2009	CHIEF OF S RA	39953.9	4/1/2009	9/30/2009
SENATOR C PERSONAL COLATARC	3/5/2009	9/16/2009	RECEPTION SA	11953.9	4/1/2009	9/30/2009
SENATOR C PERSONAL DEFRIES, E	3/5/2009	3/31/2009	LEGIS. DIR. RA	3507.7	4/1/2009	9/30/2009
SENATOR C PERSONAL DEFRIES, ELIZABETH A	5/27/2009		LUMP SUM VA	2807.62	4/1/2009	9/30/2009
SENATOR C PERSONAL DENNY, TRICIA K		4/15/2009	LUMP SUM VA	386.7	4/1/2009	9/30/2009
SENATOR C PERSONAL HALL, MARI	3/5/2009	9/16/2009	OFFICE MA RA	23961.56	4/1/2009	9/30/2009
SENATOR C PERSONAL HAYLETT JR	1/8/2009	4/23/2010	CONSTITUETE	6250	4/1/2009	9/30/2009
SENATOR C PERSONAL HILTS, WILI	3/5/2009	3/31/2009	COMMUNIA SA	138.48	4/1/2009	9/30/2009
SENATOR C PERSONAL HILTS, WILLIAM R		5/27/2009	LUMP SUM VA	1476.68	4/1/2009	9/30/2009
SENATOR C PERSONAL KUDLA, ANI	2/24/2009	3/17/2009	CONSTITUETE	80	4/1/2009	9/30/2009
SENATOR C PERSONAL KUDLA, PAI	3/5/2009	3/31/2009	CONSTITUE SA	1200	4/1/2009	9/30/2009
SENATOR C PERSONAL KUDLA, PAUL J		5/27/2009	LUMP SUM VA	1171	4/1/2009	9/30/2009
SENATOR C PERSONAL MACNEIL, I	2/19/2009	3/18/2009	CONSTITUETE	912	4/1/2009	9/30/2009
SENATOR C PERSONAL MACNEIL, I	4/1/2009	9/16/2009	CONSTITUE SA	8240.4	4/1/2009	9/30/2009
SENATOR C PERSONAL MCINTYRE,	3/5/2009	9/16/2009	COMMUNICA SA	7047.5	4/1/2009	9/30/2009
SENATOR C PERSONAL MOLINEAU,	3/5/2009	9/16/2009	EXEC. ASSA RA	29938.58	4/1/2009	9/30/2009
SENATOR C PERSONAL MORONEY,	3/5/2009	3/31/2009	COUNSEL SA	4153.85	4/1/2009	9/30/2009
SENATOR C PERSONAL NORRIS, AI	2/19/2009	4/28/2010	CONSTITUETE	4470	4/1/2009	9/30/2009
SENATOR C PERSONAL NORRIS, MI	3/5/2009	3/31/2009	COUNSEL SA	3692.33	4/1/2009	9/30/2009
SENATOR C PERSONAL NORRIS, MICHAEL J		5/27/2009	LUMP SUM VA	9230.82	4/1/2009	9/30/2009
SENATOR C PERSONAL PROVENZA	2/24/2009	4/27/2010	AIDE TE	735	4/1/2009	9/30/2009
SENATOR C PERSONAL TABELSKI, I	3/5/2009	9/16/2009	COMMUNICA RA	20730.78	4/1/2009	9/30/2009
SENATOR C PERSONAL WARD, JAM	3/5/2009	9/16/2009	EXECUTIVE RA	33384.68	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	39.82	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	4/7/2009		SUBSCRIPT VENDOR	258.54	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL		4/7/2009	D.O. GAS S VENDOR	253.87	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER		4/14/2009	D.O. TELEP VENDOR	379.82	4/1/2009	9/30/2009
SENATOR C MAINTENAI K & K JANITORIAL SERV	4/20/2009		D.O. CLEAN VENDOR	230	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID		4/20/2009	D.O. ELECT VENDOR	212.64	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WACHOWICZ	4/28/2009		D.O. LEASE VENDOR	1560	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	44.18	4/1/2009	9/30/2009

SENATOR C MAINTENAI FRONTIER	5/5/2009	D.O. TELEP VENDOR	71.63	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	5/5/2009	D.O. GAS S VENDOR	124.8	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	5/19/2009	D.O. TELEP VENDOR	380.26	4/1/2009	9/30/2009
SENATOR C MAINTENAI K & K JANITORIAL SERV	5/19/2009	D.O. CLEAN VENDOR	230	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID	5/19/2009	D.O. ELECT VENDOR	184.62	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WACHOWICZ	5/27/2009	D.O. LEASE VENDOR	1560	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	6/1/2009	D.O. TELEP VENDOR	75.89	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	44.4	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	6/9/2009	D.O. GAS S VENDOR	44.27	4/1/2009	9/30/2009
SENATOR C MAINTENAI THE POST EAGLE	6/9/2009	SUBSCRIPT VENDOR	35	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	6/15/2009	D.O. TELEP VENDOR	379.8	4/1/2009	9/30/2009
SENATOR C MAINTENAI K & K JANITORIAL SERV	6/15/2009	D.O. CLEAN VENDOR	230	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID	6/15/2009	D.O. ELECT VENDOR	177.98	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	43.35	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	7/10/2009	D.O. TELEP VENDOR	74.87	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WACHOWICZ	7/10/2009	D.O. LEASE VENDOR	1560	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	7/10/2009	D.O. GAS S VENDOR	38.86	4/1/2009	9/30/2009
SENATOR C MAINTENAI TOWN OF WHEATFIELD	7/10/2009	D.O. WATEI VENDOR	13.15	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI K & K JANITORIAL SERV	7/14/2009	D.O. CLEAN VENDOR	230	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID	7/14/2009	D.O. ELECT VENDOR	204.06	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	7/21/2009	D.O. TELEP VENDOR	379.8	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WACHOWICZ	7/28/2009	D.O. LEASE VENDOR	1560	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	8/4/2009	D.O. TELEP VENDOR	78.1	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	45.7	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	8/11/2009	D.O. GAS S VENDOR	1.69	4/1/2009	9/30/2009
SENATOR C MAINTENAI K & K JANITORIAL SERV	8/20/2009	D.O. CLEAN VENDOR	230	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	8/25/2009	D.O. TELEP VENDOR	381.08	4/1/2009	9/30/2009
SENATOR C MAINTENAI MICHAEL WACHOWICZ	8/25/2009	D.O. LEASE VENDOR	1560	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL GRID	8/25/2009	D.O. ELECT VENDOR	238.67	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER	9/9/2009	D.O. TELEP VENDOR	79.25	4/1/2009	9/30/2009

SENATOR C MAINTENANCE NATIONAL FUEL	9/9/2009	D.O. GAS S VENDOR	21.05		4/1/2009	9/30/2009
SENATOR C MAINTENANCE FRONTIER	9/14/2009	D.O. TELEP VENDOR	382.05		4/1/2009	9/30/2009
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	281.2		4/1/2009	9/30/2009
SENATOR C MAINTENANCE NATIONAL GRID	9/15/2009	D.O. ELECT VENDOR	256.6		4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	45.9		4/1/2009	9/30/2009
SENATOR C MAINTENANCE K & K JANITORIAL SERV	9/21/2009	D.O. CLEAN VENDOR	230		4/1/2009	9/30/2009
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	9/21/2009	D.O. LEASE VENDOR	1560		4/1/2009	9/30/2009
SENATOR C MAINTENANCE TOWN OF WHEATFIELD	9/29/2009	D.O. WASTE VENDOR	16.42		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	4/20/2009	LEGISLATIVE VENDOR	1002.35		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	4/20/2009	LEGISLATIVE VENDOR	1117.35		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	4/20/2009	LEGISLATIVE VENDOR	845		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	5/19/2009	LEGISLATIVE VENDOR	842.35		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	5/19/2009	LEGISLATIVE VENDOR	1002.35		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	5/27/2009	LEGISLATIVE VENDOR	853.3		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	5/27/2009	LEGISLATIVE VENDOR	525		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	5/27/2009	LEGISLATIVE VENDOR	957.34		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	6/9/2009	LEGISLATIVE VENDOR	525		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	6/9/2009	LEGISLATIVE VENDOR	638.68		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	7/10/2009	LEGISLATIVE VENDOR	843.68		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	7/10/2009	LEGISLATIVE VENDOR	1117.35		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	8/11/2009	LEGISLATIVE VENDOR	685		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	8/11/2009	LEGISLATIVE VENDOR	3085		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	8/11/2009	LEGISLATIVE VENDOR	525		4/1/2009	9/30/2009
SENATOR C MEMBER TF MAZIARZ, GEORGE	9/1/2009	LEGISLATIVE VENDOR	205		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	624.55	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	17341.56	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	253.21	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	1145	See Note A1	4/1/2009	9/30/2009
SENATOR F PERSONAL MCDONALD, ROY J	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR F PERSONAL MCDONALD, ROY J	4/1/2009	RK MM OF C RA	6750		4/1/2009	9/30/2009
SENATOR F PERSONAL BARTHOLOMEW, LISA	4/1/2009	5/31/2009 COUNSEL SA	17508.32		4/1/2009	9/30/2009
SENATOR F PERSONAL BRUNO, LISA	7/23/2009	9/16/2009 DIR. COMM RA	5211.65		4/1/2009	9/30/2009

SENATOR F PERSONAL CHURCH, J	3/5/2009	9/16/2009	DIRECTOR RA	43442.29	4/1/2009	9/30/2009
SENATOR F PERSONAL LUCIANO, I	3/5/2009	3/31/2009	LEGISLATIV RA	4615.39	4/1/2009	9/30/2009
SENATOR F PERSONAL LUCIANO, MARK H	5/27/2009		LUMP SUM VA	1057.69	4/1/2009	9/30/2009
SENATOR F PERSONAL POLETO, P/	3/5/2009	9/16/2009	CHIEF OF S RA	48282.54	4/1/2009	9/30/2009
SENATOR F PERSONAL QUINN, CO	3/5/2009	7/22/2009	COMMUNI RA	19134.36	4/1/2009	9/30/2009
SENATOR F PERSONAL QUINN, COLLEEN M	9/30/2009		LUMP SUM VA	3085.19	4/1/2009	9/30/2009
SENATOR F PERSONAL THOMPSON	3/5/2009	9/16/2009	DIRECTOR RA	32507.75	4/1/2009	9/30/2009
SENATOR F PERSONAL THOMPSON	3/5/2009	3/31/2009	DIR. DIST. C RA	9792.94	4/1/2009	9/30/2009
SENATOR F PERSONAL THOMPSON, KRISTEN I	5/27/2009		LUMP SUM VA	12241.17	4/1/2009	9/30/2009
SENATOR F PERSONAL VEITCH, MI	3/5/2009	9/16/2009	DIR. OF CO RA	24896.12	4/1/2009	9/30/2009
SENATOR F PERSONAL WONG, CE	4/30/2009	6/24/2009	LEGISLATIV SA	4680	4/1/2009	9/30/2009
SENATOR F MAINTENANCE VERIZON		4/14/2009	D.O. TELEP VENDOR	656.58	4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN		4/20/2009	D.O. TELEP VENDOR	10.27	4/1/2009	9/30/2009
SENATOR F MAINTENANCE FIRST COLUMBIA, 433 I		4/28/2009	D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009
SENATOR F MAINTENANCE CRYSTAL ROCK BOTTLI		5/19/2009	D.O. WATEI VENDOR	7	4/1/2009	9/30/2009
SENATOR F MAINTENANCE FIRST COLUMBIA, 433 I		5/27/2009	D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009
SENATOR F MAINTENANCE VERIZON		5/27/2009	D.O. TELEP VENDOR	136.31	4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN		6/2/2009	D.O. TELEP VENDOR	28.75	4/1/2009	9/30/2009
SENATOR F MAINTENANCE EBSCO SUBSCRIPTION		6/9/2009	CANCELLEI VENDOR	-77	4/1/2009	9/30/2009
SENATOR F MAINTENANCE EBSCO SUBSCRIPTION		7/10/2009	CANCELLEI VENDOR	-51.95	4/1/2009	9/30/2009
SENATOR F MAINTENANCE FIRST COLUMBIA, 433 I		7/10/2009	D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009
SENATOR F MAINTENANCE HASLER FINANCIAL SEI		7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENANCE HASLER FINANCIAL SEI		7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENANCE FIRST COLUMBIA, 433 I		7/28/2009	D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009
SENATOR F MAINTENANCE VERIZON		7/28/2009	D.O. TELEP VENDOR	276.97	4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN		8/11/2009	D.O. TELEP VENDOR	0.11	4/1/2009	9/30/2009
SENATOR F MAINTENANCE VERIZON		8/11/2009	D.O. TELEP VENDOR	0.23	4/1/2009	9/30/2009
SENATOR F MAINTENANCE FIRST COLUMBIA, 433 I		8/25/2009	D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009
SENATOR F MAINTENANCE VERIZON		9/9/2009	D.O. TELEP VENDOR	135.02	4/1/2009	9/30/2009
SENATOR F MAINTENANCE CHARLIE'S EXPRESS ST		9/15/2009	SUBSCRIP VENDOR	1175	4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN		9/21/2009	D.O. TELEP VENDOR	1.08	4/1/2009	9/30/2009
SENATOR F MAINTENANCE FIRST COLUMBIA, 433 I		9/21/2009	D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009

SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	143.22	See Note Al	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	17	See Note Al	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	170.6	See Note Al	4/1/2009	9/30/2009
SENATOR F PERSONAL MONSERRATE, HIRAM	3/19/2009 9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR F PERSONAL MONSERRATE, HIRAM	7/8/2009 CH SEN CC RA	12500		4/1/2009	9/30/2009
SENATOR F PERSONAL CASTRO-BLANCO, HIRAM	3/5/2009 9/16/2009 ADMINISTR RA	12738.5		4/1/2009	9/30/2009
SENATOR F PERSONAL DAVILA, ROBERTO	3/5/2009 9/16/2009 DIRECTOR RA	21800.04		4/1/2009	9/30/2009
SENATOR F PERSONAL DIAZ, NESTOR	3/5/2009 9/16/2009 LEGAL COL SA	6369.26		4/1/2009	9/30/2009
SENATOR F PERSONAL ENRIQUEZ, JUAN	9/1/2009 9/16/2009 CONSTITUTE SA	888.47		4/1/2009	9/30/2009
SENATOR F PERSONAL ESPINOZA, JUAN	3/5/2009 9/16/2009 SCHEDULE RA	17215.4		4/1/2009	9/30/2009
SENATOR F PERSONAL FLORES, LUIS	3/5/2009 3/31/2009 FINANCIAL RA	4153.86		4/1/2009	9/30/2009
SENATOR F PERSONAL FLORES, PABLO	3/5/2009 9/16/2009 ADMINISTR RA	11738.55		4/1/2009	9/30/2009
SENATOR F PERSONAL HARRISON, JAMES	4/24/2009 9/16/2009 COMMUNIT RA	10280.84		4/1/2009	9/30/2009
SENATOR F PERSONAL HELIVERT, JUAN	7/27/2009 9/16/2009 TENANT OR RA	5884.61		4/1/2009	9/30/2009
SENATOR F PERSONAL LEWIS, STEPHEN	3/5/2009 9/16/2009 SPECIAL AS SA	13461.58		4/1/2009	9/30/2009
SENATOR F PERSONAL MAHLKE, PETER	3/5/2009 9/16/2009 DEPUTY CH SA	7857.78		4/1/2009	9/30/2009
SENATOR F PERSONAL MARIN, PAUL	3/5/2009 9/16/2009 DIST. MAN RA	23884.62		4/1/2009	9/30/2009
SENATOR F PERSONAL MIRANDA, JUAN	2/23/2009 3/18/2009 SPECIAL AS RA	5076.92		4/1/2009	9/30/2009
SENATOR F PERSONAL MIRANDA, JUAN	3/19/2009 9/16/2009 SPECIAL AS SA	11423.09		4/1/2009	9/30/2009
SENATOR F PERSONAL MIRANDA, JUAN	7/13/2009 9/16/2009 OFFICE MA RA	13030.79		4/1/2009	9/30/2009
SENATOR F PERSONAL RIVAS, LEO	2/23/2009 8/5/2009 CONSTITUTE RA	13615.41		4/1/2009	9/30/2009
SENATOR F PERSONAL SALGADO, JUAN	7/9/2009 9/16/2009 DISTRICT O SA	2711.58		4/1/2009	9/30/2009
SENATOR F PERSONAL VEKIARELIS, JUAN	3/5/2009 9/16/2009 SENATE AIL RA	12730.8		4/1/2009	9/30/2009
SENATOR F MAINTENANCE ARCH PAGING	4/7/2009 CANCELLED VENDOR	-13.85		4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009 D.O. TELEP VENDOR	11.02		4/1/2009	9/30/2009
SENATOR F MAINTENANCE VERIZON	4/14/2009 D.O. TELEP VENDOR	1116.75		4/1/2009	9/30/2009
SENATOR F MAINTENANCE EL DIARIO LLC DBA EL I	4/20/2009 SUBSCRIPT VENDOR	210.6		4/1/2009	9/30/2009
SENATOR F MAINTENANCE NATIONAL GRID	4/20/2009 D.O. GAS S VENDOR	195.38		4/1/2009	9/30/2009
SENATOR F MAINTENANCE JOURNAL VOUCHER	4/21/2009 D.O. ELECT VENDOR	384.51		4/1/2009	9/30/2009
SENATOR F MAINTENANCE JUNCTION BLVD. TOWE	4/28/2009 D.O. LEASE VENDOR	17500		4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009 D.O. TELEP VENDOR	1.44		4/1/2009	9/30/2009
SENATOR F MAINTENANCE JOURNAL VOUCHER	5/13/2009 D.O. ELECT VENDOR	258.14		4/1/2009	9/30/2009

SENATOR F MAINTENAI NATIONAL GRID	5/18/2009	D.O. GAS S VENDOR	33.49	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	228.65	4/1/2009	9/30/2009
SENATOR F MAINTENAI JUNCTION BLVD. TOWE	5/27/2009	D.O. LEASE VENDOR	3500	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	0.03	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	408.91	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	190.47	4/1/2009	9/30/2009
SENATOR F MAINTENAI ADT SECURITY SRVICE	7/10/2009	D.O. ALARM VENDOR	123.44	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	3.15	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI JUNCTION BLVD. TOWE	7/10/2009	D.O. LEASE VENDOR	3500	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	7/10/2009	D.O. GAS S VENDOR	32.33	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	7/10/2009	D.O. GAS S VENDOR	12.86	4/1/2009	9/30/2009
SENATOR F MAINTENAI ROOSEVELT BUILDING	7/10/2009	D.O. CLEAN VENDOR	180	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR F MAINTENAI ROOSEVELT BUILDING	7/14/2009	D.O. CLEAN VENDOR	575	4/1/2009	9/30/2009
SENATOR F MAINTENAI JUNCTION BLVD. TOWE	7/28/2009	D.O. LEASE VENDOR	3500	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	404.83	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	269.54	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	408.36	4/1/2009	9/30/2009
SENATOR F MAINTENAI JUNCTION BLVD. TOWE	8/25/2009	D.O. LEASE VENDOR	3500	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	8/25/2009	D.O. GAS S VENDOR	31.47	4/1/2009	9/30/2009
SENATOR F MAINTENAI ROOSEVELT BUILDING	8/25/2009	D.O. CLEAN VENDOR	465	4/1/2009	9/30/2009
SENATOR F MAINTENAI NATIONAL GRID	9/9/2009	D.O. GAS S VENDOR	10.89	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	239.57	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	0.38	4/1/2009	9/30/2009
SENATOR F MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009	SUBSCRIPT VENDOR	784.4	4/1/2009	9/30/2009
SENATOR F MAINTENAI JUNCTION BLVD. TOWE	9/21/2009	D.O. LEASE VENDOR	3500	4/1/2009	9/30/2009
SENATOR F MAINTENAI ROOSEVELT BUILDING	9/21/2009	D.O. CLEAN VENDOR	485	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	4/7/2009	LEGISLATIV VENDOR	891	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	4/7/2009	LEGISLATIV VENDOR	885.7	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	4/20/2009	LEGISLATIV VENDOR	1034.95	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	4/20/2009	LEGISLATIV VENDOR	399.45	4/1/2009	9/30/2009

SENATOR F MEMBER TF MONSERRATE,HIRAM	5/5/2009	LEGISLATIV VENDOR	709.45	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	5/14/2009	LEGISLATIV VENDOR	562.85	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	5/19/2009	LEGISLATIV VENDOR	713.2	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	5/27/2009	LEGISLATIV VENDOR	709.45	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	6/9/2009	LEGISLATIV VENDOR	730.7	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	6/9/2009	LEGISLATIV VENDOR	383.2	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	6/15/2009	LEGISLATIV VENDOR	890.7	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	7/10/2009	LEGISLATIV VENDOR	890.7	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	7/10/2009	LEGISLATIV VENDOR	713.2	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	7/21/2009	LEGISLATIV VENDOR	3114.45	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	7/28/2009	LEGISLATIV VENDOR	554.95	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	8/11/2009	LEGISLATIV VENDOR	16.75	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	8/25/2009	LEGISLATIV VENDOR	383.2	4/1/2009	9/30/2009
SENATOR F MEMBER TF MONSERRATE,HIRAM	9/21/2009	LEGISLATIV VENDOR	543.2	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	4/7/2009	LEGISLATIV VENDOR	303.44	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	4/7/2009	LEGISLATIV VENDOR	333.32	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	4/28/2009	LEGISLATIV VENDOR	411.52	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	4/28/2009	LEGISLATIV VENDOR	257.68	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	5/14/2009	LEGISLATIV VENDOR	330.93	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	5/14/2009	LEGISLATIV VENDOR	322.63	4/1/2009	9/30/2009
SENATOR F STAFF TRAV DIAZ,NESTOR	5/27/2009	IDENTIFICA VENDOR	182.35	4/1/2009	9/30/2009
SENATOR F STAFF TRAV FLORES,PAOLA	6/2/2009	IDENTIFICA VENDOR	66	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	6/2/2009	LEGISLATIV VENDOR	322.34	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	6/2/2009	LEGISLATIV VENDOR	322.34	4/1/2009	9/30/2009
SENATOR F STAFF TRAV RIVAS,LEOMAR	6/9/2009	IDENTIFICA VENDOR	66	4/1/2009	9/30/2009
SENATOR F STAFF TRAV HARRISON,JENNIFER	6/15/2009	IDENTIFICA VENDOR	215.6	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	6/15/2009	LEGISLATIV VENDOR	257.39	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	6/15/2009	LEGISLATIV VENDOR	322.63	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	7/10/2009	LEGISLATIV VENDOR	322.34	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	7/10/2009	LEGISLATIV VENDOR	196	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	7/10/2009	LEGISLATIV VENDOR	387.29	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	7/14/2009	LEGISLATIV VENDOR	387.29	4/1/2009	9/30/2009

SENATOR F STAFF TRAV MAHLKE,P WAYNE	7/21/2009	LEGISLATIV	VENDOR	442.29	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	8/4/2009	LEGISLATIV	VENDOR	323.18	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	8/25/2009	LEGISLATIV	VENDOR	258.23	4/1/2009	9/30/2009
SENATOR F STAFF TRAV MAHLKE,P WAYNE	9/29/2009	LEGISLATIV	VENDOR	258.23	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4357.68	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	18765.65	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	25559.67	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	128.62	See Note A	4/1/2009 9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2573.47	See Note A	4/1/2009 9/30/2009
SENATOR V PERSONAL MONTGOM	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR V PERSONAL MONTGOMERY, VELMA	4/1/2009		ASSISTANT RA	14625	4/1/2009	9/30/2009
SENATOR V PERSONAL BOYCE, CY	3/5/2009	9/16/2009	SPECIAL PF SA	15576.95	4/1/2009	9/30/2009
SENATOR V PERSONAL DUGGAN, E	2/10/2009	3/24/2009	COMMUNITE	420	4/1/2009	9/30/2009
SENATOR V PERSONAL EASTMOND	3/5/2009	9/16/2009	COMMUNISA	25292.38	4/1/2009	9/30/2009
SENATOR V PERSONAL JONAS, OS	3/5/2009	9/16/2009	COMMUNISA	26250.09	4/1/2009	9/30/2009
SENATOR V PERSONAL LEUNG, SU	3/5/2009	9/16/2009	DISTRICT O RA	32307.8	4/1/2009	9/30/2009
SENATOR V PERSONAL LONG, JULI	3/5/2009	9/16/2009	LEGISLATIV SA	18453.92	4/1/2009	9/30/2009
SENATOR V PERSONAL MOORE, DE	3/5/2009	9/16/2009	COMMUNISA	26923.12	4/1/2009	9/30/2009
SENATOR V PERSONAL RAMOS, AN	2/19/2009	4/14/2010	COMMUNITE	4350	4/1/2009	9/30/2009
SENATOR V PERSONAL SANTIAGO,	3/5/2009	9/16/2009	CHIEF OF S SA	35000	4/1/2009	9/30/2009
SENATOR V PERSONAL VANSLYKE,	2/5/2009	4/13/2010	COMMUNITE	4337.5	4/1/2009	9/30/2009
SENATOR V PERSONAL VOGEL, JAN	2/5/2009	9/16/2009	COMMUNISA	20865.46	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	1.43	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	225.73	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	1.28	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	238.47	4/1/2009	9/30/2009
SENATOR V MAINTENAI Y.W.C.A. OF BROOKLYI	5/27/2009		D.O. LEASE VENDOR	6000	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	1.66	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	235.23	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP VENDOR	1.47	4/1/2009	9/30/2009
SENATOR V MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR V MAINTENAI Y.W.C.A. OF BROOKLYI	7/10/2009		D.O. LEASE VENDOR	1000	4/1/2009	9/30/2009

SENATOR V MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	240.03	4/1/2009	9/30/2009
SENATOR V MAINTENAI Y.W.C.A. OF BROOKLYI	7/28/2009	D.O. LEASE	VENDOR	1000	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	2.5	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	232.27	4/1/2009	9/30/2009
SENATOR V MAINTENAI Y.W.C.A. OF BROOKLYI	8/25/2009	D.O. LEASE	VENDOR	1000	4/1/2009	9/30/2009
SENATOR V MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	237.81	4/1/2009	9/30/2009
SENATOR V MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	1.05	4/1/2009	9/30/2009
SENATOR V MAINTENAI Y.W.C.A. OF BROOKLYI	9/21/2009	D.O. LEASE	VENDOR	1000	4/1/2009	9/30/2009
SENATOR V MAINTENAI CHARLIE'S EXPRESS S1	9/29/2009	SUBSCRIPTI	VENDOR	318.2	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	4/7/2009	LEGISLATIV	VENDOR	876	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	4/7/2009	LEGISLATIV	VENDOR	204.2	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	5/19/2009	LEGISLATIV	VENDOR	1039	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	5/19/2009	LEGISLATIV	VENDOR	2164	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	5/19/2009	LEGISLATIV	VENDOR	554	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	5/19/2009	LEGISLATIV	VENDOR	724	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	5/19/2009	LEGISLATIV	VENDOR	724	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	881	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	884	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	884	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	884	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	559	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	884.6	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	7/10/2009	LEGISLATIV	VENDOR	724	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	8/20/2009	LEGISLATIV	VENDOR	1538	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	8/20/2009	LEGISLATIV	VENDOR	1746	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	8/20/2009	LEGISLATIV	VENDOR	719	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	8/25/2009	LEGISLATIV	VENDOR	917.89	4/1/2009	9/30/2009
SENATOR V MEMBER TF MONTGOMERY, VELMA	9/29/2009	LEGISLATIV	VENDOR	397.7	4/1/2009	9/30/2009
SENATOR V STAFF TRAV JONAS, OSCAR	5/27/2009	MEETING-A	VENDOR	222.01	4/1/2009	9/30/2009
SENATOR V STAFF TRAV VOGEL, JAMES	6/9/2009	MEETING-A	VENDOR	48	4/1/2009	9/30/2009
SENATOR V STAFF TRAV SANTIAGO, NANCY	9/29/2009	MEETING-B	VENDOR	171	4/1/2009	9/30/2009

SENATOR V ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	4991.92	See Note Al	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	40250.62	See Note Al	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	46213.54	See Note Al	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	109.67	See Note Al	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	2587.41	See Note Al	4/1/2009	9/30/2009
SENATOR T PERSONAL MORAHAN, 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR T PERSONAL MORAHAN, THOMAS P	4/1/2009 RG MIN ME RA	6750		4/1/2009	9/30/2009
SENATOR T PERSONAL BURTON, K	3/5/2009 9/16/2009 OFFICE MA RA	24934.68		4/1/2009	9/30/2009
SENATOR T PERSONAL CATANIA, A	5/20/2009 4/9/2010 LEGISLATIV TE	482.21		4/1/2009	9/30/2009
SENATOR T PERSONAL CHAMBERS	3/5/2009 9/16/2009 LEGISLATIV SA	6526.82		4/1/2009	9/30/2009
SENATOR T PERSONAL COLEMAN,	3/5/2009 3/31/2009 CONSTITUE RA	3230.78		4/1/2009	9/30/2009
SENATOR T PERSONAL COLEMAN, AMANDA L	5/27/2009 LUMP SUM VA	2346.36		4/1/2009	9/30/2009
SENATOR T PERSONAL DONOHUE	3/5/2009 3/31/2009 LEGISLATIV SA	2123.09		4/1/2009	9/30/2009
SENATOR T PERSONAL DONOHUE, DONALD A	5/27/2009 LUMP SUM VA	1138.17		4/1/2009	9/30/2009
SENATOR T PERSONAL HARTWICK	2/19/2009 4/28/2010 LEGISLATIV TE	4266.46		4/1/2009	9/30/2009
SENATOR T PERSONAL KELLY, RITA	2/19/2009 4/28/2010 LEGISLATIV TE	3062.89		4/1/2009	9/30/2009
SENATOR T PERSONAL LEVINE, RO	3/5/2009 9/16/2009 COMMUNIK RA	24892.43		4/1/2009	9/30/2009
SENATOR T PERSONAL LICHTMAN,	3/5/2009 3/31/2009 EXECUTIVE RA	4246.18		4/1/2009	9/30/2009
SENATOR T PERSONAL MOSCATO,	3/5/2009 9/16/2009 LEGISLATIV SA	16646.08		4/1/2009	9/30/2009
SENATOR T PERSONAL POWERS, S	3/5/2009 3/31/2009 COUNSEL RA	4703.86		4/1/2009	9/30/2009
SENATOR T PERSONAL POWERS, S	4/1/2009 9/16/2009 COUNSEL SA	23384.64		4/1/2009	9/30/2009
SENATOR T PERSONAL RAMUNDO,	3/5/2009 9/16/2009 OFFICE MA RA	24096.23		4/1/2009	9/30/2009
SENATOR T PERSONAL RASHFORD	3/5/2009 9/16/2009 CHIEF OF S RA	34884.64		4/1/2009	9/30/2009
SENATOR T PERSONAL SINCERBO,	3/5/2009 9/16/2009 CONSTITUE RA	17757.83		4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	4/7/2009 D.O. CLEAN VENDOR	130		4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	4/7/2009 D.O. TELEP VENDOR	29.75		4/1/2009	9/30/2009
SENATOR T MAINTENAI ORANGE & ROCKLAND	4/7/2009 D.O. ELECT VENDOR	120.81		4/1/2009	9/30/2009
SENATOR T MAINTENAI WARWICK VALLEY TELE	4/7/2009 D.O. TELEP VENDOR	77.34		4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	4/14/2009 D.O. TELEP VENDOR	239.26		4/1/2009	9/30/2009
SENATOR T MAINTENAI ORANGE & ROCKLAND	4/20/2009 D.O. ELECT VENDOR	44.63		4/1/2009	9/30/2009
SENATOR T MAINTENAI 150 AIRPORT EXECUTI	4/28/2009 D.O. LEASE VENDOR	3279.58		4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	4/28/2009 D.O. CLEAN VENDOR	130		4/1/2009	9/30/2009

SENATOR T MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	35.59	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	170.01	4/1/2009	9/30/2009
SENATOR T MAINTENAI 150 AIRPORT EXECUTI	5/27/2009	D.O. LEASE VENDOR	3279.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	5/27/2009	D.O. CLEAN VENDOR	130	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	6.89	4/1/2009	9/30/2009
SENATOR T MAINTENAI WARWICK VALLEY TELE	6/5/2009	D.O. TELEP VENDOR	-29.45	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	174.72	4/1/2009	9/30/2009
SENATOR T MAINTENAI 150 AIRPORT EXECUTI	7/10/2009	D.O. LEASE VENDOR	3279.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	7/10/2009	D.O. CLEAN VENDOR	130	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	6.61	4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR T MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	CANCELLEI VENDOR	-31	4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR T MAINTENAI 150 AIRPORT EXECUTI	7/28/2009	D.O. LEASE VENDOR	3279.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	7/28/2009	D.O. CLEAN VENDOR	130	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	171.98	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	10.23	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	174.05	4/1/2009	9/30/2009
SENATOR T MAINTENAI 150 AIRPORT EXECUTI	8/25/2009	D.O. LEASE VENDOR	3279.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	8/25/2009	D.O. CLEAN VENDOR	130	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	174.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHARLIE'S EXPRESS SI	9/15/2009	SUBSCRIPT VENDOR	643.8	4/1/2009	9/30/2009
SENATOR T MAINTENAI 150 AIRPORT EXECUTI	9/21/2009	D.O. LEASE VENDOR	3279.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	8.14	4/1/2009	9/30/2009
SENATOR T MAINTENAI ALLIED OFFICE CLEANI	9/29/2009	D.O. CLEAN VENDOR	130	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	4/7/2009	LEGISLATIV VENDOR	670.2	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	4/7/2009	LEGISLATIV VENDOR	670.2	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	4/20/2009	LEGISLATIV VENDOR	350.2	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	4/20/2009	LEGISLATIV VENDOR	830.2	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	5/14/2009	LEGISLATIV VENDOR	510.2	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	5/14/2009	LEGISLATIV VENDOR	510.2	4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	5/19/2009	LEGISLATIV VENDOR	510.2	4/1/2009	9/30/2009

SENATOR T MEMBER TF MORAHAN,THOMAS	5/27/2009	LEGISLATIV	VENDOR	510.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	6/2/2009	LEGISLATIV	VENDOR	510.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	6/9/2009	LEGISLATIV	VENDOR	350.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	7/10/2009	LEGISLATIV	VENDOR	670.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	7/10/2009	LEGISLATIV	VENDOR	670.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	7/10/2009	LEGISLATIV	VENDOR	670.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	7/21/2009	LEGISLATIV	VENDOR	1245.4		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	7/28/2009	LEGISLATIV	VENDOR	1200.4		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	7/28/2009	TOLLS-ALB.	VENDOR	66.5		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	8/25/2009	LEGISLATIV	VENDOR	190.2		4/1/2009	9/30/2009
SENATOR T MEMBER TF MORAHAN,THOMAS	8/25/2009	LEGISLATIV	VENDOR	76		4/1/2009	9/30/2009
SENATOR T STAFF TRAV SINCERBOX,KENNETH	5/14/2009	LEGISLATIV	VENDOR	119.8		4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1060.21	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	24772.81	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	198.88	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	259.95	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	970.93	See Note A	4/1/2009	9/30/2009
SENATOR M PERSONAL NOZZOLIO, 3/19/2009	9/30/2009	MEMBER	RA	42807.66		4/1/2009	9/30/2009
SENATOR M PERSONAL NOZZOLIO, MICHAEL F	4/1/2009	RK MM SEN	RA	6750		4/1/2009	9/30/2009
SENATOR M PERSONAL ALHART, JE	3/5/2009	3/31/2009	LEGISLATIV	SA	2769.25	4/1/2009	9/30/2009
SENATOR M PERSONAL ALHART, JENNIFER C	5/13/2009	LUMP SUM	VA	2160.01		4/1/2009	9/30/2009
SENATOR M PERSONAL CATT, CHRI	3/5/2009	3/31/2009	ADMINISTR	SA	1846.18	4/1/2009	9/30/2009
SENATOR M PERSONAL CATT, CHRI	6/10/2009	7/31/2009	ADMINISTR	SA	1310.36	4/1/2009	9/30/2009
SENATOR M PERSONAL CONNORS,	3/5/2009	3/31/2009	LEGISLATIV	RA	2030.78	4/1/2009	9/30/2009
SENATOR M PERSONAL CONNORS, JOANNE E	5/27/2009	LUMP SUM	VA	380.77		4/1/2009	9/30/2009
SENATOR M PERSONAL CORCORAI	3/5/2009	3/31/2009	CONSTITUE	RA	2030.78	4/1/2009	9/30/2009
SENATOR M PERSONAL CORCORAN, KATIE M	5/27/2009	LUMP SUM	VA	423.08		4/1/2009	9/30/2009
SENATOR M PERSONAL DEVANE, M	3/5/2009	3/31/2009	PRESS SEC	RA	5492.33	4/1/2009	9/30/2009
SENATOR M PERSONAL FITZGERALI	3/5/2009	9/16/2009	DIRECTOR	RA	43615.46	4/1/2009	9/30/2009
SENATOR M PERSONAL FOGARTY, J	3/5/2009	9/16/2009	ADMINISTR	RA	14538.58	4/1/2009	9/30/2009
SENATOR M PERSONAL GRELA, JOA	3/5/2009	9/16/2009	MANAGER I	RA	48192.34	4/1/2009	9/30/2009
SENATOR M PERSONAL MILLER, KY	3/5/2009	9/16/2009	DEPUTY PR	RA	15184.73	4/1/2009	9/30/2009

SENATOR M PERSONAL NOONAN, I	3/5/2009	9/16/2009	EXECUTIVE RA	18846.24	4/1/2009	9/30/2009
SENATOR M PERSONAL PACE, GRE	3/5/2009	9/16/2009	ADMINISTR RA	23907.72	4/1/2009	9/30/2009
SENATOR M PERSONAL RYERSON, 6	6/10/2009	9/16/2009	LEGISLATIV RA	6957.74	4/1/2009	9/30/2009
SENATOR M PERSONAL SALOTTI, LI	3/5/2009	9/16/2009	ADMINISTR RA	13461.56	4/1/2009	9/30/2009
SENATOR M PERSONAL SMITH, DIA	3/5/2009	3/31/2009	ADMINISTR RA	2769.25	4/1/2009	9/30/2009
SENATOR M PERSONAL STEVENS, S	3/5/2009	5/27/2009	ADMINISTR RA	8750.04	4/1/2009	9/30/2009
SENATOR M PERSONAL STEVENS, SUSAN A	7/8/2009		LUMP SUM VA	4038.48	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	2.6	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	4/7/2009		D.O. ELECT VENDOR	466.31	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	654.32	4/1/2009	9/30/2009
SENATOR M MAINTENAI THE VILLAGE OF SENE	4/20/2009		D.O. WATEI VENDOR	116.46	4/1/2009	9/30/2009
SENATOR M MAINTENAI PORTICO PROPERTIES,	4/28/2009		D.O. LEASE VENDOR	1420	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	2.38	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	5/5/2009		D.O. ELECT VENDOR	407.45	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	31.47	4/1/2009	9/30/2009
SENATOR M MAINTENAI PORTICO PROPERTIES,	5/27/2009		D.O. LEASE VENDOR	1420	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	8.14	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	6/9/2009		D.O. ELECT VENDOR	-407.45	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	6/9/2009		D.O. ELECT VENDOR	258.65	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	262.75	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	2.51	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	7/10/2009		D.O. ELECT VENDOR	269.4	4/1/2009	9/30/2009
SENATOR M MAINTENAI PORTICO PROPERTIES,	7/10/2009		D.O. LEASE VENDOR	1420	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	7/21/2009		D.O. ELECT VENDOR	407.45	4/1/2009	9/30/2009
SENATOR M MAINTENAI THE VILLAGE OF SENE	7/21/2009		D.O. WATEI VENDOR	76	4/1/2009	9/30/2009
SENATOR M MAINTENAI PORTICO PROPERTIES,	7/28/2009		D.O. LEASE VENDOR	1420	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	267.65	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	2.05	4/1/2009	9/30/2009
SENATOR M MAINTENAI EBSCO SUBSCRIPTION	8/11/2009		SUBSCRIPT VENDOR	2.13	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	8/11/2009		D.O. ELECT VENDOR	339.83	4/1/2009	9/30/2009

SENATOR M MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	261.81		4/1/2009	9/30/2009
SENATOR M MAINTENAI PORTICO PROPERTIES,	8/25/2009	D.O. LEASE VENDOR	1420		4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	9/9/2009	D.O. ELECT VENDOR	355.9		4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	272.31		4/1/2009	9/30/2009
SENATOR M MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	388.85		4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	6.43		4/1/2009	9/30/2009
SENATOR M MAINTENAI PORTICO PROPERTIES,	9/21/2009	D.O. LEASE VENDOR	1420		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	4/7/2009	LEGISLATIV VENDOR	501		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	4/7/2009	LEGISLATIV VENDOR	653		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	4/7/2009	LEGISLATIV VENDOR	653		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	4/14/2009	LEGISLATIV VENDOR	1064		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	4/28/2009	LEGISLATIV VENDOR	912		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	4/28/2009	LEGISLATIV VENDOR	304		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	5/27/2009	LEGISLATIV VENDOR	608		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	6/9/2009	LEGISLATIV VENDOR	653		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	6/9/2009	LEGISLATIV VENDOR	501		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	6/9/2009	LEGISLATIV VENDOR	501		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	7/10/2009	LEGISLATIV VENDOR	760		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	7/10/2009	LEGISLATIV VENDOR	653		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	7/10/2009	LEGISLATIV VENDOR	1064		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	8/4/2009	LEGISLATIV VENDOR	1064		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	8/4/2009	LEGISLATIV VENDOR	805		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	8/4/2009	LEGISLATIV VENDOR	653		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	8/11/2009	LEGISLATIV VENDOR	349		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	9/9/2009	LEGISLATIV VENDOR	197		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	9/9/2009	LEGISLATIV VENDOR	349		4/1/2009	9/30/2009
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	9/29/2009	LEGISLATIV VENDOR	353		4/1/2009	9/30/2009
SENATOR M STAFF TRAV RYERSON, PAUL	7/10/2009	IDENTIFICA VENDOR	267.75		4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	2640.13	See Note A1	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	105.61	See Note A1	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	867.58	See Note A1	4/1/2009	9/30/2009
SENATOR C PERSONAL ONORATO, 3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009

SENATOR C PERSONAL ONORATO, GEORGE	4/1/2009	CHRMN. SE RA	9375	4/1/2009	9/30/2009
SENATOR C PERSONAL COURELLIS	3/5/2009	9/16/2009 EXECUTIVE SA	26307.8	4/1/2009	9/30/2009
SENATOR C PERSONAL DALLDORF	3/5/2009	9/16/2009 ADMINISTR SA	6705.56	4/1/2009	9/30/2009
SENATOR C PERSONAL JACOBY, D/	3/5/2009	3/30/2009 COMMUNITTE	140	4/1/2009	9/30/2009
SENATOR C PERSONAL KASAPIS, TI	3/5/2009	9/16/2009 LEGISLATIV SA	5880	4/1/2009	9/30/2009
SENATOR C PERSONAL KASH, JANE	3/5/2009	9/16/2009 CHIEF OF S RA	40384.68	4/1/2009	9/30/2009
SENATOR C PERSONAL MICELI, JOS	3/5/2009	9/16/2009 LEGISLATIV SA	8120	4/1/2009	9/30/2009
SENATOR C PERSONAL PROPPER, I	3/5/2009	9/16/2009 SENIOR SEI SA	16153.9	4/1/2009	9/30/2009
SENATOR C PERSONAL RISI JR, JOS	3/5/2009	9/16/2009 LEGISLATIV SA	12500.15	4/1/2009	9/30/2009
SENATOR C PERSONAL ROBERTS, I	3/5/2009	9/16/2009 RECEPTION RA	17134.76	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP VENDOR	0.95	4/1/2009	9/30/2009
SENATOR C MAINTENAI ISTRIAN REALTY CORPC	4/7/2009	D.O. LEASE VENDOR	2295.21	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	4/14/2009	D.O. CLEAN VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	166.15	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOURNAL VOUCHER	4/21/2009	D.O. ELECT VENDOR	128.77	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP VENDOR	1.69	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	128.93	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	5/15/2009	D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	179.55	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	5/27/2009	D.O. CLEAN VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	1.03	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	6/9/2009	D.O. CLEAN VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	175.92	4/1/2009	9/30/2009
SENATOR C MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	118.91	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	1.17	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	7/10/2009	D.O. CLEAN VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	7/10/2009	D.O. CLEAN VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	CANCELLEI VENDOR	-15	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI M & F FLOOR WAXING S	7/21/2009	D.O. CLEAN VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	185.25	4/1/2009	9/30/2009

SENATOR C MAINTENANCE JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	129.6		4/1/2009	9/30/2009
SENATOR C MAINTENANCE ISTRIAN REALTY CORP	8/4/2009	D.O. LEASE VENDOR	4200.35		4/1/2009	9/30/2009
SENATOR C MAINTENANCE M & F FLOOR WAXING S	8/4/2009	D.O. CLEAN VENDOR	75		4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	1.26		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	8/11/2009	D.O. TELEP VENDOR	171.31		4/1/2009	9/30/2009
SENATOR C MAINTENANCE M & F FLOOR WAXING S	8/20/2009	D.O. CLEAN VENDOR	75		4/1/2009	9/30/2009
SENATOR C MAINTENANCE M & F FLOOR WAXING S	9/1/2009	D.O. CLEAN VENDOR	75		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	9/9/2009	D.O. TELEP VENDOR	173.17		4/1/2009	9/30/2009
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	281.2		4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	1.24		4/1/2009	9/30/2009
SENATOR C MAINTENANCE M & F FLOOR WAXING S	9/21/2009	D.O. CLEAN VENDOR	75		4/1/2009	9/30/2009
SENATOR C MAINTENANCE M & F FLOOR WAXING S	9/29/2009	D.O. CLEAN VENDOR	75		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	4/7/2009	LEGISLATIV VENDOR	1722		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	4/20/2009	LEGISLATIV VENDOR	2191.58		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	5/5/2009	LEGISLATIV VENDOR	1082		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	5/19/2009	LEGISLATIV VENDOR	1550.98		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	6/9/2009	LEGISLATIV VENDOR	2804		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	6/15/2009	LEGISLATIV VENDOR	1402		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	7/10/2009	LEGISLATIV VENDOR	1722		4/1/2009	9/30/2009
SENATOR C MEMBER TF ONORATO, GEORGE	7/28/2009	LEGISLATIV VENDOR	3383		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	1262.98	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	28701.73	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	146.35	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUIT AOE	1354.22	See Note A	4/1/2009	9/30/2009
SENATOR S PERSONAL OPPENHEIM	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR S PERSONAL OPPENHEIMER, SUZI	4/1/2009	CHRMN SE RA	13500		4/1/2009	9/30/2009
SENATOR S PERSONAL HOFSTETTE	3/5/2009	9/16/2009 DISTRICT O SA	24134.72		4/1/2009	9/30/2009
SENATOR S PERSONAL KADISH, CF	3/5/2009	9/16/2009 LEGISLATIV RA	18153.96		4/1/2009	9/30/2009
SENATOR S PERSONAL LAGAPA, DI	4/21/2009	9/16/2009 PRESS SEC RA	18807.7		4/1/2009	9/30/2009
SENATOR S PERSONAL LOGAN, RC	3/5/2009	4/29/2009 AST. COUN RA	7365.42		4/1/2009	9/30/2009
SENATOR S PERSONAL MCDOWEL	3/5/2009	6/22/2009 RECEPTION SA	8507.68		4/1/2009	9/30/2009
SENATOR S PERSONAL MCGOUGH	3/5/2009	9/16/2009 DEPUTY CF RA	53307.7		4/1/2009	9/30/2009

SENATOR S PERSONAL OTIS, STEVI	3/5/2009	9/16/2009	LEGISLATIV RA	69807.79	4/1/2009	9/30/2009
SENATOR S PERSONAL PATERNO, I	3/5/2009	6/28/2009	LEGISLATIV RA	10153.92	4/1/2009	9/30/2009
SENATOR S PERSONAL PATERNO, I	6/29/2009	9/16/2009	LEGISLATIV SA	4916.47	4/1/2009	9/30/2009
SENATOR S PERSONAL SCHAEFER	4/6/2009	9/16/2009	SPECIAL AS RA	19557.69	4/1/2009	9/30/2009
SENATOR S PERSONAL WYMAN, BE	3/5/2009	9/16/2009	COMMUNI SA	9865.42	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	2.09	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	165.4	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	2.09	4/1/2009	9/30/2009
SENATOR S MAINTENAI MENTAL HEALTH NEWS	5/19/2009		SUBSCRIPT VENDOR	20	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	160.12	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	2.36	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	165.72	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	2.24	4/1/2009	9/30/2009
SENATOR S MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR S MAINTENAI LEXISNEXIS MATTHEW	7/10/2009		LAW BOOK VENDOR	284.35	4/1/2009	9/30/2009
SENATOR S MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	171.1	4/1/2009	9/30/2009
SENATOR S MAINTENAI VILLAGE OF PORT CHE	8/4/2009		D.O. LEASE VENDOR	20868.16	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	2.44	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	168.08	4/1/2009	9/30/2009
SENATOR S MAINTENAI VILLAGE OF PORT CHE	8/25/2009		D.O. LEASE VENDOR	2608.52	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	165.86	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETI	9/21/2009		D.O. TELEP VENDOR	1.41	4/1/2009	9/30/2009
SENATOR S MAINTENAI VILLAGE OF PORT CHE	9/21/2009		D.O. LEASE VENDOR	2608.52	4/1/2009	9/30/2009
SENATOR S STAFF TRAV LOGAN,ROBERT	4/20/2009		MEETING-A VENDOR	151.8	4/1/2009	9/30/2009
SENATOR S STAFF TRAV LOGAN,ROBERT	4/20/2009		MEETING-A VENDOR	151.8	4/1/2009	9/30/2009
SENATOR S STAFF TRAV SCHAEFER,MARY	6/9/2009		IDENTIFICA VENDOR	186.11	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	3653.3	See Note A	4/1/2009 9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES			NEWS LETT AOE	30265.34	See Note A	4/1/2009 9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES			BULK RATE AOE	31452.03	See Note A	4/1/2009 9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	331.91	See Note A	4/1/2009 9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	1272.82	See Note A	4/1/2009 9/30/2009

SENATOR F PERSONAL PADAVAN, I	3/19/2009	9/30/2009	MEMBER	RA	42807.66	4/1/2009	9/30/2009
SENATOR F PERSONAL PADAVAN, FRANK		4/1/2009	ASST MIN L	RA	10875	4/1/2009	9/30/2009
SENATOR F PERSONAL ASSINI JR, C	3/5/2009	3/30/2009	COUNSEL	RA	6103.86	4/1/2009	9/30/2009
SENATOR F PERSONAL ASSINI JR, C	4/16/2009	9/16/2009	COUNSEL	SA	4500.16	4/1/2009	9/30/2009
SENATOR F PERSONAL ASSINI JR, CHARLES J	5/13/2009		LUMP SUM	VA	7961.55	4/1/2009	9/30/2009
SENATOR F PERSONAL DUBOWSKI	3/5/2009	9/16/2009	DISTRICT O	SA	20436.14	4/1/2009	9/30/2009
SENATOR F PERSONAL EGGERS, DA	3/5/2009	3/31/2009	LEGISLATIV	SA	1240.8	4/1/2009	9/30/2009
SENATOR F PERSONAL EGGERS, DANIEL G		5/27/2009	LUMP SUM	VA	268.7	4/1/2009	9/30/2009
SENATOR F PERSONAL FRIED, JACI	3/30/2009	4/23/2010	COMMUNITE		210	4/1/2009	9/30/2009
SENATOR F PERSONAL FRIED, JACK		7/22/2009	LUMP SUM	VA	189.56	PAYMENT F	4/1/2009 9/30/2009
SENATOR F PERSONAL FRISTACHI,	3/5/2009	4/26/2009	DISTRICT O	RA	7873.86	4/1/2009	9/30/2009
SENATOR F PERSONAL FRISTACHI,	4/28/2009	9/16/2009	DISTRICT O	SA	12489.25	4/1/2009	9/30/2009
SENATOR F PERSONAL FRISTACHI, ANGELA J	6/10/2009		LUMP SUM	VA	6923.1	4/1/2009	9/30/2009
SENATOR F PERSONAL GOLDSTEIN	3/5/2009	9/16/2009	LEGISLATIV	RA	15022.94	4/1/2009	9/30/2009
SENATOR F PERSONAL GOOGAS JF	3/5/2009	9/16/2009	CHIEF OF S	RA	48686.56	4/1/2009	9/30/2009
SENATOR F PERSONAL GORMAN, F	3/5/2009	9/16/2009	PUBLIC AFF	RA	25610.08	4/1/2009	9/30/2009
SENATOR F PERSONAL LANTHIER,	3/5/2009	4/28/2009	OFFICE MA	RA	9366.73	4/1/2009	9/30/2009
SENATOR F PERSONAL LANTHIER,	4/30/2009	9/16/2009	OFFICE MA	SA	12224.45	4/1/2009	9/30/2009
SENATOR F PERSONAL LANTHIER, LINDA		6/10/2009	LUMP SUM	VA	8278.23	4/1/2009	9/30/2009
SENATOR F PERSONAL MCMAHON	3/5/2009	9/16/2009	SECRETAR`	RA	18811.96	4/1/2009	9/30/2009
SENATOR F PERSONAL OKANE, MI	3/7/2009	4/24/2010	COMMUNITE		648	4/1/2009	9/30/2009
SENATOR F PERSONAL PLASENCIA	3/10/2009	3/10/2009	COMMUNITE		40	4/1/2009	9/30/2009
SENATOR F PERSONAL RINALDI, AI	3/5/2009	3/31/2009	SECRETAR`	SA	2307.7	4/1/2009	9/30/2009
SENATOR F PERSONAL RINALDI, ALICE M		5/13/2009	LUMP SUM	VA	4363.45	4/1/2009	9/30/2009
SENATOR F PERSONAL SALOW, VIF	3/5/2009	3/30/2009	SECRETAR`	RA	3555.8	4/1/2009	9/30/2009
SENATOR F PERSONAL SALOW, VIF	4/1/2009	9/16/2009	SECRETAR`	SA	10205.87	4/1/2009	9/30/2009
SENATOR F PERSONAL SALOW, VIRGINIA M	5/13/2009		LUMP SUM	VA	4638	4/1/2009	9/30/2009
SENATOR F PERSONAL SMITH, KAT	3/5/2009	3/31/2009	SECRETAR`	SA	3341.55	4/1/2009	9/30/2009
SENATOR F PERSONAL SMITH, KATHLEEN A	5/13/2009		LUMP SUM	VA	2983.72	4/1/2009	9/30/2009
SENATOR F PERSONAL TABITA, BAF	3/5/2009	9/16/2009	LEGISLATIV	SA	11473.13	4/1/2009	9/30/2009
SENATOR F PERSONAL VOGT, JOAI	3/5/2009	3/30/2009	ASSISTANT	SA	2078.86	4/1/2009	9/30/2009
SENATOR F PERSONAL VOGT, JOAN M		5/13/2009	LUMP SUM	VA	5423.1	4/1/2009	9/30/2009

SENATOR F MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP VENDOR	23.1	4/1/2009	9/30/2009
SENATOR F MAINTENAI THE KASTORIAN SOCIE	4/7/2009	D.O. LEASE VENDOR	4940.22	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	314.43	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRISTACHI, ANGELA	4/20/2009	REIMBURSI VENDOR	66	4/1/2009	9/30/2009
SENATOR F MAINTENAI MIDTOWN BUILDING M	4/20/2009	D.O. CLEAN VENDOR	422.85	4/1/2009	9/30/2009
SENATOR F MAINTENAI ROYAL WASTE SERVICE	4/20/2009	D.O. RUBBI VENDOR	40	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	4/21/2009	D.O. ELECT VENDOR	54.8	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	26.67	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	58.15	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRISTACHI, ANGELA	5/19/2009	REIMBURSI VENDOR	66	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	252.2	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	9.63	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRISTACHI, ANGELA	6/15/2009	REIMBURSI VENDOR	60	4/1/2009	9/30/2009
SENATOR F MAINTENAI MIDTOWN BUILDING M	6/15/2009	D.O. CLEAN VENDOR	281.9	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	99.52	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	62.65	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	32.65	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR F MAINTENAI MIDTOWN BUILDING M	7/10/2009	D.O. CLEAN VENDOR	290.36	4/1/2009	9/30/2009
SENATOR F MAINTENAI TSLX, INC.	7/10/2009	D.O. LEASE VENDOR	16166.22	4/1/2009	9/30/2009
SENATOR F MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRISTACHI, ANGELA	7/21/2009	REIMBURSI VENDOR	77	4/1/2009	9/30/2009
SENATOR F MAINTENAI MIDTOWN BUILDING M	7/28/2009	D.O. CLEAN VENDOR	290.36	4/1/2009	9/30/2009
SENATOR F MAINTENAI TSLX, INC.	7/28/2009	D.O. LEASE VENDOR	2309.46	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	151.8	4/1/2009	9/30/2009
SENATOR F MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	48.32	4/1/2009	9/30/2009
SENATOR F MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	22.06	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	164.03	4/1/2009	9/30/2009
SENATOR F MAINTENAI FRISTACHI, ANGELA	8/20/2009	REIMBURSI VENDOR	80.5	4/1/2009	9/30/2009
SENATOR F MAINTENAI MIDTOWN BUILDING M	8/25/2009	D.O. CLEAN VENDOR	290.36	4/1/2009	9/30/2009
SENATOR F MAINTENAI TSLX, INC.	8/25/2009	D.O. LEASE VENDOR	2309.46	4/1/2009	9/30/2009
SENATOR F MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	151.85	4/1/2009	9/30/2009

SENATOR F MAINTENANCE CHARLIE'S EXPRESS S1	9/15/2009	SUBSCRIPT VENDOR	784.4		4/1/2009	9/30/2009
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	10.83		4/1/2009	9/30/2009
SENATOR F MAINTENANCE FRISTACHI, ANGELA	9/21/2009	REIMBURSE VENDOR	63		4/1/2009	9/30/2009
SENATOR F MAINTENANCE TSLX, INC.	9/21/2009	D.O. LEASE VENDOR	2309.46		4/1/2009	9/30/2009
SENATOR F MAINTENANCE MIDTOWN BUILDING M	9/29/2009	D.O. CLEAN VENDOR	290.36		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	4/7/2009	LEGISLATIVE VENDOR	2826		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	4/7/2009	TOLLS-ALB. VENDOR	36.2		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	5/14/2009	LEGISLATIVE VENDOR	2346		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	5/27/2009	LEGISLATIVE VENDOR	175.65		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	5/27/2009	MEETING-M VENDOR	71.4		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	6/9/2009	LEGISLATIVE VENDOR	2026		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	7/10/2009	LEGISLATIVE VENDOR	2986		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	8/4/2009	LEGISLATIVE VENDOR	2853		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	8/4/2009	LEGISLATIVE VENDOR	198.2		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	8/20/2009	LEGISLATIVE VENDOR	341.5		4/1/2009	9/30/2009
SENATOR F MEMBER TF PADAVAN, FRANK	8/20/2009	MEETING-M VENDOR	50.3		4/1/2009	9/30/2009
SENATOR F STAFF TRAVEL GORMAN, BRYAN	6/9/2009	MEETING-C VENDOR	254.85		4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	3673.75	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		NEWS LETTER AOE	25660.89	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	13871.93	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	135.41	See Note A1	4/1/2009	9/30/2009
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	2339.29	See Note A1	4/1/2009	9/30/2009
SENATOR K PERSONAL PARKER, KEVIN S	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR K PERSONAL PARKER, KEVIN S	4/1/2009	MAJORITY WHIP (RA	16500		4/1/2009	9/30/2009
SENATOR K PERSONAL CARR, BRETT	3/5/2009	9/16/2009 RECEPTION RA	13076.96		4/1/2009	9/30/2009
SENATOR K PERSONAL DALY, SONIA	3/5/2009	9/16/2009 CHIEF OF STAFF RA	40384.68		4/1/2009	9/30/2009
SENATOR K PERSONAL EICHENSTEIN, JEFF	3/5/2009	9/16/2009 SPECIAL ASST SA	5384.68		4/1/2009	9/30/2009
SENATOR K PERSONAL GOODEN, JEFF	3/5/2009	9/16/2009 SPECIAL EV RA	24230.78		4/1/2009	9/30/2009
SENATOR K PERSONAL LUZINCOWSKI, JEFF	3/5/2009	9/16/2009 PRESS SEC RA	18846.24		4/1/2009	9/30/2009
SENATOR K PERSONAL ORTIZ, EVE	3/5/2009	9/16/2009 CONSTITUTIVE RA	24230.78		4/1/2009	9/30/2009
SENATOR K PERSONAL OWINO, MICHAEL	3/5/2009	9/16/2009 SPECIAL PF RA	17192.36		4/1/2009	9/30/2009
SENATOR K PERSONAL PEELER-ALLEN, JEFF	3/5/2009	9/16/2009 SPECIAL ASST SA	22884.68		4/1/2009	9/30/2009

SENATOR K PERSONAL PHILIUS, KI	7/9/2009	8/4/2009	CONSTITUETE	1295	4/1/2009	9/30/2009
SENATOR K PERSONAL PIPER, KIM	3/2/2009	9/16/2009	ADMINISTR RA	13269.27	4/1/2009	9/30/2009
SENATOR K PERSONAL RIVERA, PA	3/5/2009	3/31/2009	TRANSITIOI RA	7519.26	4/1/2009	9/30/2009
SENATOR K PERSONAL RIVERA, PA	5/25/2009	7/8/2009	COUNSEL RA	16673.13	4/1/2009	9/30/2009
SENATOR K PERSONAL VANN, PATI	3/5/2009	9/16/2009	LEGISLATIV RA	29615.46	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	7.01	4/1/2009	9/30/2009
SENATOR K MAINTENAI SAFEWAY SECURITY SY	4/14/2009		D.O. ALARM VENDOR	25	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	159.75	4/1/2009	9/30/2009
SENATOR K MAINTENAI R & T CLEANING SERVI	4/20/2009		D.O. CLEAN VENDOR	375	4/1/2009	9/30/2009
SENATOR K MAINTENAI JOURNAL VOUCHER	4/21/2009		D.O. ELECT VENDOR	391.21	4/1/2009	9/30/2009
SENATOR K MAINTENAI LANG STAMP COMPAN	4/28/2009		RUBBER ST VENDOR	9.8	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	2.9	4/1/2009	9/30/2009
SENATOR K MAINTENAI JOURNAL VOUCHER	5/13/2009		D.O. ELECT VENDOR	598.4	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	161.36	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	1.75	4/1/2009	9/30/2009
SENATOR K MAINTENAI R & T CLEANING SERVI	6/15/2009		D.O. CLEAN VENDOR	843.75	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	161.75	4/1/2009	9/30/2009
SENATOR K MAINTENAI JOURNAL VOUCHER	7/2/2009		D.O. ELECT VENDOR	310.45	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP VENDOR	1.98	4/1/2009	9/30/2009
SENATOR K MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR K MAINTENAI SAFEWAY SECURITY SY	7/10/2009		D.O. ALARM VENDOR	75	4/1/2009	9/30/2009
SENATOR K MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR K MAINTENAI R & T CLEANING SERVI	7/14/2009		D.O. CLEAN VENDOR	375	4/1/2009	9/30/2009
SENATOR K MAINTENAI SAFEWAY SECURITY SY	7/28/2009		D.O. ALARM VENDOR	25	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	164.55	4/1/2009	9/30/2009
SENATOR K MAINTENAI JOURNAL VOUCHER	7/29/2009		D.O. ELECT VENDOR	246.36	4/1/2009	9/30/2009
SENATOR K MAINTENAI AT&T DIRECT MARKETIN	8/11/2009		D.O. TELEP VENDOR	1.19	4/1/2009	9/30/2009
SENATOR K MAINTENAI SAFEWAY SECURITY SY	8/11/2009		D.O. ALARM VENDOR	25	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	170.22	4/1/2009	9/30/2009
SENATOR K MAINTENAI R & T CLEANING SERVI	8/20/2009		D.O. CLEAN VENDOR	468.75	4/1/2009	9/30/2009
SENATOR K MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	161.35	4/1/2009	9/30/2009
SENATOR K MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009		SUBSCRIPT VENDOR	664.7	4/1/2009	9/30/2009

SENATOR K MAINTENANCE THE BROOKLYN FLATIR	9/15/2009	D.O. LEASE VENDOR	9166.66		4/1/2009	9/30/2009
SENATOR K MAINTENANCE THE BROOKLYN FLATIR	9/29/2009	D.O. LEASE VENDOR	4583.33		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	4/7/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	4/14/2009	LEGISLATIVE VENDOR	1032		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	4/20/2009	LEGISLATIVE VENDOR	1032		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	4/28/2009	LEGISLATIVE VENDOR	712		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	5/14/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	5/19/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	5/19/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	5/27/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	6/9/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	6/9/2009	LEGISLATIVE VENDOR	712		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	6/15/2009	LEGISLATIVE VENDOR	872		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	7/10/2009	LEGISLATIVE VENDOR	712		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	7/10/2009	LEGISLATIVE VENDOR	712		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	7/14/2009	LEGISLATIVE VENDOR	1032		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	7/21/2009	LEGISLATIVE VENDOR	1192		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	7/28/2009	LEGISLATIVE VENDOR	1032		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	8/4/2009	LEGISLATIVE VENDOR	712		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	8/25/2009	LEGISLATIVE VENDOR	552		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	8/25/2009	LEGISLATIVE VENDOR	712		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	9/15/2009	LEGISLATIVE VENDOR	552		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	9/15/2009	LEGISLATIVE VENDOR	392		4/1/2009	9/30/2009
SENATOR K MEMBER TF PARKER,KEVIN	9/29/2009	LEGISLATIVE VENDOR	552		4/1/2009	9/30/2009
SENATOR K STAFF TRAVEL OWINO, MICAH	7/21/2009	LEGISLATIVE VENDOR	211		4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		3695.44	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		48671.22	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		180.81	See Note A1	4/1/2009	9/30/2009
SENATOR K ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE		2347.93	See Note A1	4/1/2009	9/30/2009
SENATOR E PERSONAL PERKINS, V	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR E PERSONAL PERKINS, WILLIAM M	4/1/2009	CHIEF OF STAFF RA	11250		4/1/2009	9/30/2009
SENATOR E PERSONAL CLEAR, C	3/5/2009	9/16/2009 CHIEF OF STAFF RA	36384.61		4/1/2009	9/30/2009

SENATOR E PERSONAL LILLY, KEITH	3/5/2009	9/16/2009	SPECIAL AS RA	28307.73	4/1/2009	9/30/2009
SENATOR E PERSONAL MASON-DE	4/30/2009	9/16/2009	LEGISLATIV RA	10961.55	4/1/2009	9/30/2009
SENATOR E PERSONAL MCCREE, M	5/26/2009	8/14/2009	STUDENT A TE	4572.5	4/1/2009	9/30/2009
SENATOR E PERSONAL PETTAWAY, 3/16/2009	3/16/2009	9/16/2009	DATA SERV RA	17230.83	4/1/2009	9/30/2009
SENATOR E PERSONAL RICHARDSI	5/26/2009	9/16/2009	RECEPTION RA	10365.41	4/1/2009	9/30/2009
SENATOR E PERSONAL SERRANO, 2/17/2009	2/17/2009	9/16/2009	DIRECTOR RA	39576.96	4/1/2009	9/30/2009
SENATOR E PERSONAL SOULAM, D	3/5/2009	3/22/2009	POLICY RE: RA	1153.85	4/1/2009	9/30/2009
SENATOR E PERSONAL SOULAM, D	3/23/2009	8/19/2009	POLICY RE: SA	8284.66	4/1/2009	9/30/2009
SENATOR E PERSONAL WOOD-GU'	3/5/2009	9/16/2009	LEGISLATIV RA	25961.53	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	4/7/2009		D.O. TELEP VENDOR	3.85	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	314.05	4/1/2009	9/30/2009
SENATOR E MAINTENAI CHARLES LOCKSMITH	4/20/2009		D.O. LOCK VENDOR	95	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	5/5/2009		D.O. TELEP VENDOR	6.86	4/1/2009	9/30/2009
SENATOR E MAINTENAI MANI'S MARKET	5/5/2009		BREAKFAST VENDOR	400	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	261.9	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	6/2/2009		D.O. TELEP VENDOR	2.47	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	355.08	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	7/10/2009		D.O. TELEP VENDOR	2.4	4/1/2009	9/30/2009
SENATOR E MAINTENAI DEAF AND HARD OF HE	7/10/2009		INTERPRET VENDOR	140	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI PAMELA OLUREMI MITC	7/10/2009		INTERPRET VENDOR	250	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	7/28/2009		SUBSCRIPT VENDOR	238.35	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	192.79	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	8/11/2009		D.O. TELEP VENDOR	5.23	4/1/2009	9/30/2009
SENATOR E MAINTENAI NEW YORK TIMES	8/11/2009		SUBSCRIPT VENDOR	34	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	8/11/2009		D.O. TELEP VENDOR	206.29	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	9/9/2009		D.O. TELEP VENDOR	211.78	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	9/21/2009		D.O. TELEP VENDOR	1.91	4/1/2009	9/30/2009
SENATOR E MAINTENAI CHARLIE'S EXPRESS S1	9/21/2009		SUBSCRIPT VENDOR	503.2	4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	9/21/2009		SUBSCRIPT VENDOR	272.4	4/1/2009	9/30/2009
SENATOR E MEMBER TF PERKINS, WILLIAM	4/28/2009		LEGISLATIV VENDOR	1760.5	4/1/2009	9/30/2009

SENATOR E MEMBER TF PERKINS, WILLIAM	4/28/2009	LEGISLATIV	VENDOR	1064.25		4/1/2009	9/30/2009
SENATOR E MEMBER TF PERKINS, WILLIAM	7/14/2009	LEGISLATIV	VENDOR	1526		4/1/2009	9/30/2009
SENATOR E MEMBER TF PERKINS, WILLIAM	7/14/2009	LEGISLATIV	VENDOR	1692		4/1/2009	9/30/2009
SENATOR E MEMBER TF PERKINS, WILLIAM	7/14/2009	LEGISLATIV	VENDOR	1620.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF PERKINS, WILLIAM	7/14/2009	LEGISLATIV	VENDOR	1799.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF PERKINS, WILLIAM	7/14/2009	LEGISLATIV	VENDOR	1600		4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3315.63	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	42955.95	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	138.75	See Note A	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2755.8	See Note A	4/1/2009	9/30/2009
SENATOR M PERSONAL RANZENHC	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR M PERSONAL RANZENHOFER, MICH/	4/1/2009	RN MN MM	RA	6750		4/1/2009	9/30/2009
SENATOR M PERSONAL AIKIN, DAN	3/5/2009	9/16/2009	LEGISLATIV RA	16442.35		4/1/2009	9/30/2009
SENATOR M PERSONAL COWLES, M	4/30/2009	4/14/2010	LEGISLATIV TE	2807.5		4/1/2009	9/30/2009
SENATOR M PERSONAL DONNER, K	3/5/2009	9/16/2009	DISTRICT O RA	24230.78		4/1/2009	9/30/2009
SENATOR M PERSONAL FASO, NICH	3/16/2009	8/16/2009	LEGISLATIV SA	11000		4/1/2009	9/30/2009
SENATOR M PERSONAL GRASSO, JE	3/5/2009	9/16/2009	LEGISLATIV SA	9423.12		4/1/2009	9/30/2009
SENATOR M PERSONAL HETTLER, M	3/5/2009	9/16/2009	COUNSEL SA	22848.46		4/1/2009	9/30/2009
SENATOR M PERSONAL MACIELAK-	5/4/2009	9/16/2009	LEGISLATIV SA	4557		4/1/2009	9/30/2009
SENATOR M PERSONAL MCNULTY,	3/5/2009	9/16/2009	LEGISLATIV RA	18846.24		4/1/2009	9/30/2009
SENATOR M PERSONAL MORRISSE	3/5/2009	3/30/2009	EXEC. SECI RA	5322.25		4/1/2009	9/30/2009
SENATOR M PERSONAL MORRISSE	4/2/2009	9/16/2009	EXEC. SECI SA	13269.25		4/1/2009	9/30/2009
SENATOR M PERSONAL MORRISSEY, DEADRA [	5/13/2009	LUMP SUM	VA	6942.06		4/1/2009	9/30/2009
SENATOR M PERSONAL ROSENBLU	7/15/2009	9/16/2009	LEGISLATIV RA	3942.33		4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL FUEL	4/7/2009	D.O. GAS S	VENDOR	33.89		4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	4/7/2009	D.O. LEASE	VENDOR	4703.49		4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	189.91		4/1/2009	9/30/2009
SENATOR M MAINTENAI EBSCO SUBSCRIPTION	4/20/2009	SUBSCRIPTI	VENDOR	883.6		4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	4/28/2009	D.O. LEASE	VENDOR	1567.83		4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	4/28/2009	D.O. ELECT	VENDOR	77.24		4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL FUEL	5/5/2009	D.O. GAS S	VENDOR	27.62		4/1/2009	9/30/2009
SENATOR M MAINTENAI BEE PUBLICATIONS INC	5/15/2009	SUBSCRIPTI	VENDOR	50		4/1/2009	9/30/2009

SENATOR M MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	635.76	4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	5/27/2009	D.O. LEASE	VENDOR	1567.83	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	5/27/2009	D.O. ELECT	VENDOR	103.26	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP	VENDOR	7.06	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL FUEL	6/9/2009	D.O. GAS S	VENDOR	21.39	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	207.2	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP	VENDOR	4.02	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL FUEL	7/10/2009	D.O. GAS S	VENDOR	19.19	4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	7/10/2009	D.O. LEASE	VENDOR	1567.83	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	7/10/2009	D.O. ELECT	VENDOR	119.15	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI GREY HOUSE PUBLISH	7/21/2009	BOOK(S) - \	VENDOR	266	4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	7/28/2009	D.O. LEASE	VENDOR	1567.83	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	149.53	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP	VENDOR	7.19	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL FUEL	8/11/2009	D.O. GAS S	VENDOR	21.23	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	8/11/2009	D.O. ELECT	VENDOR	165.45	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	155.92	4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	8/25/2009	D.O. LEASE	VENDOR	1567.83	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	9/1/2009	D.O. ELECT	VENDOR	231.63	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL FUEL	9/9/2009	D.O. GAS S	VENDOR	20.59	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	152.99	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009	SUBSCRIPT	VENDOR	281.2	4/1/2009	9/30/2009
SENATOR M MAINTENAI NORTH FOREST PROPE	9/21/2009	D.O. LEASE	VENDOR	1567.83	4/1/2009	9/30/2009
SENATOR M MAINTENAI EBSCO SUBSCRIPTION	9/29/2009	CANCELLE	VENDOR	-48.03	4/1/2009	9/30/2009
SENATOR M MAINTENAI NYSEG	9/29/2009	D.O. ELECT	VENDOR	208.11	4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER,MICHA	4/7/2009	LEGISLATIV	VENDOR	1027.61	4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER,MICHA	4/7/2009	LEGISLATIV	VENDOR	1026.8	4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER,MICHA	4/14/2009	LEGISLATIV	VENDOR	866.8	4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER,MICHA	5/5/2009	LEGISLATIV	VENDOR	1187.46	4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER,MICHA	5/5/2009	LEGISLATIV	VENDOR	376.23	4/1/2009	9/30/2009

SENATOR M MEMBER TF RANZENHOFER, MICHA	5/14/2009	LEGISLATIV	VENDOR	706.8		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	5/19/2009	LEGISLATIV	VENDOR	706.8		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	5/27/2009	LEGISLATIV	VENDOR	866.95		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	6/2/2009	LEGISLATIV	VENDOR	707.23		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	6/9/2009	LEGISLATIV	VENDOR	1011.53		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	6/15/2009	LEGISLATIV	VENDOR	547.46		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	7/10/2009	LEGISLATIV	VENDOR	866.32		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	7/10/2009	LEGISLATIV	VENDOR	867.61		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	7/10/2009	LEGISLATIV	VENDOR	866.8		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	8/4/2009	LEGISLATIV	VENDOR	1187.46		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	8/4/2009	LEGISLATIV	VENDOR	1347.46		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	8/4/2009	LEGISLATIV	VENDOR	912.46		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	8/20/2009	LEGISLATIV	VENDOR	864.66		4/1/2009	9/30/2009
SENATOR M MEMBER TF RANZENHOFER, MICHA	8/25/2009	LEGISLATIV	VENDOR	545.9		4/1/2009	9/30/2009
SENATOR M STAFF TRAV ROSENBLUTH, EMILIE	8/20/2009	IDENTIFICA	VENDOR	392.74		4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2478.05	See Note Al	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	55521.42	See Note Al	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	30.26	See Note Al	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	927.17	See Note Al	4/1/2009	9/30/2009
SENATOR J PERSONAL ROBACH, JI	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL ROBACH, JOSEPH E	4/1/2009		RANKING M RA	6750		4/1/2009	9/30/2009
SENATOR J PERSONAL BOHNE, KA	3/5/2009	5/8/2009	DIRECTOR RA	11600.01		4/1/2009	9/30/2009
SENATOR J PERSONAL BOHNE, KATHERINE L	7/22/2009		LUMP SUM VA	6692.31		4/1/2009	9/30/2009
SENATOR J PERSONAL CAVERLY, A	3/5/2009	9/16/2009	COMMUNIT SA	3057.73		4/1/2009	9/30/2009
SENATOR J PERSONAL CROWLEY, J	3/5/2009	9/16/2009	LEGISLATIV RA	14000		4/1/2009	9/30/2009
SENATOR J PERSONAL DIMINO, GI	3/5/2009	3/31/2009	DISTRICT O RA	4246.18		4/1/2009	9/30/2009
SENATOR J PERSONAL DIMINO, GILLIAN H	5/27/2009		LUMP SUM VA	5307.72		4/1/2009	9/30/2009
SENATOR J PERSONAL JENSEN, JO	5/14/2009	8/21/2009	SPECIAL AS TE	4820		4/1/2009	9/30/2009
SENATOR J PERSONAL KOSIOREK, J	3/5/2009	9/16/2009	OFFICE MA RA	25038.58		4/1/2009	9/30/2009
SENATOR J PERSONAL LEWIN, GRI	3/5/2009	9/4/2009	LEGISLATIV RA	15807.75		4/1/2009	9/30/2009
SENATOR J PERSONAL LOFFREDO, J	3/5/2009	9/16/2009	LEGISLATIV RA	16153.9		4/1/2009	9/30/2009
SENATOR J PERSONAL MCKEOWN, J	3/5/2009	3/31/2009	COMMUNIT SA	923.09		4/1/2009	9/30/2009

SENATOR J PERSONAL MCKEOWN, EDWARD I	5/27/2009	LUMP SUM VA	859.69	4/1/2009	9/30/2009
SENATOR J PERSONAL MORRIS, KI	3/5/2009 9/16/2009	CHIEF OF S RA	41461.56	4/1/2009	9/30/2009
SENATOR J PERSONAL RAGAZZO, T	3/5/2009 9/16/2009	DIRECTOR RA	30153.9	4/1/2009	9/30/2009
SENATOR J PERSONAL WATERS, JA	3/5/2009 9/16/2009	COMMUNIA SA	3057.73	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP VENDOR	1	4/1/2009	9/30/2009
SENATOR J MAINTENAI SINGER REAL ESTATE, I	4/7/2009	D.O. LEASE VENDOR	2430	4/1/2009	9/30/2009
SENATOR J MAINTENAI DYNAMIC KLEANING, II	4/14/2009	D.O. CLEAN VENDOR	180	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	4/14/2009	D.O. TELEP VENDOR	98.77	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	4/20/2009	D.O. TELEP VENDOR	196.47	4/1/2009	9/30/2009
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: \	4/28/2009	D.O. LEASE VENDOR	2101.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCHESTER GAS AND	4/28/2009	D.O. ELECT VENDOR	165.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	2.56	4/1/2009	9/30/2009
SENATOR J MAINTENAI DYNAMIC KLEANING, II	5/19/2009	D.O. CLEAN VENDOR	225	4/1/2009	9/30/2009
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: \	5/27/2009	D.O. LEASE VENDOR	2101.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCHESTER GAS AND	5/27/2009	D.O. ELECT VENDOR	125.32	4/1/2009	9/30/2009
SENATOR J MAINTENAI DYNAMIC KLEANING, II	6/1/2009	D.O. CLEAN VENDOR	180	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	6/1/2009	D.O. TELEP VENDOR	180.03	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	1.87	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	6/15/2009	D.O. TELEP VENDOR	176.27	4/1/2009	9/30/2009
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: \	7/10/2009	D.O. LEASE VENDOR	2101.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	2.33	4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCHESTER GAS AND	7/10/2009	D.O. ELECT VENDOR	107.05	4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI DYNAMIC KLEANING, II	7/21/2009	D.O. CLEAN VENDOR	180	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	7/21/2009	D.O. TELEP VENDOR	180.67	4/1/2009	9/30/2009
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: \	7/28/2009	D.O. LEASE VENDOR	2101.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCHESTER GAS AND	8/4/2009	D.O. ELECT VENDOR	140.2	4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	2.97	4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	8/13/2009	D.O. TELEP VENDOR	-20.24	4/1/2009	9/30/2009
SENATOR J MAINTENAI DYNAMIC KLEANING, II	8/20/2009	D.O. CLEAN VENDOR	180	4/1/2009	9/30/2009
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: \	8/25/2009	D.O. LEASE VENDOR	2101.2	4/1/2009	9/30/2009

SENATOR J MAINTENAI FRONTIER	8/25/2009	D.O. TELEP	VENDOR	176.9		4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCHESTER GAS AND	9/1/2009	D.O. ELECT	VENDOR	143.42		4/1/2009	9/30/2009
SENATOR J MAINTENAI FRONTIER	9/14/2009	D.O. TELEP	VENDOR	186.7		4/1/2009	9/30/2009
SENATOR J MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT	VENDOR	784.4		4/1/2009	9/30/2009
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: \	9/21/2009	D.O. LEASE	VENDOR	2101.2		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	2.32		4/1/2009	9/30/2009
SENATOR J MAINTENAI DYNAMIC KLEANING, I	9/21/2009	D.O. CLEAN	VENDOR	180		4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCHESTER GAS AND	9/29/2009	D.O. ELECT	VENDOR	180.68		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	4/14/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	4/14/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	4/20/2009	LEGISLATI	VENDOR	1112.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	5/5/2009	LEGISLATI	VENDOR	792.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	5/14/2009	LEGISLATI	VENDOR	792.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	5/19/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	5/27/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	6/2/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	6/9/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	6/15/2009	LEGISLATI	VENDOR	792.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	7/10/2009	LEGISLATI	VENDOR	952.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	7/10/2009	LEGISLATI	VENDOR	1112.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	7/10/2009	LEGISLATI	VENDOR	1112.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	7/14/2009	LEGISLATI	VENDOR	1272.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	8/20/2009	LEGISLATI	VENDOR	792.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	9/1/2009	LEGISLATI	VENDOR	632.9		4/1/2009	9/30/2009
SENATOR J MEMBER TF ROBACH, JOSEPH	9/1/2009	LEGISLATI	VENDOR	463.65		4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	850.38	See Note A	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	51.99	See Note A	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	692.18	See Note A	4/1/2009	9/30/2009
SENATOR S PERSONAL SALAND, ST	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR S PERSONAL SALAND, STEPHEN M	4/1/2009		ASSISTANT RA	9750		4/1/2009	9/30/2009
SENATOR S PERSONAL CHAUVIN, C	3/5/2009	9/16/2009	CHIEF OF S SA	34682.8		4/1/2009	9/30/2009
SENATOR S PERSONAL CROUSE, C	3/5/2009	3/31/2009	RECEPTION RA	2169.25		4/1/2009	9/30/2009

SENATOR S PERSONAL CROUSE, CARON M	5/27/2009	LUMP SUM VA	742.06	4/1/2009	9/30/2009
SENATOR S PERSONAL CURRAN, C	3/5/2009	9/16/2009 SENIOR LE(SA	25088.15	4/1/2009	9/30/2009
SENATOR S PERSONAL DICKINSON	3/5/2009	9/16/2009 EXECUTIVE RA	40964.21	4/1/2009	9/30/2009
SENATOR S PERSONAL DUNCAN, E	3/5/2009	9/16/2009 DISTRICT C RA	25577.02	4/1/2009	9/30/2009
SENATOR S PERSONAL FLESLAND, 8/17/2009	9/16/2009	DISTRICT C SA	1692.33	4/1/2009	9/30/2009
SENATOR S PERSONAL FUIMARELL	3/5/2009	3/31/2009 DISTRICT C SA	1246.18	4/1/2009	9/30/2009
SENATOR S PERSONAL FUIMARELLO, HELEN	6/24/2009	LUMP SUM VA	3115.44	4/1/2009	9/30/2009
SENATOR S PERSONAL JEUNE, JES	3/5/2009	3/31/2009 EDUCATIOI RA	3215.39	4/1/2009	9/30/2009
SENATOR S PERSONAL KUPFERMA	3/5/2009	3/31/2009 COMMITTEE SA	4153.85	4/1/2009	9/30/2009
SENATOR S PERSONAL KUPFERMAN, RICHARD	5/27/2009	LUMP SUM VA	1468.84	4/1/2009	9/30/2009
SENATOR S PERSONAL LAPIERRE, I	2/19/2009	4/27/2010 EXECUTIVE TE	3980.25	4/1/2009	9/30/2009
SENATOR S PERSONAL LOFRUMEN	3/5/2009	3/31/2009 DIR COMM RA	2153.85	4/1/2009	9/30/2009
SENATOR S PERSONAL LOFRUMEN	4/1/2009	6/22/2009 DIR. COMM SA	15615.38	4/1/2009	9/30/2009
SENATOR S PERSONAL LOFRUMENTO, MARIAN	8/5/2009	LUMP SUM VA	12813.54	4/1/2009	9/30/2009
SENATOR S PERSONAL MARLOW, E	3/5/2009	3/31/2009 DPTY LEGIS RA	2192.31	4/1/2009	9/30/2009
SENATOR S PERSONAL MARLOW, E	4/1/2009	6/22/2009 DEPUTY LE(SA	15894.26	4/1/2009	9/30/2009
SENATOR S PERSONAL MARLOW, BETTINA R	8/5/2009	LUMP SUM VA	13042.38	4/1/2009	9/30/2009
SENATOR S PERSONAL MAZZARELI	3/5/2009	9/16/2009 CONSTITUTE SA	6042.36	4/1/2009	9/30/2009
SENATOR S PERSONAL PAGONES,	3/5/2009	9/16/2009 DISTRICT C SA	4719.36	4/1/2009	9/30/2009
SENATOR S PERSONAL PARISE, CA	3/5/2009	9/16/2009 DISTRICT C SA	15225.49	4/1/2009	9/30/2009
SENATOR S PERSONAL REILLY, NO	3/5/2009	9/16/2009 DISTRICT C RA	18307.8	4/1/2009	9/30/2009
SENATOR S PERSONAL RIPPEL, BE	3/5/2009	9/16/2009 DISTRICT C SA	9961.56	4/1/2009	9/30/2009
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP VENDOR	3.86	4/1/2009	9/30/2009
SENATOR S MAINTENANCE VERIZON	4/14/2009	D.O. TELEP VENDOR	261.57	4/1/2009	9/30/2009
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP VENDOR	3.57	4/1/2009	9/30/2009
SENATOR S MAINTENANCE VERIZON	5/13/2009	D.O. TELEP VENDOR	-30.86	4/1/2009	9/30/2009
SENATOR S MAINTENANCE LEXISNEXIS MATTHEW	5/19/2009	LAW BOOK VENDOR	70.85	4/1/2009	9/30/2009
SENATOR S MAINTENANCE VERIZON	5/19/2009	D.O. TELEP VENDOR	241.51	4/1/2009	9/30/2009
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	2.18	4/1/2009	9/30/2009
SENATOR S MAINTENANCE VERIZON	6/15/2009	D.O. TELEP VENDOR	162.46	4/1/2009	9/30/2009
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	2.25	4/1/2009	9/30/2009
SENATOR S MAINTENANCE HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	299.94	4/1/2009	9/30/2009

SENATOR S MAINTENAI HERBERT REDL AND SL	7/10/2009	D.O. LEASE VENDOR	5258.94	4/1/2009	9/30/2009
SENATOR S MAINTENAI HERBERT REDL AND SL	7/10/2009	D.O. LEASE VENDOR	7011.92	4/1/2009	9/30/2009
SENATOR S MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	CANCELLED VENDOR	-142	4/1/2009	9/30/2009
SENATOR S MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	299.94	4/1/2009	9/30/2009
SENATOR S MAINTENAI HERBERT REDL AND SL	7/28/2009	D.O. LEASE VENDOR	1752.98	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	162.83	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	3	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	161.58	4/1/2009	9/30/2009
SENATOR S MAINTENAI HERBERT REDL AND SL	8/25/2009	D.O. LEASE VENDOR	1752.98	4/1/2009	9/30/2009
SENATOR S MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	161.81	4/1/2009	9/30/2009
SENATOR S MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	466.2	4/1/2009	9/30/2009
SENATOR S MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	4.97	4/1/2009	9/30/2009
SENATOR S MAINTENAI HERBERT REDL AND SL	9/21/2009	D.O. LEASE VENDOR	1752.98	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	4/7/2009	LEGISLATIV VENDOR	775.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	4/7/2009	LEGISLATIV VENDOR	295.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	4/20/2009	LEGISLATIV VENDOR	775.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	4/20/2009	LEGISLATIV VENDOR	295.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	5/5/2009	LEGISLATIV VENDOR	455.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	5/14/2009	LEGISLATIV VENDOR	494.07	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	5/19/2009	LEGISLATIV VENDOR	455.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	5/27/2009	LEGISLATIV VENDOR	455.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	6/9/2009	LEGISLATIV VENDOR	480.55	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	6/9/2009	LEGISLATIV VENDOR	295.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	6/15/2009	LEGISLATIV VENDOR	615.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	7/10/2009	LEGISLATIV VENDOR	615.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	7/10/2009	LEGISLATIV VENDOR	615.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	7/14/2009	LEGISLATIV VENDOR	820.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	7/21/2009	LEGISLATIV VENDOR	1025.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	7/28/2009	LEGISLATIV VENDOR	615.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	8/4/2009	LEGISLATIV VENDOR	295.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	8/20/2009	LEGISLATIV VENDOR	295.75	4/1/2009	9/30/2009
SENATOR S MEMBER TF SALAND, STEPHEN	9/29/2009	LEGISLATIV VENDOR	295.75	4/1/2009	9/30/2009

SENATOR S ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	944.76	See Note A	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	7579.96	See Note A	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	127.19	See Note A	4/1/2009	9/30/2009
SENATOR S ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1198.56	See Note A	4/1/2009	9/30/2009
SENATOR J PERSONAL SAMPSON, 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL SAMPSON, JOHN L	4/1/2009 CHAIR SEN RA	13500		4/1/2009	9/30/2009
SENATOR J PERSONAL ALSTON, JU	3/25/2009 9/16/2009 OFFICE AID RA	11634.65		4/1/2009	9/30/2009
SENATOR J PERSONAL BENJAMIN,	3/5/2009 9/16/2009 SPECIAL AS SA	13461.56		4/1/2009	9/30/2009
SENATOR J PERSONAL BESSON, Z	3/2/2009 9/16/2009 EXECUTIVE RA	18576.99		4/1/2009	9/30/2009
SENATOR J PERSONAL BLOOMFIE	3/5/2009 9/16/2009 SPECIAL AS RA	21538.58		4/1/2009	9/30/2009
SENATOR J PERSONAL BRADLEY, P	3/5/2009 9/16/2009 SPECIAL AS RA	32292.43		4/1/2009	9/30/2009
SENATOR J PERSONAL COHEN, MI	3/5/2009 9/16/2009 DISTRICT D RA	48461.56		4/1/2009	9/30/2009
SENATOR J PERSONAL EDWARDS,	7/20/2009 9/16/2009 SPECIAL AS RA	10961.57		4/1/2009	9/30/2009
SENATOR J PERSONAL KNIGHT, C	6/15/2009 9/16/2009 SPECIAL AS RA	18307.71		4/1/2009	9/30/2009
SENATOR J PERSONAL LEON, ASH	6/22/2009 9/16/2009 SPECIAL AS RA	14538.51		4/1/2009	9/30/2009
SENATOR J PERSONAL MARSHALL	3/5/2009 9/16/2009 DISTRICT R SA	16153.9		4/1/2009	9/30/2009
SENATOR J PERSONAL MCBAIN, R	3/5/2009 9/16/2009 LEGAL COL SA	10284.68		4/1/2009	9/30/2009
SENATOR J PERSONAL NARCISSE,	3/19/2009 9/16/2009 CONSTITUE SA	4807.76		4/1/2009	9/30/2009
SENATOR J PERSONAL PIPER, SHIF	3/5/2009 9/16/2009 ADMINISTR RA	21076.97		4/1/2009	9/30/2009
SENATOR J PERSONAL ROBERTS, I	9/3/2009 9/16/2009 DISTRICT P SA	1125		4/1/2009	9/30/2009
SENATOR J PERSONAL SAINT-SURIN, SANDRA	4/15/2009 5 DAY SUPP SL	576.93	PAYMENT F	4/1/2009	9/30/2009
SENATOR J PERSONAL SELLERS, D	6/15/2009 9/16/2009 COUNSEL RA	20923.12		4/1/2009	9/30/2009
SENATOR J PERSONAL SPOTTS, TI	3/5/2009 9/16/2009 COUNSEL SA	43077.02		4/1/2009	9/30/2009
SENATOR J PERSONAL TROTMAN,	3/5/2009 9/16/2009 OFFICE MA RA	49807.8		4/1/2009	9/30/2009
SENATOR J PERSONAL VALK, SHEL	3/5/2009 9/16/2009 EXECUTIVE SA	25692.3		4/1/2009	9/30/2009
SENATOR J PERSONAL WASHINGT	7/15/2009 9/16/2009 EXECUTIVE RA	7269.22		4/1/2009	9/30/2009
SENATOR J PERSONAL WATSON, C	7/9/2009 9/16/2009 LEGISLATIV RA	8653.85		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	4/7/2009 D.O. TELEP VENDOR	3.04		4/1/2009	9/30/2009
SENATOR J MAINTENAI NATIONAL GRID	4/7/2009 D.O. GAS S VENDOR	282.74		4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	4/14/2009 D.O. TELEP VENDOR	229.02		4/1/2009	9/30/2009
SENATOR J MAINTENAI ROCKAFELLA CLEANIN	4/20/2009 D.O. CLEAN VENDOR	540		4/1/2009	9/30/2009
SENATOR J MAINTENAI JOURNAL VOUCHER	4/21/2009 D.O. ELECT VENDOR	289.09		4/1/2009	9/30/2009

SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP VENDOR	3.23	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	291.25	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	5/18/2009	D.O. GAS S VENDOR	171.94	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ROCKAFELLA CLEANIN	5/19/2009	D.O. CLEAN VENDOR	480	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	220.8	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	4.04	4/1/2009	9/30/2009
SENATOR JI MAINTENAI FAIRVIEW NOUVELLE C	6/15/2009	D.O. LEASE VENDOR	5465.7	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	6/15/2009	D.O. GAS S VENDOR	39.51	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ROCKAFELLA CLEANIN	6/15/2009	D.O. CLEAN VENDOR	540	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	199.93	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	320.23	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	1.79	4/1/2009	9/30/2009
SENATOR JI MAINTENAI FAIRVIEW NOUVELLE C	7/10/2009	D.O. LEASE VENDOR	1821.9	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NEW YORK LAW JOURN	7/10/2009	ON-LINE C(VENDOR	395	4/1/2009	9/30/2009
SENATOR JI MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	7/14/2009	D.O. GAS S VENDOR	21.98	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ROCKAFELLA CLEANIN	7/14/2009	D.O. CLEAN VENDOR	540	4/1/2009	9/30/2009
SENATOR JI MAINTENAI FAIRVIEW NOUVELLE C	7/28/2009	D.O. LEASE VENDOR	1821.9	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	256.43	4/1/2009	9/30/2009
SENATOR JI MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	287.05	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	8/11/2009	D.O. GAS S VENDOR	20.15	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	222.37	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 1222 E. 96TH STREET, I	8/25/2009	D.O. LEASE VENDOR	7200	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ROCKAFELLA CLEANIN	8/25/2009	D.O. CLEAN VENDOR	540	4/1/2009	9/30/2009
SENATOR JI MAINTENAI NATIONAL GRID	9/9/2009	D.O. GAS S VENDOR	19.54	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	198.29	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT VENDOR	784.4	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	4.82	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ROCKAFELLA CLEANIN	9/21/2009	D.O. CLEAN VENDOR	480	4/1/2009	9/30/2009
SENATOR JI MAINTENAI 1222 E. 96TH STREET, I	9/29/2009	D.O. LEASE VENDOR	3600	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	4/7/2009	LEGISLATIV VENDOR	723	4/1/2009	9/30/2009

SENATOR JI MEMBER TF SAMPSON, JOHN	4/7/2009	LEGISLATIV VENDOR	883	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	4/7/2009	LEGISLATIV VENDOR	728	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	4/7/2009	TOLLS-ALB. VENDOR	51.4	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	4/14/2009	LEGISLATIV VENDOR	1048	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	4/28/2009	LEGISLATIV VENDOR	883	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	4/28/2009	LEGISLATIV VENDOR	403	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	5/5/2009	LEGISLATIV VENDOR	403	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	5/5/2009	LEGISLATIV VENDOR	563	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	5/19/2009	LEGISLATIV VENDOR	563	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	5/19/2009	LEGISLATIV VENDOR	728	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	5/27/2009	LEGISLATIV VENDOR	55.35	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	5/27/2009	TOLLS-ALB. VENDOR	61	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	6/9/2009	LEGISLATIV VENDOR	723	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	6/9/2009	LEGISLATIV VENDOR	563	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/10/2009	LEGISLATIV VENDOR	883	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/10/2009	LEGISLATIV VENDOR	723	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/10/2009	LEGISLATIV VENDOR	883	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/10/2009	MEETING-B VENDOR	404.2	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/10/2009	MEETING-B VENDOR	364.2	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/14/2009	LEGISLATIV VENDOR	1219	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/21/2009	LEGISLATIV VENDOR	403	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/21/2009	TOLLS-ALB. VENDOR	34	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/21/2009	TOLLS-ALB. VENDOR	38	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/21/2009	TOLLS-ALB. VENDOR	46.6	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/21/2009	TOLLS-ALB. VENDOR	18	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/28/2009	LEGISLATIV VENDOR	1120	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	7/28/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	8/4/2009	LEGISLATIV VENDOR	410	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	8/25/2009	LEGISLATIV VENDOR	288	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	8/25/2009	LEGISLATIV VENDOR	45	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	9/1/2009	LEGISLATIV VENDOR	403	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SAMPSON, JOHN	9/29/2009	LEGISLATIV VENDOR	563	4/1/2009	9/30/2009

SENATOR J STAFF TRAV ALSTON,JUSTIN	6/9/2009	IDENTIFICA	VENDOR	171.44	4/1/2009	9/30/2009
SENATOR J STAFF TRAV LEON,ASHFORD	8/25/2009	IDENTIFICA	VENDOR	176	4/1/2009	9/30/2009
SENATOR J STAFF TRAV SELLERS,DAVID NEAL	9/9/2009	MEETING-B	VENDOR	217.75	4/1/2009	9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3564.36	See Note A	4/1/2009 9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	61922.59	See Note A	4/1/2009 9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	499.99	See Note A	4/1/2009 9/30/2009
SENATOR J ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	4198.14	See Note A	4/1/2009 9/30/2009
SENATOR C PERSONAL SAVINO, DI	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR C PERSONAL SAVINO, DIANE J	4/1/2009	CHM MJR S	RA	15375	4/1/2009	9/30/2009
SENATOR C PERSONAL ARVANITES	3/5/2009	3/31/2009	TRANSITIOI	SA	8769.27	4/1/2009 9/30/2009
SENATOR C PERSONAL ARVANITES	4/1/2009	9/16/2009	SENATE AIL	RA	21230.83	4/1/2009 9/30/2009
SENATOR C PERSONAL BARNES, AI	3/5/2009	9/16/2009	CONSTITUE	RA	19923.12	4/1/2009 9/30/2009
SENATOR C PERSONAL BOYD, SHE	3/5/2009	9/16/2009	COMMUNII	SA	15077.02	4/1/2009 9/30/2009
SENATOR C PERSONAL CALDONE,	2/19/2009	9/16/2009	SENATE AIL	SA	6692.35	4/1/2009 9/30/2009
SENATOR C PERSONAL CARBONE,	3/9/2009	9/16/2009	SCHEDULE	RA	22507.73	4/1/2009 9/30/2009
SENATOR C PERSONAL CATALDO, I	3/5/2009	9/16/2009	CHIEF OF S	RA	37692.34	4/1/2009 9/30/2009
SENATOR C PERSONAL ETTMAN, C	3/5/2009	9/16/2009	COMMUNII	SA	2692.34	4/1/2009 9/30/2009
SENATOR C PERSONAL FAMULARO	3/5/2009	9/16/2009	LEGISLATIV	SA	26557.73	4/1/2009 9/30/2009
SENATOR C PERSONAL FLEISCHER	3/5/2009	9/16/2009	LIAISON FC	SA	5052.9	4/1/2009 9/30/2009
SENATOR C PERSONAL GASPARD,	3/5/2009	3/31/2009	TRANSITIOI	SA	3384.63	4/1/2009 9/30/2009
SENATOR C PERSONAL GUCCIARD	3/5/2009	9/16/2009	RESEARCH	RA	26923.12	4/1/2009 9/30/2009
SENATOR C PERSONAL LATER, ALE	3/5/2009	3/31/2009	COMMUNII	SA	2380.98	4/1/2009 9/30/2009
SENATOR C PERSONAL LATER, ALE	4/1/2009	9/16/2009	COMMUNII	RA	14186.86	4/1/2009 9/30/2009
SENATOR C PERSONAL PIERCE, KA	3/5/2009	6/30/2009	LEGISLATIV	SA	21295.81	4/1/2009 9/30/2009
SENATOR C PERSONAL PIERCE, KATHLEEN B	8/19/2009	LUMP SUM	VA	1599.65	4/1/2009	9/30/2009
SENATOR C PERSONAL SOLLAZZO,	3/5/2009	9/16/2009	COMMUNII	SA	5019.29	4/1/2009 9/30/2009
SENATOR C PERSONAL TINSLY, AN.	3/5/2009	9/16/2009	DEPUTY CH	RA	32307.8	4/1/2009 9/30/2009
SENATOR C MAINTENAI ARCH PAGING	4/7/2009	PAGER LEA	VENDOR	45	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP	VENDOR	0.3	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROJECT ONE SERVICE	4/14/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	156.92	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP	VENDOR	1.39	4/1/2009	9/30/2009

SENATOR C MAINTENAI PROJECT ONE SERVICE	5/5/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MAINTENAI EL DIARIO LLC DBA EL I	5/19/2009	SUBSCRIPTI	VENDOR	210.6	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	146.32	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROJECT ONE SERVICE	5/27/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP	VENDOR	1.36	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	154.43	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP	VENDOR	0.79	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROJECT ONE SERVICE	7/10/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	SUBSCRIPTI	VENDOR	78.06	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROJECT ONE SERVICE	7/28/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	156.06	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	0.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	149.1	4/1/2009	9/30/2009
SENATOR C MAINTENAI GIOVANUCCI PROPERI	8/25/2009	D.O. LEASE	VENDOR	17732.64	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROJECT ONE SERVICE	8/25/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	147.39	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	0.31	4/1/2009	9/30/2009
SENATOR C MAINTENAI GIOVANUCCI PROPERI	9/21/2009	D.O. LEASE	VENDOR	3514.16	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHARLIE'S EXPRESS S1	9/29/2009	SUBSCRIPTI	VENDOR	1110	4/1/2009	9/30/2009
SENATOR C MAINTENAI PROJECT ONE SERVICE	9/29/2009	D.O. CLEAN	VENDOR	192	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	4/7/2009	LEGISLATIV	VENDOR	892.95	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	4/7/2009	LEGISLATIV	VENDOR	1047.79	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	4/14/2009	LEGISLATIV	VENDOR	1219.7	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	4/20/2009	LEGISLATIV	VENDOR	949.95	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	5/5/2009	LEGISLATIV	VENDOR	572.95	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	5/14/2009	LEGISLATIV	VENDOR	729.45	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	5/19/2009	LEGISLATIV	VENDOR	735.18	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	5/27/2009	LEGISLATIV	VENDOR	729.45	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	6/2/2009	LEGISLATIV	VENDOR	737.93	4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	6/9/2009	LEGISLATIV	VENDOR	737.93	4/1/2009	9/30/2009

SENATOR C MEMBER TF SAVINO,DIANE	6/15/2009	LEGISLATIV	VENDOR	572.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	7/10/2009	LEGISLATIV	VENDOR	884.95		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	7/10/2009	LEGISLATIV	VENDOR	1050.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	7/10/2009	LEGISLATIV	VENDOR	890.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	7/14/2009	LEGISLATIV	VENDOR	1217.1		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	7/21/2009	LEGISLATIV	VENDOR	1211.59		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	8/11/2009	LEGISLATIV	VENDOR	1065.07		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	8/11/2009	LEGISLATIV	VENDOR	732.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF SAVINO,DIANE	9/1/2009	LEGISLATIV	VENDOR	579.32		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2009.37	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	13661.1	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	48.45	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1322.35	See Note A	4/1/2009	9/30/2009
SENATOR E PERSONAL SCHNEIDEI	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR E PERSONAL SCHNEIDERMAN, ERIC	4/1/2009		CHRMN SE RA	13500		4/1/2009	9/30/2009
SENATOR E PERSONAL BERHAUPT	6/15/2009	9/16/2009	LEGISLATIV RA	14538.51		4/1/2009	9/30/2009
SENATOR E PERSONAL BOCCHETT	3/5/2009	9/16/2009	PROGRAM . SA	5384.68		4/1/2009	9/30/2009
SENATOR E PERSONAL CARTON, E	1/8/2009	2/18/2009	SPECIAL AS SA	9000	PAYMENT F	4/1/2009	9/30/2009
SENATOR E PERSONAL CLEMENTS	3/5/2009	8/19/2009	SENIOR AD SA	40865.5		4/1/2009	9/30/2009
SENATOR E PERSONAL FREEDLANI	4/6/2009	9/16/2009	COMMUNIC RA	28250		4/1/2009	9/30/2009
SENATOR E PERSONAL GOODY, N/	9/10/2009	9/16/2009	LEGISLATIV RA	738.46		4/1/2009	9/30/2009
SENATOR E PERSONAL HARVEY, CI	3/5/2009	9/16/2009	CHIEF OF S RA	38769.36		4/1/2009	9/30/2009
SENATOR E PERSONAL KIM, JIHOO	3/5/2009	9/16/2009	COMMUNIC RA	21969.3		4/1/2009	9/30/2009
SENATOR E PERSONAL LEVY, DEE I	4/30/2009	5/22/2009	LEGISLATIV RA	4445.55		4/1/2009	9/30/2009
SENATOR E PERSONAL MAYO, KATI	3/5/2009	4/15/2009	LEGISLATIV RA	7615.41		4/1/2009	9/30/2009
SENATOR E PERSONAL MEADE, MI	3/5/2009	9/16/2009	DEPUTY CH RA	33384.68		4/1/2009	9/30/2009
SENATOR E PERSONAL PEREZ, LILL	3/5/2009	9/16/2009	CHIEF OF S RA	38769.36		4/1/2009	9/30/2009
SENATOR E PERSONAL POOLE, CL	3/5/2009	9/16/2009	SPECIAL AS SA	13461.56		4/1/2009	9/30/2009
SENATOR E PERSONAL RETIF, RAQ	3/5/2009	9/16/2009	SCHEDULE RA	22615.46		4/1/2009	9/30/2009
SENATOR E PERSONAL RIVERA, YU	3/5/2009	9/16/2009	CONSTITUE RA	22615.46		4/1/2009	9/30/2009
SENATOR E PERSONAL SCHUMANI	4/30/2009	7/29/2009	LEGISLATIV SA	8400		4/1/2009	9/30/2009
SENATOR E PERSONAL SONETT, JU	4/1/2009	6/30/2009	EXECUTIVE SA	10769.3		4/1/2009	9/30/2009

SENATOR E PERSONAL SONETT, JUDITH L	9/2/2009	LUMP SUM VA	7435.95	4/1/2009	9/30/2009
SENATOR E PERSONAL WILLIAMS, 3/5/2009	9/16/2009	LEGISLATIV RA	36134.66	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP VENDOR	55.92	4/1/2009	9/30/2009
SENATOR E MAINTENAI EBSCO SUBSCRIPTION	4/7/2009	SUBSCRIPTVENDOR	382.15	4/1/2009	9/30/2009
SENATOR E MAINTENAI EL DIARIO LLC DBA EL I	4/7/2009	SUBSCRIPTVENDOR	280.8	4/1/2009	9/30/2009
SENATOR E MAINTENAI FACILITY VALUE	4/14/2009	D.O. CLEAN VENDOR	429	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	233.77	4/1/2009	9/30/2009
SENATOR E MAINTENAI EBSCO SUBSCRIPTION	4/20/2009	SUBSCRIPTVENDOR	295.08	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	4/21/2009	D.O. ELECT VENDOR	291.11	4/1/2009	9/30/2009
SENATOR E MAINTENAI 80 BENNETT ASSOCIAT	4/28/2009	D.O. LEASE VENDOR	7567.56	4/1/2009	9/30/2009
SENATOR E MAINTENAI FACILITY VALUE	4/28/2009	D.O. CLEAN VENDOR	429	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON WIRELESS	4/28/2009	MOBILE PH VENDOR	38.37	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	87.23	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	300.69	4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	5/15/2009	SUBSCRIPTVENDOR	452.85	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	238.24	4/1/2009	9/30/2009
SENATOR E MAINTENAI 80 BENNETT ASSOCIAT	5/27/2009	D.O. LEASE VENDOR	3783.78	4/1/2009	9/30/2009
SENATOR E MAINTENAI FACILITY VALUE	6/1/2009	D.O. CLEAN VENDOR	429	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	23.52	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	241	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	286.79	4/1/2009	9/30/2009
SENATOR E MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	42.34	4/1/2009	9/30/2009
SENATOR E MAINTENAI FACILITY VALUE	7/10/2009	D.O. CLEAN VENDOR	429	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI SMART MOVING & STOI	7/10/2009	D.O. MOVE VENDOR	2640.04	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/10/2009	D.O. TELEP VENDOR	605.36	4/1/2009	9/30/2009
SENATOR E MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR E MAINTENAI 5030 BROADWAY PROI	7/28/2009	D.O. LEASE VENDOR	18450	4/1/2009	9/30/2009
SENATOR E MAINTENAI MITCHELL'S	7/28/2009	SUBSCRIPTVENDOR	452.85	4/1/2009	9/30/2009
SENATOR E MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	242.82	4/1/2009	9/30/2009
SENATOR E MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	281.7	4/1/2009	9/30/2009
SENATOR E MAINTENAI FACILITY VALUE	8/4/2009	D.O. CLEAN VENDOR	429	4/1/2009	9/30/2009

SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP	VENDOR	117.34		4/1/2009	9/30/2009
SENATOR E MAINTENANCE VERIZON	8/11/2009	D.O. TELEP	VENDOR	-14.69		4/1/2009	9/30/2009
SENATOR E MAINTENANCE 5030 BROADWAY PROF	8/25/2009	D.O. LEASE	VENDOR	6150		4/1/2009	9/30/2009
SENATOR E MAINTENANCE VERIZON WIRELESS	9/1/2009	MOBILE PH	VENDOR	64.43		4/1/2009	9/30/2009
SENATOR E MAINTENANCE VERIZON	9/9/2009	D.O. TELEP	VENDOR	225.44		4/1/2009	9/30/2009
SENATOR E MAINTENANCE FACILITY VALUE	9/14/2009	D.O. CLEAN	VENDOR	429		4/1/2009	9/30/2009
SENATOR E MAINTENANCE CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPTI	VENDOR	784.4		4/1/2009	9/30/2009
SENATOR E MAINTENANCE 5030 BROADWAY PROF	9/21/2009	D.O. LEASE	VENDOR	6150		4/1/2009	9/30/2009
SENATOR E MAINTENANCE MITCHELL'S	9/21/2009	SUBSCRIPTI	VENDOR	452.85		4/1/2009	9/30/2009
SENATOR E MAINTENANCE VERIZON WIRELESS	9/29/2009	MOBILE PH	VENDOR	58.57		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	4/7/2009	LEGISLATIV	VENDOR	850		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	4/7/2009	LEGISLATIV	VENDOR	690		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	4/14/2009	LEGISLATIV	VENDOR	1010		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	4/15/2009	TOLLS-ALB.	VENDOR	84.05		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	4/20/2009	LEGISLATIV	VENDOR	1125		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	4/20/2009	LEGISLATIV	VENDOR	370		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/10/2009	LEGISLATIV	VENDOR	1060		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/10/2009	LEGISLATIV	VENDOR	1060		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/10/2009	LEGISLATIV	VENDOR	900		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/10/2009	LEGISLATIV	VENDOR	1540		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/10/2009	TOLLS-ALB.	VENDOR	77.29		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/28/2009	LEGISLATIV	VENDOR	1540		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/28/2009	LEGISLATIV	VENDOR	1682.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	7/28/2009	LEGISLATIV	VENDOR	447.5		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	8/11/2009	LEGISLATIV	VENDOR	690		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	8/11/2009	LEGISLATIV	VENDOR	325		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	9/1/2009	LEGISLATIV	VENDOR	370		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	9/1/2009	LEGISLATIV	VENDOR	624.75		4/1/2009	9/30/2009
SENATOR E MEMBER TF SCHNEIDERMAN,ERIC	9/21/2009	LEGISLATIV	VENDOR	370		4/1/2009	9/30/2009
SENATOR E STAFF TRAVEL KIM,JIHOON	8/11/2009	LEGISLATIV	VENDOR	220.92		4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2144.57	See Note A1	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	111909.9	See Note A1	4/1/2009	9/30/2009

SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	188.16	See Note A1	4/1/2009	9/30/2009
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	2302.43	See Note A1	4/1/2009	9/30/2009
SENATOR J PERSONAL SERRANO, 3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR J PERSONAL SERRANO, JOSE M	4/1/2009 SECY SEN I RA	16500		4/1/2009	9/30/2009
SENATOR J PERSONAL LEVINSON, 3/5/2009	9/16/2009 CHIEF OF S RA	37692.34		4/1/2009	9/30/2009
SENATOR J PERSONAL NEGRON, A 3/5/2009	9/16/2009 CMTY. LIAI RA	21538.58		4/1/2009	9/30/2009
SENATOR J PERSONAL OLIVO, DAI 3/16/2009	9/16/2009 PRESS SEC RA	20676.99		4/1/2009	9/30/2009
SENATOR J PERSONAL PRZYBYLA, 3/5/2009	9/16/2009 URBAN POI SA	26923.12		4/1/2009	9/30/2009
SENATOR J PERSONAL RICHARDSI 3/5/2009	7/8/2009 RECEPTION SA	14796.79		4/1/2009	9/30/2009
SENATOR J PERSONAL RIVERA, ER 3/5/2009	9/16/2009 SCHEDULE RA	21538.58		4/1/2009	9/30/2009
SENATOR J PERSONAL ROY, SYANI 3/5/2009	4/14/2009 LEGISLATIV RA	5884.62		4/1/2009	9/30/2009
SENATOR J PERSONAL ROY, SYANE A	6/24/2009 LUMP SUM VA	1471.15		4/1/2009	9/30/2009
SENATOR J PERSONAL SOTELO, IN 9/1/2009	9/1/2009 COMMUNITE	172.5		4/1/2009	9/30/2009
SENATOR J PERSONAL TOUSSAINI 4/8/2009	9/16/2009 CONSTIT AI RA	19211.53		4/1/2009	9/30/2009
SENATOR J MAINTENAI ADVANTAGE PEST CON	4/7/2009 D.O. EXTER VENDOR	55		4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	4/14/2009 D.O. TELEP VENDOR	158.22		4/1/2009	9/30/2009
SENATOR J MAINTENAI BLUE CHIP BUILDING M	4/20/2009 D.O. CLEAN VENDOR	345		4/1/2009	9/30/2009
SENATOR J MAINTENAI ADVANTAGE PEST CON	5/5/2009 D.O. EXTER VENDOR	55		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	5/5/2009 D.O. TELEP VENDOR	0.92		4/1/2009	9/30/2009
SENATOR J MAINTENAI MITCHELL'S	5/15/2009 SUBSCRIPT VENDOR	228		4/1/2009	9/30/2009
SENATOR J MAINTENAI AMBUSH ALARM & ELE	5/19/2009 D.O. ALARM VENDOR	105		4/1/2009	9/30/2009
SENATOR J MAINTENAI BLUE CHIP BUILDING M	5/19/2009 D.O. CLEAN VENDOR	345		4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	5/19/2009 D.O. TELEP VENDOR	149.03		4/1/2009	9/30/2009
SENATOR J MAINTENAI ADVANTAGE PEST CON	6/1/2009 D.O. EXTER VENDOR	55		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	6/2/2009 D.O. TELEP VENDOR	0.83		4/1/2009	9/30/2009
SENATOR J MAINTENAI BLUE CHIP BUILDING M	6/15/2009 D.O. CLEAN VENDOR	345		4/1/2009	9/30/2009
SENATOR J MAINTENAI VERIZON	6/15/2009 D.O. TELEP VENDOR	152.72		4/1/2009	9/30/2009
SENATOR J MAINTENAI ADVANTAGE PEST CON	7/10/2009 D.O. EXTER VENDOR	55		4/1/2009	9/30/2009
SENATOR J MAINTENAI AT&T DIRECT MARKETI	7/10/2009 D.O. TELEP VENDOR	0.83		4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/10/2009 D.O. MAILI VENDOR	149.97		4/1/2009	9/30/2009
SENATOR J MAINTENAI BLUE CHIP BUILDING M	7/14/2009 D.O. CLEAN VENDOR	345		4/1/2009	9/30/2009
SENATOR J MAINTENAI HASLER FINANCIAL SEI	7/14/2009 D.O. MAILI VENDOR	149.97		4/1/2009	9/30/2009

SENATOR JI MAINTENAI MITCHELL'S	7/28/2009	SUBSCRIPTVENDOR	248	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	154.06	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ADVANTAGE PEST CON	8/4/2009	D.O. EXTER VENDOR	55	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	0.35	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	149.02	4/1/2009	9/30/2009
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	8/20/2009	D.O. CLEAN VENDOR	345	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AMBUSH ALARM & ELEI	8/25/2009	D.O. ALARM VENDOR	105	4/1/2009	9/30/2009
SENATOR JI MAINTENAI QUATRO LEX, L.P. C/O	8/25/2009	D.O. LEASE VENDOR	25278.75	4/1/2009	9/30/2009
SENATOR JI MAINTENAI ADVANTAGE PEST CON	9/1/2009	D.O. EXTER VENDOR	55	4/1/2009	9/30/2009
SENATOR JI MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	149.44	4/1/2009	9/30/2009
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	0.39	4/1/2009	9/30/2009
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	9/21/2009	D.O. CLEAN VENDOR	345	4/1/2009	9/30/2009
SENATOR JI MAINTENAI EBSCO SUBSCRIPTION	9/21/2009	CANCELLEI VENDOR	-10.91	4/1/2009	9/30/2009
SENATOR JI MAINTENAI MITCHELL'S	9/21/2009	SUBSCRIPTVENDOR	267.8	4/1/2009	9/30/2009
SENATOR JI MAINTENAI QUATRO LEX, L.P. C/O	9/21/2009	D.O. LEASE VENDOR	2808.75	4/1/2009	9/30/2009
SENATOR JI MAINTENAI CHARLIE'S EXPRESS SI	9/29/2009	SUBSCRIPTVENDOR	784.4	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	4/7/2009	LEGISLATIV VENDOR	686.07	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	4/14/2009	LEGISLATIV VENDOR	846.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	4/20/2009	LEGISLATIV VENDOR	1006.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	4/20/2009	LEGISLATIV VENDOR	366.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	5/5/2009	LEGISLATIV VENDOR	526.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	5/14/2009	LEGISLATIV VENDOR	526.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	5/27/2009	LEGISLATIV VENDOR	526.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	5/27/2009	LEGISLATIV VENDOR	526.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	6/2/2009	LEGISLATIV VENDOR	526.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	6/9/2009	LEGISLATIV VENDOR	366.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	6/15/2009	LEGISLATIV VENDOR	686.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	7/10/2009	LEGISLATIV VENDOR	686.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	7/10/2009	LEGISLATIV VENDOR	526.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	7/14/2009	LEGISLATIV VENDOR	1006.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	7/21/2009	LEGISLATIV VENDOR	1326.7	4/1/2009	9/30/2009
SENATOR JI MEMBER TF SERRANO,JOSE	7/21/2009	LEGISLATIV VENDOR	846.7	4/1/2009	9/30/2009

SENATOR J. MEMBER TF SERRANO, JOSE	8/20/2009	LEGISLATIV	VENDOR	526.7	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SERRANO, JOSE	8/20/2009	LEGISLATIV	VENDOR	366.7	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SERRANO, JOSE	9/29/2009	LEGISLATIV	VENDOR	526.7	4/1/2009	9/30/2009
SENATOR J. STAFF TRAV TOUSSAINT, JENE	7/10/2009	IDENTIFICA	VENDOR	121.25	4/1/2009	9/30/2009
SENATOR J. STAFF TRAV PRZYBYLA, YVONNE	9/29/2009	IDENTIFICA	VENDOR	190.45	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1010.51	See Note A	4/1/2009 9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	31993.86	See Note A	4/1/2009 9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	32214.89	See Note A	4/1/2009 9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	64.3	See Note A	4/1/2009 9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1337.89	See Note A	4/1/2009 9/30/2009
SENATOR J. PERSONAL SEWARD, J.	3/19/2009	9/30/2009	MEMBER RA	42807.66	4/1/2009	9/30/2009
SENATOR J. PERSONAL SEWARD, JAMES L	4/1/2009	V CHR MN	S RA	10875	4/1/2009	9/30/2009
SENATOR J. PERSONAL BISHOP, JE	3/5/2009	9/16/2009	DEPUTY DIF SA	23091.23	4/1/2009	9/30/2009
SENATOR J. PERSONAL CANNISTR/	3/5/2009	9/16/2009	STAFF ASSI SA	4569.24	4/1/2009	9/30/2009
SENATOR J. PERSONAL COOPER, A	3/5/2009	9/16/2009	PROGRAM . RA	23844.65	4/1/2009	9/30/2009
SENATOR J. PERSONAL DAVIE, DUN	3/5/2009	9/16/2009	CHIEF OF S SA	44979.65	4/1/2009	9/30/2009
SENATOR J. PERSONAL GIBSON, JA	3/5/2009	9/16/2009	OFFICE AS S SA	6373.16	4/1/2009	9/30/2009
SENATOR J. PERSONAL HEIMROTH	3/5/2009	9/16/2009	STAFF ASSI RA	21405.5	4/1/2009	9/30/2009
SENATOR J. PERSONAL KAY, JOHN	3/5/2009	3/31/2009	LEGISLATIV SA	4019.24	4/1/2009	9/30/2009
SENATOR J. PERSONAL KING, LUAN	3/5/2009	9/16/2009	STAFF ASSI RA	15594.27	4/1/2009	9/30/2009
SENATOR J. PERSONAL LAMONT, E	3/5/2009	3/30/2009	SCHOHARI SA	1437.5	4/1/2009	9/30/2009
SENATOR J. PERSONAL LAMONT, ELIZABETH G	5/13/2009	LUMP SUM	VA	1257.87	4/1/2009	9/30/2009
SENATOR J. PERSONAL PHILLIPS, E	3/5/2009	9/16/2009	EXECUTIVE SA	28180	4/1/2009	9/30/2009
SENATOR J. PERSONAL SMITH, MAI	3/5/2009	9/16/2009	STAFF ASSI SA	4364.26	4/1/2009	9/30/2009
SENATOR J. PERSONAL TAUZEL, CH	3/5/2009	3/31/2009	CONSTITUE SA	2289.25	4/1/2009	9/30/2009
SENATOR J. PERSONAL TAUZEL, CHRISTINE R	5/27/2009	LUMP SUM	VA	4006.08	4/1/2009	9/30/2009
SENATOR J. PERSONAL TAYLOR, JU	3/5/2009	9/16/2009	SECRETAR` RA	16432.76	4/1/2009	9/30/2009
SENATOR J. MAINTENAI AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP	VENDOR	24.37	4/1/2009	9/30/2009
SENATOR J. MAINTENAI EBSCO SUBSCRIPTION	4/7/2009	SUBSCRIPT	VENDOR	299.1	4/1/2009	9/30/2009
SENATOR J. MAINTENAI CASELLA WASTE MANA	4/14/2009	D.O. RUBBI	VENDOR	71.41	4/1/2009	9/30/2009
SENATOR J. MAINTENAI NYSEG	4/14/2009	D.O. ELECT	VENDOR	208.03	4/1/2009	9/30/2009
SENATOR J. MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	295.32	4/1/2009	9/30/2009

SENATOR J, MAINTENAI CASELLA WASTE MANA	4/20/2009	D.O. RUBBI	VENDOR	35.61	4/1/2009	9/30/2009
SENATOR J, MAINTENAI DLH PROPERTIES INC.	4/20/2009	D.O. LEASE	VENDOR	1596.18	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	4/20/2009	D.O. TELEP	VENDOR	21.38	4/1/2009	9/30/2009
SENATOR J, MAINTENAI NATIONAL GRID	4/20/2009	D.O. ELECT	VENDOR	50.83	4/1/2009	9/30/2009
SENATOR J, MAINTENAI MPW SERVICES	4/28/2009	D.O. CLEAN	VENDOR	140	4/1/2009	9/30/2009
SENATOR J, MAINTENAI RICHARD A. HARLEM	4/28/2009	D.O. LEASE	VENDOR	1707.53	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP	VENDOR	36.59	4/1/2009	9/30/2009
SENATOR J, MAINTENAI HUDSON CATSKILL NE	5/15/2009	SUBSCRIPT	VENDOR	233	4/1/2009	9/30/2009
SENATOR J, MAINTENAI NYSEG	5/18/2009	D.O. ELECT	VENDOR	156.21	4/1/2009	9/30/2009
SENATOR J, MAINTENAI EBSCO SUBSCRIPTION	5/19/2009	SUBSCRIPT	VENDOR	36.66	4/1/2009	9/30/2009
SENATOR J, MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	271.88	4/1/2009	9/30/2009
SENATOR J, MAINTENAI NATIONAL GRID	5/27/2009	D.O. ELECT	VENDOR	37.43	4/1/2009	9/30/2009
SENATOR J, MAINTENAI RICHARD A. HARLEM	5/27/2009	D.O. LEASE	VENDOR	1707.53	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	6/1/2009	D.O. TELEP	VENDOR	21.38	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP	VENDOR	25.45	4/1/2009	9/30/2009
SENATOR J, MAINTENAI EBSCO SUBSCRIPTION	6/5/2009	CANCELLE	VENDOR	-28.8	4/1/2009	9/30/2009
SENATOR J, MAINTENAI MPW SERVICES	6/9/2009	D.O. CLEAN	VENDOR	175	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	6/15/2009	D.O. TELEP	VENDOR	21.7	4/1/2009	9/30/2009
SENATOR J, MAINTENAI NYSEG	6/15/2009	D.O. ELECT	VENDOR	121.58	4/1/2009	9/30/2009
SENATOR J, MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	206.39	4/1/2009	9/30/2009
SENATOR J, MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP	VENDOR	44.84	4/1/2009	9/30/2009
SENATOR J, MAINTENAI CASELLA WASTE MANA	7/10/2009	D.O. RUBBI	VENDOR	32.83	4/1/2009	9/30/2009
SENATOR J, MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI	VENDOR	449.91	4/1/2009	9/30/2009
SENATOR J, MAINTENAI MPW SERVICES	7/10/2009	D.O. CLEAN	VENDOR	140	4/1/2009	9/30/2009
SENATOR J, MAINTENAI NATIONAL GRID	7/10/2009	D.O. ELECT	VENDOR	55.59	4/1/2009	9/30/2009
SENATOR J, MAINTENAI RICHARD A. HARLEM	7/10/2009	D.O. LEASE	VENDOR	1707.53	4/1/2009	9/30/2009
SENATOR J, MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	449.91	4/1/2009	9/30/2009
SENATOR J, MAINTENAI NYSEG	7/14/2009	D.O. ELECT	VENDOR	128.26	4/1/2009	9/30/2009
SENATOR J, MAINTENAI EBSCO SUBSCRIPTION	7/21/2009	SUBSCRIPT	VENDOR	33.26	4/1/2009	9/30/2009
SENATOR J, MAINTENAI FRONTIER	7/28/2009	D.O. TELEP	VENDOR	21.38	4/1/2009	9/30/2009
SENATOR J, MAINTENAI MPW SERVICES	7/28/2009	D.O. CLEAN	VENDOR	140	4/1/2009	9/30/2009
SENATOR J, MAINTENAI RICHARD A. HARLEM	7/28/2009	D.O. LEASE	VENDOR	1707.53	4/1/2009	9/30/2009

SENATOR J. MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	217.85	4/1/2009	9/30/2009
SENATOR J. MAINTENAI NATIONAL GRID	8/4/2009	D.O. ELECT VENDOR	54.64	4/1/2009	9/30/2009
SENATOR J. MAINTENAI AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	44.98	4/1/2009	9/30/2009
SENATOR J. MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	215.72	4/1/2009	9/30/2009
SENATOR J. MAINTENAI NYSEG	8/20/2009	D.O. ELECT VENDOR	155.98	4/1/2009	9/30/2009
SENATOR J. MAINTENAI FRONTIER	8/25/2009	D.O. TELEP VENDOR	21.7	4/1/2009	9/30/2009
SENATOR J. MAINTENAI RICHARD A. HARLEM	8/25/2009	D.O. LEASE VENDOR	1707.53	4/1/2009	9/30/2009
SENATOR J. MAINTENAI MPW SERVICES	9/1/2009	D.O. CLEAN VENDOR	175	4/1/2009	9/30/2009
SENATOR J. MAINTENAI CASELLA WASTE MANA	9/9/2009	D.O. RUBBI VENDOR	3.95	4/1/2009	9/30/2009
SENATOR J. MAINTENAI CASELLA WASTE MANA	9/9/2009	D.O. RUBBI VENDOR	110.27	4/1/2009	9/30/2009
SENATOR J. MAINTENAI NYSEG	9/9/2009	D.O. ELECT VENDOR	161.44	4/1/2009	9/30/2009
SENATOR J. MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	979.37	4/1/2009	9/30/2009
SENATOR J. MAINTENAI FRONTIER	9/14/2009	D.O. TELEP VENDOR	21.7	4/1/2009	9/30/2009
SENATOR J. MAINTENAI AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	17.02	4/1/2009	9/30/2009
SENATOR J. MAINTENAI RICHARD A. HARLEM	9/21/2009	D.O. LEASE VENDOR	1707.53	4/1/2009	9/30/2009
SENATOR J. MAINTENAI CASELLA WASTE MANA	9/29/2009	D.O. RUBBI VENDOR	37.27	4/1/2009	9/30/2009
SENATOR J. MAINTENAI CHARLIE'S EXPRESS ST	9/29/2009	SUBSCRIPT VENDOR	281.2	4/1/2009	9/30/2009
SENATOR J. MAINTENAI MPW SERVICES	9/29/2009	D.O. CLEAN VENDOR	140	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	4/7/2009	LEGISLATIV VENDOR	250	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	4/7/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	4/14/2009	LEGISLATIV VENDOR	730	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	4/20/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR J. MEMBER TF NATIONAL CONFERENC	5/5/2009	REGISTRAT VENDOR	350	4/1/2009	9/30/2009
SENATOR J. MEMBER TF NATIONAL CONFERENC	5/5/2009	REGISTRAT VENDOR	350	4/1/2009	9/30/2009
SENATOR J. MEMBER TF NATIONAL CONFERENC	5/5/2009	REGISTRAT VENDOR	350	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	5/5/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	5/14/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	5/19/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	5/27/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	6/2/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	6/9/2009	LEGISLATIV VENDOR	205	4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	6/15/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009

SENATOR J. MEMBER TF SEWARD, JAMES	7/10/2009	LEGISLATIV	VENDOR	525		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	7/10/2009	LEGISLATIV	VENDOR	410		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	7/10/2009	LEGISLATIV	VENDOR	660		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	7/21/2009	LEGISLATIV	VENDOR	545		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	7/21/2009	LEGISLATIV	VENDOR	570		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	7/28/2009	LEGISLATIV	VENDOR	365		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	8/11/2009	MEETING-A	VENDOR	45		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	8/20/2009	LEGISLATIV	VENDOR	45		4/1/2009	9/30/2009
SENATOR J. MEMBER TF SEWARD, JAMES	9/21/2009	LEGISLATIV	VENDOR	205		4/1/2009	9/30/2009
SENATOR J. STAFF TRAV BISHOP, JEFFREY	5/14/2009	LEGISLATIV	VENDOR	82.5		4/1/2009	9/30/2009
SENATOR J. STAFF TRAV PHILLIPS, BERNADETTE	5/14/2009	MEETING-C	VENDOR	82.5		4/1/2009	9/30/2009
SENATOR J. STAFF TRAV TAYLOR, JULIE	5/19/2009	LEGISLATIV	VENDOR	95.6		4/1/2009	9/30/2009
SENATOR J. STAFF TRAV PHILLIPS, BERNADETTE	9/1/2009	MEETING-C	VENDOR	84.7		4/1/2009	9/30/2009
SENATOR J. STAFF TRAV PHILLIPS, BERNADETTE	9/15/2009	MEETING-C	VENDOR	85.8		4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1840.44	See Note A1	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	7717.01	See Note A1	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	296.7	See Note A1	4/1/2009	9/30/2009
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1093.39	See Note A1	4/1/2009	9/30/2009
SENATOR C PERSONAL SKELOS, DI	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL SKELOS, DEAN GEORG	4/1/2009		MIN LDR OF RA	25875		4/1/2009	9/30/2009
SENATOR C PERSONAL ALLEVA, FR	3/5/2009	9/16/2009	SPECIAL AS RA	22653.94		4/1/2009	9/30/2009
SENATOR C PERSONAL ARMONY, B	3/5/2009	3/31/2009	EXEC ASSN RA	6211.56		4/1/2009	9/30/2009
SENATOR C PERSONAL AUE, DEBO	3/5/2009	9/16/2009	EXECUTIVE RA	30217.34		4/1/2009	9/30/2009
SENATOR C PERSONAL BARINGER,	3/5/2009	3/31/2009	RESEARCH RA	3600		4/1/2009	9/30/2009
SENATOR C PERSONAL BARINGER, MALLORY F	5/27/2009		LUMP SUM VA	2223		4/1/2009	9/30/2009
SENATOR C PERSONAL BOGARDUS	3/5/2009	8/19/2009	SR. SPECIA RA	41834.68		4/1/2009	9/30/2009
SENATOR C PERSONAL BOGARDUS	8/20/2009	9/16/2009	SR. SPECIA SA	7696.16		4/1/2009	9/30/2009
SENATOR C PERSONAL CARTER, C	3/5/2009	9/16/2009	ADMINISTR RA	17269.3		4/1/2009	9/30/2009
SENATOR C PERSONAL DAVIS, MAF	3/5/2009	3/30/2009	SECRETAR` SA	3464.17		4/1/2009	9/30/2009
SENATOR C PERSONAL DAVIS, MARGARET E	5/27/2009		LUMP SUM VA	4518.48		4/1/2009	9/30/2009
SENATOR C PERSONAL DIBRITA, JE	2/19/2009	4/13/2010	CONSTITUETE	6967.85		4/1/2009	9/30/2009
SENATOR C PERSONAL KAPLAN, IR	3/5/2009	9/16/2009	COMMUNIT SA	6808.33		4/1/2009	9/30/2009

SENATOR C PERSONAL KING, LESL	3/5/2009	3/31/2009	EXECUTIVE RA	6899.93	4/1/2009	9/30/2009
SENATOR C PERSONAL LOCASCIO	3/5/2009	9/16/2009	DIRECTOR RA	35532.73	4/1/2009	9/30/2009
SENATOR C PERSONAL LOVE, RYAN	8/31/2009	9/16/2009	SPECIAL AS RA	1846.16	4/1/2009	9/30/2009
SENATOR C PERSONAL MCGRAW, I	3/5/2009	9/16/2009	CLERK SA	7019.27	4/1/2009	9/30/2009
SENATOR C PERSONAL SHARKEY, C	2/23/2009	3/31/2009	CONSTITUETE	3872.7	4/1/2009	9/30/2009
SENATOR C PERSONAL SMITH, SAM	3/5/2009	9/16/2009	CONSTITUE RA	19769.3	4/1/2009	9/30/2009
SENATOR C PERSONAL SORBERO,	3/5/2009	3/31/2009	SPEC ADV 1 RA	6942.32	4/1/2009	9/30/2009
SENATOR C PERSONAL TURAN, MA	3/5/2009	3/31/2009	COMMUN 1 RA	4250.78	4/1/2009	9/30/2009
SENATOR C PERSONAL TURAN, MARK E		5/27/2009	LUMP SUM VA	5313.48	4/1/2009	9/30/2009
SENATOR C PERSONAL VILLACCI, I	3/5/2009	9/16/2009	COUNSEL SA	5576.98	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN		4/7/2009	D.O. TELEP VENDOR	6.42	4/1/2009	9/30/2009
SENATOR C MAINTENAI JAMES WATTS		4/14/2009	D.O. CLEAN VENDOR	200	4/1/2009	9/30/2009
SENATOR C MAINTENAI S A STATIONARY LLC DI		4/14/2009	SUBSCRIPT VENDOR	71.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON		4/14/2009	D.O. TELEP VENDOR	308.83	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRIS' COFFEE SERVIC		4/20/2009	COFFEE AN VENDOR	29.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN		5/5/2009	D.O. TELEP VENDOR	9.75	4/1/2009	9/30/2009
SENATOR C MAINTENAI JAMES WATTS		5/15/2009	D.O. CLEAN VENDOR	200	4/1/2009	9/30/2009
SENATOR C MAINTENAI S A STATIONARY LLC DI		5/15/2009	SUBSCRIPT VENDOR	68.25	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.		5/19/2009	D.O. LEASE VENDOR	14262.9	4/1/2009	9/30/2009
SENATOR C MAINTENAI ACCURATE FIRE & SAF		5/19/2009	SERVICE FI VENDOR	55	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON		5/19/2009	D.O. TELEP VENDOR	242.66	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.		5/27/2009	D.O. LEASE VENDOR	2852.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN		6/2/2009	D.O. TELEP VENDOR	14.29	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRIS' COFFEE SERVIC		6/9/2009	COFFEE AN VENDOR	61.7	4/1/2009	9/30/2009
SENATOR C MAINTENAI JAMES WATTS		6/9/2009	D.O. CLEAN VENDOR	200	4/1/2009	9/30/2009
SENATOR C MAINTENAI S A STATIONARY LLC DI		6/9/2009	SUBSCRIPT VENDOR	65	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON		6/15/2009	D.O. TELEP VENDOR	346.69	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.		7/10/2009	D.O. LEASE VENDOR	2852.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN		7/10/2009	D.O. TELEP VENDOR	10.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRIS' COFFEE SERVIC		7/10/2009	COFFEE AN VENDOR	29.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI		7/10/2009	D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.		7/14/2009	D.O. TAXES VENDOR	5037.16	4/1/2009	9/30/2009

SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRIS' COFFEE SERVIC	7/21/2009	COFFEE AN	VENDOR	31.12	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.	7/28/2009	D.O. LEASE	VENDOR	2852.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI JAMES WATTS	7/28/2009	D.O. CLEAN	VENDOR	200	4/1/2009	9/30/2009
SENATOR C MAINTENAI S A STATIONARY LLC DI	7/28/2009	SUBSCRIPT	VENDOR	68.25	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	300.84	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	39.86	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRIS' COFFEE SERVIC	8/11/2009	COFFEE AN	VENDOR	31.75	4/1/2009	9/30/2009
SENATOR C MAINTENAI JAMES WATTS	8/11/2009	D.O. CLEAN	VENDOR	200	4/1/2009	9/30/2009
SENATOR C MAINTENAI S A STATIONARY LLC DI	8/11/2009	SUBSCRIPT	VENDOR	71.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	301.11	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.	8/25/2009	D.O. LEASE	VENDOR	2852.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRIS' COFFEE SERVIC	9/1/2009	COFFEE AN	VENDOR	30.75	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	302.66	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT	VENDOR	1213.6	4/1/2009	9/30/2009
SENATOR C MAINTENAI 55 ROCKVILLE ASSOCI.	9/21/2009	D.O. LEASE	VENDOR	2852.58	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	10.32	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	4/7/2009	LEGISLATIV	VENDOR	709.55	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	4/7/2009	LEGISLATIV	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	4/7/2009	LEGISLATIV	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	4/20/2009	LEGISLATIV	VENDOR	392	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	4/20/2009	LEGISLATIV	VENDOR	712	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	4/20/2009	LEGISLATIV	VENDOR	1032	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	5/5/2009	LEGISLATIV	VENDOR	552	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	5/14/2009	LEGISLATIV	VENDOR	552	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	5/27/2009	LEGISLATIV	VENDOR	525	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	5/27/2009	LEGISLATIV	VENDOR	712	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	6/15/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	6/15/2009	LEGISLATIV	VENDOR	872	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	6/15/2009	LEGISLATIV	VENDOR	392	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	7/10/2009	LEGISLATIV	VENDOR	872	4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	7/10/2009	LEGISLATIV	VENDOR	938.5	4/1/2009	9/30/2009

SENATOR C MEMBER TF SKELOS, DEAN GEORG	7/28/2009	LEGISLATIV	VENDOR	2925		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	365		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	205		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	66.4		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	25.22		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	96.15		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	85.48		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	8/20/2009	LEGISLATIV	VENDOR	62.9		4/1/2009	9/30/2009
SENATOR C MEMBER TF SKELOS, DEAN GEORG	9/9/2009	LEGISLATIV	VENDOR	214.61		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	701.47	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	44937.5	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	473.03	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1078.84	See Note A1	4/1/2009	9/30/2009
SENATOR M PERSONAL SMITH, MAI	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR M PERSONAL SMITH, MALCOLM A	4/1/2009		TEMP PRES RA	31125		4/1/2009	9/30/2009
SENATOR M PERSONAL ANTHONY,	6/22/2009	8/26/2009	STUDENT A SA	3600		4/1/2009	9/30/2009
SENATOR M PERSONAL APONTE, EI	4/1/2009	9/16/2009	HEALTH OL SA	18615.49		4/1/2009	9/30/2009
SENATOR M PERSONAL CELESTIN,	3/5/2009	6/24/2009	POLICY AD' RA	21250		4/1/2009	9/30/2009
SENATOR M PERSONAL CELESTIN, SCOTTIE M	8/19/2009		LUMP SUM VA	3410		4/1/2009	9/30/2009
SENATOR M PERSONAL FERNANDE	4/1/2009	4/17/2009	CONSTITUE RA	7000		4/1/2009	9/30/2009
SENATOR M PERSONAL FERNANDEZ, JENNY	6/24/2009		LUMP SUM VA	2392.5		4/1/2009	9/30/2009
SENATOR M PERSONAL HAGOOD, I	3/5/2009	9/16/2009	DIRECTOR SA	11648.28		4/1/2009	9/30/2009
SENATOR M PERSONAL JACKSON, I	3/5/2009	9/16/2009	CONSTITUE RA	30221.26		4/1/2009	9/30/2009
SENATOR M PERSONAL LEE, CHRIS	6/8/2009	9/16/2009	CONSTITUE RA	8630.85		4/1/2009	9/30/2009
SENATOR M PERSONAL MORGAN, I	3/5/2009	9/16/2009	EXECUTIVE RA	23528.98		4/1/2009	9/30/2009
SENATOR M PERSONAL PICHARDO	3/5/2009	9/16/2009	EXECUTIVE RA	42417.38		4/1/2009	9/30/2009
SENATOR M PERSONAL RICHARDSI	6/1/2009	8/21/2009	STUDENT A SA	4800		4/1/2009	9/30/2009
SENATOR M PERSONAL SAINT-ELOI	3/5/2009	9/16/2009	CONSTITUE RA	17261.68		4/1/2009	9/30/2009
SENATOR M PERSONAL SIMON, LEV	3/11/2009	9/16/2009	CONSTITUE SA	10690.64		4/1/2009	9/30/2009
SENATOR M PERSONAL ZULUNOVA	4/1/2009	6/15/2009	CONSTITUE SA	10211.55		4/1/2009	9/30/2009
SENATOR M PERSONAL ZULUNOVA, LILIANNA	8/5/2009		LUMP SUM VA	7892.32		4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	0.57		4/1/2009	9/30/2009

SENATOR M MAINTENAI NATIONAL GRID	4/7/2009	D.O. GAS S VENDOR	438.74	4/1/2009	9/30/2009
SENATOR M MAINTENAI STAPLES INC., AND SUI	4/7/2009	OFFICE SUI VENDOR	51.71	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	4/14/2009	COFFEE AN VENDOR	27.25	4/1/2009	9/30/2009
SENATOR M MAINTENAI EBSCO SUBSCRIPTION	4/14/2009	SUBSCRIPT VENDOR	707.99	4/1/2009	9/30/2009
SENATOR M MAINTENAI STAPLES INC., AND SUI	4/14/2009	OFFICE SUI VENDOR	10.82	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	215.01	4/1/2009	9/30/2009
SENATOR M MAINTENAI OFFICEMAX INCORPOF	4/20/2009	OFFICE SUI VENDOR	256.09	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	4/21/2009	D.O. ELECT VENDOR	409.29	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP VENDOR	2.04	4/1/2009	9/30/2009
SENATOR M MAINTENAI B&B BURGLAR ALARM /	5/5/2009	D.O. ALARM VENDOR	95	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	5/5/2009	COFFEE AN VENDOR	31.12	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL GRID	5/5/2009	D.O. GAS S VENDOR	321.93	4/1/2009	9/30/2009
SENATOR M MAINTENAI STAPLES INC., AND SUI	5/5/2009	RETURNED VENDOR	-152.86	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	5/13/2009	D.O. ELECT VENDOR	434.14	4/1/2009	9/30/2009
SENATOR M MAINTENAI LANG STAMP COMPAN	5/15/2009	RUBBER ST VENDOR	8.7	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	231.25	4/1/2009	9/30/2009
SENATOR M MAINTENAI OFFICEMAX INCORPOF	5/27/2009	OFFICE SUI VENDOR	166.06	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	6/1/2009	COFFEE AN VENDOR	31.75	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP VENDOR	0.95	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL GRID	6/2/2009	D.O. GAS S VENDOR	103.57	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	6/9/2009	COFFEE AN VENDOR	31.75	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	257.34	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	7/2/2009	D.O. ELECT VENDOR	357.5	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	3.6	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	7/10/2009	COFFEE AN VENDOR	28.75	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL GRID	7/10/2009	D.O. GAS S VENDOR	47.16	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	7/14/2009	COFFEE AN VENDOR	54.25	4/1/2009	9/30/2009
SENATOR M MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	SUBSCRIPT VENDOR	3908.58	4/1/2009	9/30/2009
SENATOR M MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	149.97	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	349.74	4/1/2009	9/30/2009
SENATOR M MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT VENDOR	602.54	4/1/2009	9/30/2009

SENATOR M MAINTENAI NATIONAL GRID	8/4/2009	D.O. GAS S VENDOR	41.52	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	2.17	4/1/2009	9/30/2009
SENATOR M MAINTENAI BEST BUY COMPANY, II	8/11/2009	AV SUPPLIE VENDOR	264.31	4/1/2009	9/30/2009
SENATOR M MAINTENAI CHRIS' COFFEE SERVIC	8/11/2009	COFFEE AN VENDOR	85.25	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	356.74	4/1/2009	9/30/2009
SENATOR M MAINTENAI CARTER PROFFESSIO	8/20/2009	D.O. CLEAN VENDOR	1575	4/1/2009	9/30/2009
SENATOR M MAINTENAI B&B BURGLAR ALARM /	8/25/2009	D.O. ALARM VENDOR	95	4/1/2009	9/30/2009
SENATOR M MAINTENAI NATIONAL GRID	9/1/2009	D.O. GAS S VENDOR	39.12	4/1/2009	9/30/2009
SENATOR M MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	346.86	4/1/2009	9/30/2009
SENATOR M MAINTENAI TWILIGHT ROLLER SKA	9/15/2009	D.O. LEASE VENDOR	22999.98	4/1/2009	9/30/2009
SENATOR M MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	0.45	4/1/2009	9/30/2009
SENATOR M MAINTENAI TWILIGHT ROLLER SKA	9/21/2009	D.O. LEASE VENDOR	3833.33	4/1/2009	9/30/2009
SENATOR M MAINTENAI ARAMARK REFRESHME	9/29/2009	COFFEE AN VENDOR	62.54	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	4/7/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	4/14/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	4/20/2009	LEGISLATIV VENDOR	1005	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	4/20/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	5/14/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	5/14/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	5/27/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	5/27/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	6/2/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	6/15/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	7/10/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	7/14/2009	LEGISLATIV VENDOR	1005	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	7/14/2009	LEGISLATIV VENDOR	1005	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	7/28/2009	LEGISLATIV VENDOR	845	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	8/4/2009	LEGISLATIV VENDOR	365	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	8/25/2009	LEGISLATIV VENDOR	685	4/1/2009	9/30/2009
SENATOR M MEMBER TF SMITH,MALCOLM	9/1/2009	LEGISLATIV VENDOR	525	4/1/2009	9/30/2009

SENATOR M MEMBER TF SMITH, MALCOLM	9/21/2009	LEGISLATIV	VENDOR	525		4/1/2009	9/30/2009
SENATOR M STAFF TRAV SAINT-ELOI, MAHALIA	6/2/2009	IDENTIFICA	VENDOR	87		4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	7166.94	See Note Al	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	34944.97	See Note Al	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	245.22	See Note Al	4/1/2009	9/30/2009
SENATOR M ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	6352.33	See Note Al	4/1/2009	9/30/2009
SENATOR C PERSONAL SQUADRON, DANIEL	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL CHEUNG, L	4/1/2009	9/16/2009	CHRMN SE RA	11250		4/1/2009	9/30/2009
SENATOR C PERSONAL COOLEY, M	9/3/2009	9/16/2009	COMMUNIA	138.46		4/1/2009	9/30/2009
SENATOR C PERSONAL DELISI, ALE	3/5/2009	9/16/2009	DISTRICT O RA	22400		4/1/2009	9/30/2009
SENATOR C PERSONAL DROFITZ, K	3/5/2009	9/16/2009	SPECIAL AS RA	17230.78		4/1/2009	9/30/2009
SENATOR C PERSONAL MASTMAN,	3/5/2009	9/16/2009	DIRECTOR RA	17230.78		4/1/2009	9/30/2009
SENATOR C PERSONAL RASKIN, JO	2/3/2009	3/15/2009	INTERIM PCTE	3585		4/1/2009	9/30/2009
SENATOR C PERSONAL SANCHEZ,	3/5/2009	9/16/2009	CHIEF OF S RA	37884.65		4/1/2009	9/30/2009
SENATOR C PERSONAL WEINBERG	3/5/2009	9/3/2009	COMMUNIA	13230.77		4/1/2009	9/30/2009
SENATOR C PERSONAL WHELAN-W	4/1/2009	9/16/2009	ADMINISTR RA	11153.88		4/1/2009	9/30/2009
SENATOR C PERSONAL WOOD, LAI	3/5/2009	9/16/2009	BROOKLYN RA	16984.62		4/1/2009	9/30/2009
SENATOR C PERSONAL WOOD, LAI	2/23/2009	9/16/2009	POLICY DIF RA	35750		4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SE	7/10/2009	9/16/2009	D.O. MAILIN VENDOR	149.97		4/1/2009	9/30/2009
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	7/14/2009	9/16/2009	CANCELLED VENDOR	-65		4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SE	7/14/2009	9/16/2009	D.O. MAILIN VENDOR	149.97		4/1/2009	9/30/2009
SENATOR C MAINTENANCE 401 BROADWAY BUILD	8/4/2009	9/16/2009	D.O. LEASE VENDOR	27900		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	8/11/2009	9/16/2009	D.O. TELEP VENDOR	1289.85		4/1/2009	9/30/2009
SENATOR C MAINTENANCE 401 BROADWAY BUILD	8/25/2009	9/16/2009	D.O. LEASE VENDOR	6975		4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	9/9/2009	9/16/2009	D.O. TELEP VENDOR	199.68		4/1/2009	9/30/2009
SENATOR C MAINTENANCE 401 BROADWAY BUILD	9/21/2009	9/16/2009	D.O. LEASE VENDOR	6975		4/1/2009	9/30/2009
SENATOR C MAINTENANCE ALPERT'S NEWSPAPER	9/21/2009	9/16/2009	SUBSCRIPT VENDOR	30.55		4/1/2009	9/30/2009
SENATOR C MEMBER TF SQUADRON, DANIEL	7/21/2009	9/16/2009	LEGISLATIV VENDOR	1976.6		4/1/2009	9/30/2009
SENATOR C MEMBER TF SQUADRON, DANIEL	7/21/2009	9/16/2009	LEGISLATIV VENDOR	1904.04		4/1/2009	9/30/2009
SENATOR C MEMBER TF SQUADRON, DANIEL	7/21/2009	9/16/2009	LEGISLATIV VENDOR	1885.7		4/1/2009	9/30/2009
SENATOR C MEMBER TF SQUADRON, DANIEL	7/21/2009	9/16/2009	LEGISLATIV VENDOR	1611.22		4/1/2009	9/30/2009
SENATOR C MEMBER TF SQUADRON, DANIEL	7/21/2009	9/16/2009	LEGISLATIV VENDOR	1496.55		4/1/2009	9/30/2009

SENATOR C MEMBER TF SQUADRON, DANIEL	7/21/2009	LEGISLATIV	VENDOR	714.95		4/1/2009	9/30/2009
SENATOR C STAFF TRAV COOLEY, MARY	5/19/2009	IDENTIFICA	VENDOR	79.5		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1490.11	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	38709.65	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	252.17	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2468.75	See Note A	4/1/2009	9/30/2009
SENATOR V PERSONAL STACHOWSKI, 3/19/2009	9/30/2009	MEMBER	RA	42807.66		4/1/2009	9/30/2009
SENATOR V PERSONAL STACHOWSKI, WILLIAM	4/1/2009	AST/MJR LC	RA	18750		4/1/2009	9/30/2009
SENATOR V PERSONAL BOSY, JOS	2/23/2009	9/16/2009	LEGISLATIV	RA	22000.11	4/1/2009	9/30/2009
SENATOR V PERSONAL BUKOWSKI	3/5/2009	9/16/2009	OFFICE MA	RA	37692.34	4/1/2009	9/30/2009
SENATOR V PERSONAL GALLAGHE	3/5/2009	4/1/2009	SPECIAL AS	SA	1923.1	4/1/2009	9/30/2009
SENATOR V PERSONAL GALLAGHER, RAYMON	5/27/2009	LUMP SUM	VA	1909.64		4/1/2009	9/30/2009
SENATOR V PERSONAL KOSHINSKI	3/5/2009	9/16/2009	COMMUNIC	RA	37692.34	4/1/2009	9/30/2009
SENATOR V PERSONAL KOZUCH, D	3/5/2009	9/16/2009	CHIEF OF S	RA	43077.02	4/1/2009	9/30/2009
SENATOR V PERSONAL NOLAN, KA	3/5/2009	9/16/2009	OFFICE MA	RA	29615.46	4/1/2009	9/30/2009
SENATOR V PERSONAL SOLOMON,	3/5/2009	9/16/2009	LEGISLATIV	RA	26730.81	4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP	VENDOR	2.16		4/1/2009	9/30/2009
SENATOR V MAINTENANCE MARIA & VINCENZO TO	4/7/2009	D.O. LEASE	VENDOR	8110.28		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	4/14/2009	D.O. TELEP	VENDOR	192.18		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON WIRELESS	4/28/2009	MOBILE PH	VENDOR	50.61		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON WIRELESS	4/28/2009	TELECOMM	VENDOR	31.48		4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP	VENDOR	19.26		4/1/2009	9/30/2009
SENATOR V MAINTENANCE EBSCO SUBSCRIPTION	5/5/2009	SUBSCRIPTI	VENDOR	15.6		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	5/19/2009	D.O. TELEP	VENDOR	705.88		4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP	VENDOR	9.15		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	6/15/2009	D.O. TELEP	VENDOR	217.83		4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP	VENDOR	7.89		4/1/2009	9/30/2009
SENATOR V MAINTENANCE HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN	VENDOR	149.97		4/1/2009	9/30/2009
SENATOR V MAINTENANCE HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN	VENDOR	149.97		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	7/28/2009	D.O. TELEP	VENDOR	259.93		4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP	VENDOR	11.82		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	8/11/2009	D.O. TELEP	VENDOR	275.26		4/1/2009	9/30/2009

SENATOR V MAINTENANCE MAIN SENECA CORP	8/20/2009	D.O. LOCK	VENDOR	75		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON WIRELESS	9/1/2009	MOBILE PH	VENDOR	27.95		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON	9/9/2009	D.O. TELEP	VENDOR	264.69		4/1/2009	9/30/2009
SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT	VENDOR	784.4		4/1/2009	9/30/2009
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	3.34		4/1/2009	9/30/2009
SENATOR V MAINTENANCE VERIZON WIRELESS	9/29/2009	MOBILE PH	VENDOR	43.57		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	4/7/2009	LEGISLATIV	VENDOR	1283.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	4/7/2009	LEGISLATIV	VENDOR	1354.45		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	4/14/2009	LEGISLATIV	VENDOR	1120		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	4/20/2009	LEGISLATIV	VENDOR	753.1		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	5/5/2009	LEGISLATIV	VENDOR	1145.6		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	5/14/2009	LEGISLATIV	VENDOR	993.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	5/19/2009	LEGISLATIV	VENDOR	1183.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	5/27/2009	LEGISLATIV	VENDOR	993.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	6/9/2009	LEGISLATIV	VENDOR	993.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	6/9/2009	LEGISLATIV	VENDOR	833.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	6/15/2009	LEGISLATIV	VENDOR	1153.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	7/10/2009	LEGISLATIV	VENDOR	1153.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	7/10/2009	LEGISLATIV	VENDOR	1393.9		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	7/10/2009	LEGISLATIV	VENDOR	1410.2		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	7/14/2009	LEGISLATIV	VENDOR	1120		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	7/28/2009	LEGISLATIV	VENDOR	1311		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	8/4/2009	LEGISLATIV	VENDOR	814.6		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	8/11/2009	CONFEREN	VENDOR	1527.2		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	8/25/2009	LEGISLATIV	VENDOR	946.7		4/1/2009	9/30/2009
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	9/29/2009	LEGISLATIV	VENDOR	622.27		4/1/2009	9/30/2009
SENATOR V STAFF TRAV BOSY, JOSHUA	4/14/2009	IDENTIFICA	VENDOR	368.17		4/1/2009	9/30/2009
SENATOR V STAFF TRAV SOLOMON, SCOTT	9/21/2009	MEETING-M	VENDOR	353.52		4/1/2009	9/30/2009
SENATOR V STAFF TRAV BOSY, JOSHUA	9/29/2009	LEGISLATIV	VENDOR	248.9		4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3186.82	See Note A1	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	29662.24	See Note A1	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	31338.41	See Note A1	4/1/2009	9/30/2009

SENATOR V ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	67.02	See Note A	4/1/2009	9/30/2009
SENATOR V ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1313.55	See Note A	4/1/2009	9/30/2009
SENATOR T PERSONAL STAVISKY, T	3/19/2009 9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR T PERSONAL STAVISKY, TOBY ANN	4/1/2009 V CHRMN S RA	16500		4/1/2009	9/30/2009
SENATOR T PERSONAL ABBOT, JUD	3/5/2009 9/16/2009 COMMUNIT SA	15807.73		4/1/2009	9/30/2009
SENATOR T PERSONAL CAHN, ALFI	3/5/2009 9/16/2009 COMMUNIT SA	9800		4/1/2009	9/30/2009
SENATOR T PERSONAL CHRISTODI	3/5/2009 9/16/2009 COMMUNIC RA	26923.12		4/1/2009	9/30/2009
SENATOR T PERSONAL DANDENEA	3/5/2009 9/16/2009 SPECIAL AS RA	40384.68		4/1/2009	9/30/2009
SENATOR T PERSONAL FAVILLA, M	3/5/2009 9/16/2009 SPECIAL AS RA	35000		4/1/2009	9/30/2009
SENATOR T PERSONAL GUYETTE, J	3/5/2009 9/16/2009 DIRECTOR RA	32473.1		4/1/2009	9/30/2009
SENATOR T PERSONAL PEREIRA, M	3/5/2009 9/16/2009 DIRECTOR RA	26923.12		4/1/2009	9/30/2009
SENATOR T PERSONAL RAMIREZ, S	3/5/2009 9/16/2009 COMMUNIT RA	24230.78		4/1/2009	9/30/2009
SENATOR T MAINTENANCE ADVANCED EXTERMINA	4/7/2009 D.O. EXTER VENDOR	50		4/1/2009	9/30/2009
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009 D.O. TELEP VENDOR	2.11		4/1/2009	9/30/2009
SENATOR T MAINTENANCE MARIE RUFO DBA TOP I	4/14/2009 D.O. CLEAN VENDOR	400		4/1/2009	9/30/2009
SENATOR T MAINTENANCE VERIZON	4/14/2009 D.O. TELEP VENDOR	161.59		4/1/2009	9/30/2009
SENATOR T MAINTENANCE JOURNAL VOUCHER	4/21/2009 D.O. ELECT VENDOR	158.96		4/1/2009	9/30/2009
SENATOR T MAINTENANCE MARIA & VINCENZO TO	4/28/2009 D.O. LEASE VENDOR	2027.57		4/1/2009	9/30/2009
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009 D.O. TELEP VENDOR	3.81		4/1/2009	9/30/2009
SENATOR T MAINTENANCE MARIE RUFO DBA TOP I	5/5/2009 D.O. CLEAN VENDOR	200		4/1/2009	9/30/2009
SENATOR T MAINTENANCE JOURNAL VOUCHER	5/13/2009 D.O. ELECT VENDOR	171.5		4/1/2009	9/30/2009
SENATOR T MAINTENANCE ADVANCED EXTERMINA	5/15/2009 D.O. EXTER VENDOR	60		4/1/2009	9/30/2009
SENATOR T MAINTENANCE CRAIN COMMUNICATI	5/15/2009 SUBSCRIPT VENDOR	69.95		4/1/2009	9/30/2009
SENATOR T MAINTENANCE THE ECONOMIST	5/19/2009 SUBSCRIPT VENDOR	12		4/1/2009	9/30/2009
SENATOR T MAINTENANCE VERIZON	5/19/2009 D.O. TELEP VENDOR	162.65		4/1/2009	9/30/2009
SENATOR T MAINTENANCE ADVANCED EXTERMINA	5/27/2009 D.O. EXTER VENDOR	55		4/1/2009	9/30/2009
SENATOR T MAINTENANCE MARIA & VINCENZO TO	5/27/2009 D.O. LEASE VENDOR	2027.57		4/1/2009	9/30/2009
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009 D.O. TELEP VENDOR	2.86		4/1/2009	9/30/2009
SENATOR T MAINTENANCE VERIZON	6/15/2009 D.O. TELEP VENDOR	162.91		4/1/2009	9/30/2009
SENATOR T MAINTENANCE JOURNAL VOUCHER	7/2/2009 D.O. ELECT VENDOR	154.11		4/1/2009	9/30/2009
SENATOR T MAINTENANCE ADVANCED EXTERMINA	7/10/2009 D.O. EXTER VENDOR	55		4/1/2009	9/30/2009
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009 D.O. TELEP VENDOR	2.16		4/1/2009	9/30/2009

SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR T MAINTENAI MARIA & VINCENZO TO	7/10/2009	D.O. LEASE	VENDOR	2027.57	4/1/2009	9/30/2009
SENATOR T MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR T MAINTENAI MARIA & VINCENZO TO	7/28/2009	D.O. LEASE	VENDOR	2027.57	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	7/28/2009	D.O. TELEP	VENDOR	164.44	4/1/2009	9/30/2009
SENATOR T MAINTENAI JOURNAL VOUCHER	7/29/2009	D.O. ELECT	VENDOR	137.58	4/1/2009	9/30/2009
SENATOR T MAINTENAI MARIE RUFO DBA TOP I	8/4/2009	D.O. CLEAN	VENDOR	600	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP	VENDOR	2.92	4/1/2009	9/30/2009
SENATOR T MAINTENAI THE ECONOMIST	8/11/2009	SUBSCRIPT	VENDOR	29.88	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	8/11/2009	D.O. TELEP	VENDOR	163.43	4/1/2009	9/30/2009
SENATOR T MAINTENAI ADVANCED EXTERMIN	8/25/2009	D.O. EXTER	VENDOR	55	4/1/2009	9/30/2009
SENATOR T MAINTENAI MARIA & VINCENZO TO	8/25/2009	D.O. LEASE	VENDOR	2027.57	4/1/2009	9/30/2009
SENATOR T MAINTENAI MARIE RUFO DBA TOP I	8/25/2009	D.O. CLEAN	VENDOR	250	4/1/2009	9/30/2009
SENATOR T MAINTENAI VERIZON	9/9/2009	D.O. TELEP	VENDOR	161.97	4/1/2009	9/30/2009
SENATOR T MAINTENAI CHARLIE'S EXPRESS S1	9/15/2009	SUBSCRIPT	VENDOR	165	4/1/2009	9/30/2009
SENATOR T MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP	VENDOR	2.35	4/1/2009	9/30/2009
SENATOR T MAINTENAI MARIA & VINCENZO TO	9/21/2009	D.O. LEASE	VENDOR	2027.57	4/1/2009	9/30/2009
SENATOR T MAINTENAI ADVANCED EXTERMIN	9/29/2009	D.O. EXTER	VENDOR	55	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	4/7/2009	LEGISLATIV	VENDOR	897.32	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	4/7/2009	LEGISLATIV	VENDOR	893.17	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	4/14/2009	LEGISLATIV	VENDOR	1382.88	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	4/20/2009	LEGISLATIV	VENDOR	794.44	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	4/20/2009	LEGISLATIV	VENDOR	577.94	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	5/14/2009	LEGISLATIV	VENDOR	797.34	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	5/14/2009	LEGISLATIV	VENDOR	577.94	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	5/27/2009	LEGISLATIV	VENDOR	902.09	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	5/27/2009	LEGISLATIV	VENDOR	737.94	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	6/9/2009	LEGISLATIV	VENDOR	737.32	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	6/15/2009	LEGISLATIV	VENDOR	417.32	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	7/10/2009	LEGISLATIV	VENDOR	907.88	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	7/10/2009	LEGISLATIV	VENDOR	938.49	4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY,TOBY ANN	7/10/2009	LEGISLATIV	VENDOR	739.13	4/1/2009	9/30/2009

SENATOR T MEMBER TF STAVISKY, TOBY ANN	7/14/2009	LEGISLATIV	VENDOR	1057.94		4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY, TOBY ANN	7/21/2009	LEGISLATIV	VENDOR	1217.38		4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY, TOBY ANN	7/28/2009	LEGISLATIV	VENDOR	1057.37		4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY, TOBY ANN	8/4/2009	LEGISLATIV	VENDOR	578.16		4/1/2009	9/30/2009
SENATOR T MEMBER TF STAVISKY, TOBY ANN	8/25/2009	LEGISLATIV	VENDOR	418.16		4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2160.81	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	20474.5	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	59.87	See Note A	4/1/2009	9/30/2009
SENATOR T ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1806.54	See Note A	4/1/2009	9/30/2009
SENATOR A PERSONAL STEWART-C	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR A PERSONAL STEWART-COUSINS, AI	4/1/2009	CHRMN SE	RA	9375		4/1/2009	9/30/2009
SENATOR A PERSONAL BALL, ELIZA	3/5/2009	6/24/2009	CHIEF OF S RA	34615.44		4/1/2009	9/30/2009
SENATOR A PERSONAL BRANDON,	3/5/2009	9/16/2009	TRANSITIOI RA	15559.42		4/1/2009	9/30/2009
SENATOR A PERSONAL GLAZER, M,	3/5/2009	9/16/2009	LEGISLATIV RA	33384.68		4/1/2009	9/30/2009
SENATOR A PERSONAL HEGT, BRIA	3/5/2009	9/16/2009	DEPUTY DIF SA	18307.8		4/1/2009	9/30/2009
SENATOR A PERSONAL JOHNSON,	3/5/2009	9/16/2009	COMMUNII RA	32000.06		4/1/2009	9/30/2009
SENATOR A PERSONAL MAGLOTT, :	3/5/2009	9/16/2009	DIRECTOR SA	24230.78		4/1/2009	9/30/2009
SENATOR A PERSONAL MORRIS, JA	3/5/2009	9/16/2009	DIRECTOR RA	16153.34		4/1/2009	9/30/2009
SENATOR A PERSONAL RIEGER, GLORIA L	5/13/2009	LUMP SUM	VA	1306.16	PAYMENT F	4/1/2009	9/30/2009
SENATOR A PERSONAL TOMLIN, JO	3/5/2009	9/16/2009	COMMUNII RA	23884.62		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	4/7/2009	D.O. TELEP	VENDOR	1.41		4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	149.67		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	5/5/2009	D.O. TELEP	VENDOR	1.41		4/1/2009	9/30/2009
SENATOR A MAINTENAI SMART MOVING & STO	5/19/2009	D.O. MOVE	VENDOR	1400		4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	146.9		4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	6/1/2009	D.O. TELEP	VENDOR	170.14		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	6/2/2009	D.O. TELEP	VENDOR	46.15		4/1/2009	9/30/2009
SENATOR A MAINTENAI GCS REALTY CO., INC.	6/2/2009	D.O. LEASE	VENDOR	6552		4/1/2009	9/30/2009
SENATOR A MAINTENAI VERIZON	6/15/2009	D.O. TELEP	VENDOR	-109.13		4/1/2009	9/30/2009
SENATOR A MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP	VENDOR	50.39		4/1/2009	9/30/2009
SENATOR A MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI	VENDOR	149.97		4/1/2009	9/30/2009
SENATOR A MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI	VENDOR	149.97		4/1/2009	9/30/2009

SENATOR A MAINTENANCE VERIZON	7/28/2009	D.O. TELEP VENDOR	230.24		4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP VENDOR	51.31		4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	8/11/2009	D.O. TELEP VENDOR	-110.04		4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	9/9/2009	D.O. TELEP VENDOR	60.1		4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP VENDOR	40.02		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	4/7/2009	LEGISLATIVE VENDOR	858.49		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	4/7/2009	LEGISLATIVE VENDOR	857.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	4/7/2009	LEGISLATIVE VENDOR	860.19		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	4/14/2009	LEGISLATIVE VENDOR	857.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	4/28/2009	LEGISLATIVE VENDOR	1204.5		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	4/28/2009	LEGISLATIVE VENDOR	932.79		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	5/5/2009	LEGISLATIVE VENDOR	531.05		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	5/27/2009	LEGISLATIVE VENDOR	689.8		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	5/27/2009	LEGISLATIVE VENDOR	697.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	5/27/2009	LEGISLATIVE VENDOR	699.44		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/10/2009	LEGISLATIVE VENDOR	697.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/10/2009	LEGISLATIVE VENDOR	697.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/10/2009	LEGISLATIVE VENDOR	534.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/10/2009	LEGISLATIVE VENDOR	852.54		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/10/2009	LEGISLATIVE VENDOR	861.15		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/28/2009	LEGISLATIVE VENDOR	857.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/28/2009	LEGISLATIVE VENDOR	1177.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	7/28/2009	LEGISLATIVE VENDOR	1019.29		4/1/2009	9/30/2009
SENATOR A MEMBER TF STEWART-COUSINS, AN	9/1/2009	LEGISLATIVE VENDOR	377		4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	926.53	See Note A1	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	5513.07	See Note A1	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	508.86	See Note A1	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	891.61	See Note A1	4/1/2009	9/30/2009
SENATOR A PERSONAL THOMPSON III	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR A PERSONAL THOMPSON, ANTOINE	4/1/2009	DEP MJR W RA	15375		4/1/2009	9/30/2009
SENATOR A PERSONAL BENNETT II	4/16/2009	9/16/2009 STUDENT A SA	2677.5		4/1/2009	9/30/2009
SENATOR A PERSONAL BOYD, MAR	3/5/2009	9/16/2009 CHIEF OF STAFF RA	43077.02		4/1/2009	9/30/2009

SENATOR A PERSONAL BRAGG, SC	3/5/2009	9/16/2009	DIRECTOR SA	8000.2	4/1/2009	9/30/2009
SENATOR A PERSONAL CAMPBELL	8/20/2009	9/16/2009	EXECUTIVE RA	2769.24	4/1/2009	9/30/2009
SENATOR A PERSONAL COLE, JOAN	3/5/2009	9/16/2009	DPTY. CHF. RA	26923.12	4/1/2009	9/30/2009
SENATOR A PERSONAL D'ALOISE JI	8/31/2009	9/16/2009	LEGISLATIV RA	1384.62	4/1/2009	9/30/2009
SENATOR A PERSONAL DAVIS, DON	3/5/2009	9/16/2009	EXECUTIVE RA	20023.11	4/1/2009	9/30/2009
SENATOR A PERSONAL DISTANT, D	3/5/2009	9/16/2009	STUDENT A SA	5880	4/1/2009	9/30/2009
SENATOR A PERSONAL DUKE, JOHN	3/5/2009	7/22/2009	GOVERNMENT SA	8077.02	4/1/2009	9/30/2009
SENATOR A PERSONAL FRIOT, FAB	3/5/2009	9/16/2009	EDUCATION SA	21538.58	4/1/2009	9/30/2009
SENATOR A PERSONAL RODRIGUE	6/23/2009	9/16/2009	RECEPTION RA	4384.7	4/1/2009	9/30/2009
SENATOR A PERSONAL SADLER, ZACH	6/23/2009	9/16/2009	CONSTITUT RA	6576.93	4/1/2009	9/30/2009
SENATOR A PERSONAL SHOREY, M	7/15/2009	9/16/2009	STUDENT A SA	1764	4/1/2009	9/30/2009
SENATOR A PERSONAL SIEGEL, LAI	6/23/2009	9/16/2009	SPECIAL AS RA	7615.39	4/1/2009	9/30/2009
SENATOR A PERSONAL SINATRA, A	3/5/2009	9/16/2009	ARTS, CULT SA	10769.36	4/1/2009	9/30/2009
SENATOR A PERSONAL STRONG, U	4/6/2009	7/20/2009	SENATORIA RA	8769.24	4/1/2009	9/30/2009
SENATOR A PERSONAL TONDREAU	3/5/2009	9/16/2009	SMALL BUS SA	21538.58	4/1/2009	9/30/2009
SENATOR A PERSONAL WALKER, LI	3/5/2009	9/16/2009	OFFICE MA SA	24230.78	4/1/2009	9/30/2009
SENATOR A PERSONAL WILSON JR	6/23/2009	9/16/2009	DIR. INFOR RA	8769.28	4/1/2009	9/30/2009
SENATOR A PERSONAL ZEISZ, HEAR	6/23/2009	9/16/2009	PRESS SEC RA	6576.93	4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	11.47	4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	4/14/2009		D.O. TELEP VENDOR	295.76	4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	9.46	4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	5/19/2009		D.O. TELEP VENDOR	297.25	4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	6.03	4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	6/15/2009		D.O. TELEP VENDOR	306	4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP VENDOR	5.81	4/1/2009	9/30/2009
SENATOR A MAINTENANCE HASLER FINANCIAL SEI	7/10/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR A MAINTENANCE HASLER FINANCIAL SEI	7/14/2009		D.O. MAILIN VENDOR	149.97	4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	7/28/2009		D.O. TELEP VENDOR	310.51	4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009		D.O. TELEP VENDOR	9.46	4/1/2009	9/30/2009
SENATOR A MAINTENANCE NATIONAL GRID	8/11/2009		D.O. ELECT VENDOR	41.45	4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	8/11/2009		D.O. TELEP VENDOR	302.32	4/1/2009	9/30/2009
SENATOR A MAINTENANCE NATIONAL FUEL	9/1/2009		D.O. GAS S VENDOR	10.85	4/1/2009	9/30/2009

SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	9/9/2009	D.O. LEASE VENDOR	3300		4/1/2009	9/30/2009
SENATOR A MAINTENANCE IHRIG MOVING & STOR	9/9/2009	D.O. MOVE VENDOR	346.44		4/1/2009	9/30/2009
SENATOR A MAINTENANCE NATIONAL GRID	9/9/2009	D.O. ELECT VENDOR	225.66		4/1/2009	9/30/2009
SENATOR A MAINTENANCE VERIZON	9/9/2009	D.O. TELEP VENDOR	1165.7		4/1/2009	9/30/2009
SENATOR A MAINTENANCE ROY MATTHEWS INC DI	9/14/2009	D.O. AIR CC VENDOR	169.95		4/1/2009	9/30/2009
SENATOR A MAINTENANCE AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	8.78		4/1/2009	9/30/2009
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	9/21/2009	D.O. LEASE VENDOR	1100		4/1/2009	9/30/2009
SENATOR A MAINTENANCE NATIONAL FUEL	9/29/2009	D.O. GAS S VENDOR	25.27		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	4/7/2009	LEGISLATIV VENDOR	855.65		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	4/7/2009	LEGISLATIV VENDOR	857.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	4/20/2009	LEGISLATIV VENDOR	1606.25		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	4/20/2009	LEGISLATIV VENDOR	691.5		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	5/19/2009	LEGISLATIV VENDOR	1235.5		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	5/19/2009	LEGISLATIV VENDOR	697.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	5/27/2009	LEGISLATIV VENDOR	697.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	6/2/2009	LEGISLATIV VENDOR	697.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/10/2009	LEGISLATIV VENDOR	1235.5		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/10/2009	LEGISLATIV VENDOR	857.8		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/10/2009	LEGISLATIV VENDOR	857.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/10/2009	LEGISLATIV VENDOR	857.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/14/2009	LEGISLATIV VENDOR	1062.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/28/2009	LEGISLATIV VENDOR	1337.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	7/28/2009	LEGISLATIV VENDOR	1062.5		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	8/4/2009	LEGISLATIV VENDOR	697.6		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	9/9/2009	LEGISLATIV VENDOR	377.75		4/1/2009	9/30/2009
SENATOR A MEMBER TF THOMPSON,ANTOINE	9/9/2009	LEGISLATIV VENDOR	367.8		4/1/2009	9/30/2009
SENATOR A STAFF TRAV STRONG,URSULA	6/2/2009	IDENTIFICA VENDOR	356.12		4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	8307.32	See Note A1	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	85561.67	See Note A1	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	147.04	See Note A1	4/1/2009	9/30/2009
SENATOR A ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	4341.57	See Note A1	4/1/2009	9/30/2009
SENATOR C PERSONAL VALESKY, D	3/19/2009	9/30/2009 MEMBER RA	42807.66		4/1/2009	9/30/2009

SENATOR C PERSONAL VALESKY, DAVID J	4/1/2009	VICE PRES	RA	25500	4/1/2009	9/30/2009	
SENATOR C PERSONAL BUTLER, SC	3/5/2009	9/16/2009	SPECIAL AS	RA	20461.56	4/1/2009	9/30/2009
SENATOR C PERSONAL CAMERON,	3/5/2009	9/16/2009	ADMINISTR	RA	19384.68	4/1/2009	9/30/2009
SENATOR C PERSONAL CAPLAN, AI	3/5/2009	9/16/2009	SENIOR AD	SA	32307.8	4/1/2009	9/30/2009
SENATOR C PERSONAL DECERCE,	3/5/2009	9/16/2009	COMMUNIC	RA	36615.42	4/1/2009	9/30/2009
SENATOR C PERSONAL GRANT, OL	3/9/2009	6/15/2009	EXECUTIVE	TE	9490	4/1/2009	9/30/2009
SENATOR C PERSONAL REDICK, CH	3/5/2009	9/16/2009	OFFICE MA	RA	22615.46	4/1/2009	9/30/2009
SENATOR C PERSONAL RUDDY, CC	3/5/2009	9/16/2009	CHIEF OF S	RA	52769.36	4/1/2009	9/30/2009
SENATOR C PERSONAL SCRUGGS	3/5/2009	9/16/2009	CONSTITUE	RA	12030.84	4/1/2009	9/30/2009
SENATOR C PERSONAL TITUS, MEG	3/5/2009	9/16/2009	DIRECTOR	RA	32307.8	4/1/2009	9/30/2009
SENATOR C PERSONAL TSAMARDIN	4/20/2009	9/16/2009	ASSISTANT	RA	18619.31	4/1/2009	9/30/2009
SENATOR C PERSONAL WAFFNER,	3/5/2009	9/16/2009	DIRECTOR	RA	42461.64	4/1/2009	9/30/2009
SENATOR C PERSONAL WILSON, C	3/5/2009	9/16/2009	COMMUNIC	RA	12030.84	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP	VENDOR	3.73	4/1/2009	9/30/2009
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	4/7/2009		CANCELLED	VENDOR	-4	4/1/2009	9/30/2009
SENATOR C MAINTENANCE ROBERT J. MILLER'S NE	4/7/2009		SUBSCRIPTI	VENDOR	195	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	4/14/2009		D.O. TELEP	VENDOR	143.12	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP	VENDOR	13.84	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	5/19/2009		D.O. TELEP	VENDOR	156.09	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP	VENDOR	6.78	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	6/15/2009		D.O. TELEP	VENDOR	153.08	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP	VENDOR	10.26	4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SEI	7/10/2009		D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENANCE HASLER FINANCIAL SEI	7/14/2009		D.O. MAILIN	VENDOR	149.97	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	7/28/2009		D.O. TELEP	VENDOR	158.71	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009		D.O. TELEP	VENDOR	8.02	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	8/11/2009		D.O. TELEP	VENDOR	149.79	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	9/9/2009		D.O. TELEP	VENDOR	144.03	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009		D.O. TELEP	VENDOR	5.98	4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	4/7/2009		LEGISLATIV	VENDOR	659.2	4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	4/14/2009		LEGISLATIV	VENDOR	1139.2	4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	5/5/2009		LEGISLATIV	VENDOR	499.2	4/1/2009	9/30/2009

SENATOR C MEMBER TF VALESKY, DAVID	5/14/2009	LEGISLATIV	VENDOR	979.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	5/14/2009	LEGISLATIV	VENDOR	339.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	5/14/2009	LEGISLATIV	VENDOR	499.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	5/19/2009	LEGISLATIV	VENDOR	499.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	5/27/2009	LEGISLATIV	VENDOR	499.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	6/9/2009	LEGISLATIV	VENDOR	384.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	6/9/2009	LEGISLATIV	VENDOR	339.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	6/15/2009	LEGISLATIV	VENDOR	659.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	7/10/2009	LEGISLATIV	VENDOR	659.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	7/10/2009	LEGISLATIV	VENDOR	659.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	7/14/2009	LEGISLATIV	VENDOR	819.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	7/21/2009	LEGISLATIV	VENDOR	909.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	7/28/2009	LEGISLATIV	VENDOR	819.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	7/28/2009	LEGISLATIV	VENDOR	499.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	8/25/2009	LEGISLATIV	VENDOR	179.2		4/1/2009	9/30/2009
SENATOR C MEMBER TF VALESKY, DAVID	9/21/2009	LEGISLATIV	VENDOR	179.2		4/1/2009	9/30/2009
SENATOR C STAFF TRAV SCRUGGS, CARL	5/19/2009	IDENTIFICA	VENDOR	173.3		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1236.96	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	29054.1	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	191.91	See Note A1	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1303.48	See Note A1	4/1/2009	9/30/2009
SENATOR C PERSONAL VOLKER, D.	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL VOLKER, DALE M	4/1/2009	RK MIN MM	RA	8250		4/1/2009	9/30/2009
SENATOR C PERSONAL BECHTEL, N	3/5/2009	9/16/2009	DIR. CONS RA	27739.88		4/1/2009	9/30/2009
SENATOR C PERSONAL DREXELIUS	3/5/2009	6/24/2009	COUNSEL RA	34876.18		4/1/2009	9/30/2009
SENATOR C PERSONAL ENGEL, WA	3/5/2009	6/29/2009	DIRECTOR RA	21367.1		4/1/2009	9/30/2009
SENATOR C PERSONAL HARRISON	3/5/2009	9/16/2009	DISTRICT R RA	21499.22		4/1/2009	9/30/2009
SENATOR C PERSONAL IRWIN, RO	3/5/2009	9/16/2009	ADMINISTR RA	23969.7		4/1/2009	9/30/2009
SENATOR C PERSONAL JOHNSON,	3/5/2009	9/16/2009	DISTRICT O RA	18395.41		4/1/2009	9/30/2009
SENATOR C PERSONAL MILLER, CR	3/5/2009	9/16/2009	DIRECTOR RA	37905.21		4/1/2009	9/30/2009
SENATOR C PERSONAL PASSER, N/	3/5/2009	3/30/2009	ALBANY OF RA	6624		4/1/2009	9/30/2009
SENATOR C PERSONAL PASSER, N/	4/2/2009	9/16/2009	ALBANY OF SA	11057.73		4/1/2009	9/30/2009

SENATOR C PERSONAL PASSER, NANCY C	5/13/2009	LUMP SUM VA	8640	4/1/2009	9/30/2009
SENATOR C PERSONAL PAUL, ERIC	3/5/2009	3/31/2009 LEGISLATIV RA	6122.4	4/1/2009	9/30/2009
SENATOR C PERSONAL PAUL, ERIC G	5/27/2009	LUMP SUM VA	7653	4/1/2009	9/30/2009
SENATOR C PERSONAL PURCELL, C	3/5/2009	6/30/2009 DIRECTOR, RA	15144	4/1/2009	9/30/2009
SENATOR C PERSONAL PURCELL, C	7/1/2009	9/16/2009 DIRECTOR, SA	6166.2	4/1/2009	9/30/2009
SENATOR C PERSONAL SERDIOUK, 2/19/2009	9/2/2009	DIRECTOR TE	10390	4/1/2009	9/30/2009
SENATOR C PERSONAL WAHL, HAF	3/5/2009	3/31/2009 DIRECTOR RA	7380	4/1/2009	9/30/2009
SENATOR C PERSONAL WAHL, HARRY V	5/27/2009	LUMP SUM VA	9225	4/1/2009	9/30/2009
SENATOR C PERSONAL WINDHEIM	3/5/2009	9/16/2009 DISTRICT R SA	4300.04	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP VENDOR	10.96	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	4/7/2009	D.O. LEASE VENDOR	7640	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER COMMUNIC	4/14/2009	D.O. TELEP VENDOR	43.18	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP VENDOR	188.45	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	4/28/2009	D.O. GAS S VENDOR	100.98	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	4/28/2009	D.O. LEASE VENDOR	1910	4/1/2009	9/30/2009
SENATOR C MAINTENAI ARCH PAGING	5/5/2009	PAGER LEA VENDOR	75	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP VENDOR	36.17	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	5/5/2009	D.O. GAS S VENDOR	25.25	4/1/2009	9/30/2009
SENATOR C MAINTENAI NYSEG	5/18/2009	D.O. ELECT VENDOR	261.67	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER COMMUNIC	5/19/2009	D.O. TELEP VENDOR	43.08	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP VENDOR	155.67	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	5/27/2009	D.O. GAS S VENDOR	91.36	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	5/27/2009	D.O. LEASE VENDOR	1910	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP VENDOR	18.57	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER COMMUNIC	6/15/2009	D.O. TELEP VENDOR	43.43	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	157.22	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	7/10/2009	D.O. TELEP VENDOR	21.73	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILIN VENDOR	299.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	7/10/2009	D.O. GAS S VENDOR	66.33	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	7/10/2009	D.O. LEASE VENDOR	1910	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILIN VENDOR	299.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI NYSEG	7/14/2009	D.O. ELECT VENDOR	265.1	4/1/2009	9/30/2009

SENATOR C MAINTENAI FRONTIER COMMUNIC	7/28/2009	D.O. TELEP VENDOR	42.47	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	7/28/2009	D.O. LEASE VENDOR	1910	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	155.48	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	8/4/2009	D.O. GAS S VENDOR	44.51	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	18.97	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER COMMUNIC	8/11/2009	D.O. TELEP VENDOR	42.61	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	157.37	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	8/25/2009	D.O. LEASE VENDOR	1910	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	9/1/2009	D.O. GAS S VENDOR	39.04	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	156.54	4/1/2009	9/30/2009
SENATOR C MAINTENAI NYSEG	9/15/2009	D.O. ELECT VENDOR	314.65	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	26.1	4/1/2009	9/30/2009
SENATOR C MAINTENAI FRONTIER COMMUNIC	9/21/2009	D.O. TELEP VENDOR	41.83	4/1/2009	9/30/2009
SENATOR C MAINTENAI PDQ FORESTREAM CEI	9/21/2009	D.O. LEASE VENDOR	1910	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHARLIE'S EXPRESS S1	9/29/2009	SUBSCRIPT VENDOR	606.8	4/1/2009	9/30/2009
SENATOR C MAINTENAI NATIONAL FUEL	9/29/2009	D.O. GAS S VENDOR	52.48	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	4/14/2009	LEGISLATIV VENDOR	1401.3	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	5/5/2009	LEGISLATIV VENDOR	1026.13	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	5/5/2009	LEGISLATIV VENDOR	1026.13	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	5/5/2009	LEGISLATIV VENDOR	1186.13	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	5/5/2009	LEGISLATIV VENDOR	706.13	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	5/5/2009	LEGISLATIV VENDOR	978.3	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	5/14/2009	LEGISLATIV VENDOR	40	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	6/9/2009	LEGISLATIV VENDOR	852.4	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	6/9/2009	LEGISLATIV VENDOR	824.3	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	6/15/2009	LEGISLATIV VENDOR	1026.41	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	6/15/2009	LEGISLATIV VENDOR	866.36	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	6/15/2009	LEGISLATIV VENDOR	1035.3	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	7/10/2009	LEGISLATIV VENDOR	1026.36	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	7/10/2009	LEGISLATIV VENDOR	1026.36	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	8/11/2009	LEGISLATIV VENDOR	1026.51	4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	8/11/2009	LEGISLATIV VENDOR	3321.2	4/1/2009	9/30/2009

SENATOR C MEMBER TF VOLKER, DALE	8/11/2009	LEGISLATIV	VENDOR	170.68		4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	9/1/2009	LEGISLATIV	VENDOR	866.36		4/1/2009	9/30/2009
SENATOR C MEMBER TF VOLKER, DALE	9/1/2009	LEGISLATIV	VENDOR	663.9		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3171.4	See Note AI	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	31589.14	See Note AI	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	228.23	See Note AI	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1076.34	See Note AI	4/1/2009	9/30/2009
SENATOR C PERSONAL WINNER JR	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL WINNER JR, GEORGE H	4/1/2009	RN MN MM	RA	7125		4/1/2009	9/30/2009
SENATOR C PERSONAL BONDI, MA	3/5/2009	3/31/2009	SATELLITE (RA	4080		4/1/2009	9/30/2009
SENATOR C PERSONAL BONDI, MA	4/1/2009	8/5/2009	SATELLITE (SA	7000		4/1/2009	9/30/2009
SENATOR C PERSONAL BONDI, MA	8/6/2009	9/16/2009	SATELLITE (RA	4673.17		4/1/2009	9/30/2009
SENATOR C PERSONAL FARRAND, I	3/5/2009	3/31/2009	COMMUNI RA	5030.78		4/1/2009	9/30/2009
SENATOR C PERSONAL FARRAND, DAN C	6/10/2009	LUMP SUM	VA	6288.48		4/1/2009	9/30/2009
SENATOR C PERSONAL KEHOE, ME	3/5/2009	9/16/2009	AST. DIR. AI RA	13230.83		4/1/2009	9/30/2009
SENATOR C PERSONAL LATTIN, SAF	3/5/2009	9/16/2009	EXECUTIVE RA	26304.86		4/1/2009	9/30/2009
SENATOR C PERSONAL MAHAR, CA	3/5/2009	9/16/2009	OFFICE ADI RA	34013.5		4/1/2009	9/30/2009
SENATOR C PERSONAL MEDDLETO	3/5/2009	9/16/2009	COMMUNI (RA	33241.91		4/1/2009	9/30/2009
SENATOR C PERSONAL NAVONE, S	3/5/2009	9/16/2009	CHIEF OF S RA	43269.24		4/1/2009	9/30/2009
SENATOR C PERSONAL PALMESAN	3/5/2009	9/16/2009	DISTRICT D RA	31153.89		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009	D.O. TELEP	VENDOR	7.87		4/1/2009	9/30/2009
SENATOR C MAINTENAI J & D CAPPY'S LTD	4/14/2009	SUBSCRIPT	VENDOR	199.9		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009	D.O. TELEP	VENDOR	258.26		4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	4/20/2009	D.O. LEASE	VENDOR	2734.44		4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	4/28/2009	D.O. LEASE	VENDOR	683.61		4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRISTOPHER R. WILK	4/28/2009	D.O. LEASE	VENDOR	675		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	5/5/2009	D.O. TELEP	VENDOR	10.9		4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009	D.O. TELEP	VENDOR	239.82		4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	5/27/2009	D.O. LEASE	VENDOR	683.61		4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRISTOPHER R. WILK	5/27/2009	D.O. LEASE	VENDOR	675		4/1/2009	9/30/2009
SENATOR C MAINTENAI J & D CAPPY'S LTD	5/27/2009	SUBSCRIPT	VENDOR	227.95		4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	6/2/2009	D.O. TELEP	VENDOR	5.23		4/1/2009	9/30/2009

SENATOR C MAINTENAI VERIZON	6/15/2009	D.O. TELEP VENDOR	232.09	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	7/10/2009	D.O. TELEP VENDOR	4.34	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	7/10/2009	D.O. LEASE VENDOR	683.61	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRISTOPHER R. WILK	7/10/2009	D.O. LEASE VENDOR	675	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI J & D CAPPY'S LTD	7/10/2009	SUBSCRIPT VENDOR	136.3	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009	D.O. MAILI VENDOR	299.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	7/28/2009	D.O. LEASE VENDOR	683.61	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRISTOPHER R. WILK	7/28/2009	D.O. LEASE VENDOR	675	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009	D.O. TELEP VENDOR	227.67	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	8/11/2009	D.O. TELEP VENDOR	6.18	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	8/11/2009	D.O. TELEP VENDOR	221.3	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	8/25/2009	D.O. LEASE VENDOR	683.61	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRISTOPHER R. WILK	8/25/2009	D.O. LEASE VENDOR	675	4/1/2009	9/30/2009
SENATOR C MAINTENAI J & D CAPPY'S LTD	8/25/2009	SUBSCRIPT VENDOR	126.65	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHARLIE'S EXPRESS S1	9/9/2009	SUBSCRIPT VENDOR	784.4	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	9/9/2009	D.O. TELEP VENDOR	234.67	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETI	9/21/2009	D.O. TELEP VENDOR	1.88	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHEMUNG COUNTY TF	9/21/2009	D.O. LEASE VENDOR	683.61	4/1/2009	9/30/2009
SENATOR C MAINTENAI CHRISTOPHER R. WILK	9/21/2009	D.O. LEASE VENDOR	675	4/1/2009	9/30/2009
SENATOR C MAINTENAI J & D CAPPY'S LTD	9/29/2009	SUBSCRIPT VENDOR	298.1	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	4/7/2009	LEGISLATIV VENDOR	742.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	4/7/2009	LEGISLATIV VENDOR	742.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	4/20/2009	LEGISLATIV VENDOR	1062.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	4/20/2009	LEGISLATIV VENDOR	422.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	5/5/2009	LEGISLATIV VENDOR	582.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	5/19/2009	LEGISLATIV VENDOR	582.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	5/19/2009	LEGISLATIV VENDOR	742.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	5/27/2009	LEGISLATIV VENDOR	582.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	6/2/2009	LEGISLATIV VENDOR	422.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	6/9/2009	LEGISLATIV VENDOR	422.8	4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER,GEORGE	6/15/2009	LEGISLATIV VENDOR	742.8	4/1/2009	9/30/2009

SENATOR C MEMBER TF WINNER, GEORGE	7/10/2009	LEGISLATIV	VENDOR	891.8		4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER, GEORGE	7/10/2009	LEGISLATIV	VENDOR	731.8		4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER, GEORGE	7/21/2009	LEGISLATIV	VENDOR	1708.9		4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER, GEORGE	7/21/2009	LEGISLATIV	VENDOR	1536.7		4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER, GEORGE	7/28/2009	LEGISLATIV	VENDOR	604.8		4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER, GEORGE	8/25/2009	LEGISLATIV	VENDOR	423.1		4/1/2009	9/30/2009
SENATOR C MEMBER TF WINNER, GEORGE	9/21/2009	LEGISLATIV	VENDOR	422.8		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	393.84	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	29582.65	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	175.47	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	659.37	See Note A	4/1/2009	9/30/2009
SENATOR C PERSONAL YOUNG, C/	3/19/2009	9/30/2009	MEMBER RA	42807.66		4/1/2009	9/30/2009
SENATOR C PERSONAL YOUNG, CATHARINE M	4/1/2009	RK MN MM	RA	6750		4/1/2009	9/30/2009
SENATOR C PERSONAL AUMICK, DI	4/2/2009	9/16/2009	CONSTITUE RA	13269.25		4/1/2009	9/30/2009
SENATOR C PERSONAL FILLGROVE	3/5/2009	9/16/2009	CONSTITUE RA	16153.9		4/1/2009	9/30/2009
SENATOR C PERSONAL GRONEMEI	9/3/2009	9/16/2009	DISTRICT C RA	1246.16		4/1/2009	9/30/2009
SENATOR C PERSONAL JANESKI, K/	3/5/2009	9/16/2009	DIRECTOR RA	19077		4/1/2009	9/30/2009
SENATOR C PERSONAL JEUNE, JES	4/1/2009	9/16/2009	DIRECTOR RA	24200		4/1/2009	9/30/2009
SENATOR C PERSONAL KENSEY, GI	3/5/2009	9/16/2009	ADMINISTR RA	11846.24		4/1/2009	9/30/2009
SENATOR C PERSONAL KIMBALL JR	3/5/2009	9/16/2009	COMMUNITE SA	11307.8		4/1/2009	9/30/2009
SENATOR C PERSONAL KING, MATI	3/5/2009	3/31/2009	COORDINA RA	2953.85		4/1/2009	9/30/2009
SENATOR C PERSONAL KING, MATTHEW J	5/27/2009	LUMP SUM	VA	2953.85		4/1/2009	9/30/2009
SENATOR C PERSONAL LEVEN, NAI	2/6/2009	3/26/2010	COMMUNITE	122.5		4/1/2009	9/30/2009
SENATOR C PERSONAL LOUSER, JC	3/5/2009	9/16/2009	OFFICE AS SA	5923.12		4/1/2009	9/30/2009
SENATOR C PERSONAL MULDOWN	3/5/2009	9/16/2009	CONSTITUE SA	14769.33		4/1/2009	9/30/2009
SENATOR C PERSONAL MYERS, SU	2/9/2009	4/23/2010	COMMUNITE	213.75		4/1/2009	9/30/2009
SENATOR C PERSONAL ROBERTS, I	3/5/2009	4/15/2009	DIRECTOR RA	6461.56		4/1/2009	9/30/2009
SENATOR C PERSONAL ROBERTS, MATTHEW G	5/27/2009	LUMP SUM	VA	4694.78		4/1/2009	9/30/2009
SENATOR C PERSONAL ROSSELLO	3/5/2009	3/31/2009	LEGISLATIV RA	3138.48		4/1/2009	9/30/2009
SENATOR C PERSONAL SCHMIDT, \	4/1/2009	6/24/2009	SPECIAL AS SA	2730.8		4/1/2009	9/30/2009
SENATOR C PERSONAL SCHMIDT, WARREN G	8/5/2009	LUMP SUM	VA	1932.08		4/1/2009	9/30/2009
SENATOR C PERSONAL SIRIANNI, JULIE A	4/15/2009	LUMP SUM	VA	2499.6	PAYMENT F	4/1/2009	9/30/2009

SENATOR C PERSONAL SLAYTON, I	5/21/2009	8/4/2009	SPECIAL ASSE	1450	4/1/2009	9/30/2009
SENATOR C PERSONAL SLAYTON, I	8/6/2009	9/16/2009	SPECIAL ASSE RA	3361.55	4/1/2009	9/30/2009
SENATOR C PERSONAL STASIEROV	3/5/2009	9/16/2009	SECRETAR` RA	13076.96	4/1/2009	9/30/2009
SENATOR C PERSONAL TOOMEY, D	3/20/2009	9/16/2009	DIRECTOR` RA	23846.18	4/1/2009	9/30/2009
SENATOR C PERSONAL VANSTROM	3/5/2009	9/16/2009	ADMINISTR SA	8077.04	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	4/7/2009		D.O. TELEP VENDOR	33.76	4/1/2009	9/30/2009
SENATOR C MAINTENAI PARK CENTRE DEVELO	4/7/2009		D.O. LEASE VENDOR	3678.12	4/1/2009	9/30/2009
SENATOR C MAINTENAI BRIAN TAYLOR	4/14/2009		D.O. LEASE VENDOR	3333.32	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	4/14/2009		D.O. TELEP VENDOR	170.5	4/1/2009	9/30/2009
SENATOR C MAINTENAI WINDSTREAM	4/14/2009		D.O. TELEP VENDOR	203.81	4/1/2009	9/30/2009
SENATOR C MAINTENAI AGNES KUHN	4/20/2009		D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR C MAINTENAI BRIAN TAYLOR	4/28/2009		D.O. LEASE VENDOR	833.33	4/1/2009	9/30/2009
SENATOR C MAINTENAI PARK CENTRE DEVELO	4/28/2009		D.O. LEASE VENDOR	919.53	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	5/5/2009		D.O. TELEP VENDOR	34.23	4/1/2009	9/30/2009
SENATOR C MAINTENAI AGNES KUHN	5/19/2009		D.O. CLEAN VENDOR	120	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	5/19/2009		D.O. TELEP VENDOR	169.05	4/1/2009	9/30/2009
SENATOR C MAINTENAI WINDSTREAM	5/19/2009		D.O. TELEP VENDOR	190.18	4/1/2009	9/30/2009
SENATOR C MAINTENAI BRIAN TAYLOR	5/27/2009		D.O. LEASE VENDOR	833.33	4/1/2009	9/30/2009
SENATOR C MAINTENAI PARK CENTRE DEVELO	5/27/2009		D.O. LEASE VENDOR	919.53	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	6/2/2009		D.O. TELEP VENDOR	51.44	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	6/15/2009		D.O. TELEP VENDOR	175.62	4/1/2009	9/30/2009
SENATOR C MAINTENAI AGNES KUHN	7/10/2009		D.O. CLEAN VENDOR	150	4/1/2009	9/30/2009
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	7/10/2009		D.O. TELEP VENDOR	41.25	4/1/2009	9/30/2009
SENATOR C MAINTENAI BRIAN TAYLOR	7/10/2009		D.O. LEASE VENDOR	833.33	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/10/2009		D.O. MAILIN VENDOR	299.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI PARK CENTRE DEVELO	7/10/2009		D.O. LEASE VENDOR	919.53	4/1/2009	9/30/2009
SENATOR C MAINTENAI AGNES KUHN	7/14/2009		D.O. CLEAN VENDOR	120	4/1/2009	9/30/2009
SENATOR C MAINTENAI HASLER FINANCIAL SEI	7/14/2009		D.O. MAILIN VENDOR	299.94	4/1/2009	9/30/2009
SENATOR C MAINTENAI WINDSTREAM	7/21/2009		D.O. TELEP VENDOR	173.28	4/1/2009	9/30/2009
SENATOR C MAINTENAI BRIAN TAYLOR	7/28/2009		D.O. LEASE VENDOR	833.33	4/1/2009	9/30/2009
SENATOR C MAINTENAI PARK CENTRE DEVELO	7/28/2009		D.O. LEASE VENDOR	919.53	4/1/2009	9/30/2009
SENATOR C MAINTENAI VERIZON	7/28/2009		D.O. TELEP VENDOR	182.83	4/1/2009	9/30/2009

SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	8/11/2009	D.O. TELEP	VENDOR	42.48	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	8/11/2009	D.O. TELEP	VENDOR	181.03	4/1/2009	9/30/2009
SENATOR C MAINTENANCE WINDSTREAM	8/11/2009	D.O. TELEP	VENDOR	181.51	4/1/2009	9/30/2009
SENATOR C MAINTENANCE PARK CENTRE DEVELO	8/20/2009	D.O. ELECT	VENDOR	2338.07	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AGNES KUHN	8/25/2009	D.O. CLEAN	VENDOR	120	4/1/2009	9/30/2009
SENATOR C MAINTENANCE BRIAN TAYLOR	8/25/2009	D.O. LEASE	VENDOR	833.33	4/1/2009	9/30/2009
SENATOR C MAINTENANCE PARK CENTRE DEVELO	8/25/2009	D.O. LEASE	VENDOR	919.53	4/1/2009	9/30/2009
SENATOR C MAINTENANCE VERIZON	9/9/2009	D.O. TELEP	VENDOR	183.73	4/1/2009	9/30/2009
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	9/15/2009	SUBSCRIPT	VENDOR	466.2	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AGNES KUHN	9/21/2009	D.O. CLEAN	VENDOR	150	4/1/2009	9/30/2009
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	9/21/2009	D.O. TELEP	VENDOR	43.63	4/1/2009	9/30/2009
SENATOR C MAINTENANCE BRIAN TAYLOR	9/21/2009	D.O. LEASE	VENDOR	833.33	4/1/2009	9/30/2009
SENATOR C MAINTENANCE PARK CENTRE DEVELO	9/21/2009	D.O. LEASE	VENDOR	919.53	4/1/2009	9/30/2009
SENATOR C MAINTENANCE WINDSTREAM	9/21/2009	D.O. TELEP	VENDOR	184.43	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	4/7/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	4/7/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	4/7/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	4/7/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	4/7/2009	LEGISLATIV	VENDOR	685	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	1005	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	480	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	640	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	640	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	640	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	640	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	640	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	480	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	7/10/2009	LEGISLATIV	VENDOR	800	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	9/21/2009	LEGISLATIV	VENDOR	800	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	9/21/2009	LEGISLATIV	VENDOR	800	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	9/21/2009	LEGISLATIV	VENDOR	800	4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG,CATHARINE	9/21/2009	LEGISLATIV	VENDOR	1120	4/1/2009	9/30/2009

SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	LEGISLATIV	VENDOR	1120		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	LEGISLATIV	VENDOR	800		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	LEGISLATIV	VENDOR	480		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	LEGISLATIV	VENDOR	525		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	MEETING-A	VENDOR	320		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	MEETING-A	VENDOR	205		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	MEETING-A	VENDOR	320		4/1/2009	9/30/2009
SENATOR C MEMBER TF YOUNG, CATHARINE	9/21/2009	MEETING-A	VENDOR	365		4/1/2009	9/30/2009
SENATOR C STAFF TRAV AUMICK, DEBORAH	5/14/2009	IDENTIFICA	VENDOR	327		4/1/2009	9/30/2009
SENATOR C STAFF TRAV JEUNE, JESSICA	5/14/2009	MEETING-M	VENDOR	94.1		4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4109.99	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	22999.1	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	336.63	See Note A	4/1/2009	9/30/2009
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1913.36	See Note A	4/1/2009	9/30/2009
MAJORITY C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	354.52	See Note A	4/1/2009	9/30/2009
MAJORITY C PERSONAL ANDERSON	4/8/2009	9/16/2009	DIRECTOR RA	29884.65		4/1/2009	9/30/2009
MAJORITY C PERSONAL BROOKS, S	3/5/2009	9/16/2009	PRESS SEC RA	38479.7		4/1/2009	9/30/2009
MAJORITY C PERSONAL BROWN, V/	4/30/2009	9/16/2009	ADMINISTR SA	22263.6		4/1/2009	9/30/2009
MAJORITY C PERSONAL CARR, ROB	3/5/2009	9/16/2009	DIRECTOR SA	37435.96		4/1/2009	9/30/2009
MAJORITY C PERSONAL DENNIN, EF	3/30/2009	9/16/2009	AST. DEPUT RA	24961.6		4/1/2009	9/30/2009
MAJORITY C PERSONAL ELLIS, CUR	3/5/2009	9/16/2009	REGIONAL RA	47769.26		4/1/2009	9/30/2009
MAJORITY C PERSONAL FRIEDMAN,	3/5/2009	9/16/2009	ASSOCIATE RA	23884.62		4/1/2009	9/30/2009
MAJORITY C PERSONAL GUTBRODT	3/5/2009	9/16/2009	LCA PRESS RA	22297.85		4/1/2009	9/30/2009
MAJORITY C PERSONAL HARRIS, EM	3/30/2009	7/31/2009	ON-LINE C RA	16096.22		4/1/2009	9/30/2009
MAJORITY C PERSONAL HORGAN, /	3/5/2009	9/16/2009	WRITER RA	20813.93		4/1/2009	9/30/2009
MAJORITY C PERSONAL KEELER III,	4/2/2009	9/16/2009	SENIOR AD RA	64134.71		4/1/2009	9/30/2009
MAJORITY C PERSONAL OLDFATHEI	3/19/2009	8/5/2009	WRITER SA	15384.69		4/1/2009	9/30/2009
MAJORITY C PERSONAL PROULX, TF	3/5/2009	9/16/2009	DEPUTY PR SA	46192.42		4/1/2009	9/30/2009
MAJORITY C PERSONAL RANDALL, I	3/5/2009	9/16/2009	ADMINISTR RA	29694.04		4/1/2009	9/30/2009
MAJORITY C PERSONAL RIVERA, PA	7/9/2009	9/16/2009	COMMUNIC RA	22384.6		4/1/2009	9/30/2009
MAJORITY C PERSONAL RIVERA, RC	3/5/2009	9/16/2009	CLIPS DIGE RA	35000		4/1/2009	9/30/2009
MAJORITY C PERSONAL SHAFRAN, /	3/5/2009	9/16/2009	PRESS SEC RA	91154.01		4/1/2009	9/30/2009

MAJORITY ( PERSONAL SOPER, ALI	4/9/2009	9/16/2009	EXECUTIVE RA	27500	4/1/2009	9/30/2009
MAJORITY ( PERSONAL STEDGE-ST	4/30/2009	9/16/2009	DEPUTY DIF SA	30769.3	4/1/2009	9/30/2009
MAJORITY ( PERSONAL WHITE, TAI	3/5/2009	9/16/2009	DISTRICT O RA	28307.73	4/1/2009	9/30/2009
MAJORITY ( PERSONAL WOODBER	3/4/2009	9/16/2009	DEPUTY PR RA	41846.26	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	4/14/2009		ON-LINE C(VENDOR	190	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI NEW YORK STATE FAIR	5/5/2009		STATE FAIR VENDOR	6674	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	6/2/2009		ON-LINE C(VENDOR	1236.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	6/9/2009		ON-LINE C(VENDOR	61.29	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI CISION US INC	7/14/2009		ON-LINE C(VENDOR	3000	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	7/14/2009		ON-LINE C(VENDOR	1236.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	8/11/2009		ON-LINE C(VENDOR	1236.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI EBSCO SUBSCRIPTION	9/14/2009		SUBSCRIPT VENDOR	20.9	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	9/15/2009		ON-LINE C(VENDOR	1236.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI CHARLIE'S EXPRESS ST	9/29/2009		SUBSCRIPT VENDOR	1391.2	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI EBSCO SUBSCRIPTION	9/29/2009		CANCELLED VENDOR	-19.6	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI LEXIS-NEXIS	9/29/2009		ON-LINE C(VENDOR	1236.4	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	111	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	111	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	333	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	333	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	237	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	158	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/14/2009		LEGISLATIV VENDOR	111	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/15/2009		LEGISLATIV VENDOR	79	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/15/2009		LEGISLATIV VENDOR	79	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/15/2009		LEGISLATIV VENDOR	79	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/15/2009		LEGISLATIV VENDOR	79	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FRIEDMAN,MICHELLE	4/20/2009		IDENTIFICA VENDOR	51	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FRIEDMAN,MICHELLE	4/20/2009		LEGISLATIV VENDOR	89	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FRIEDMAN,MICHELLE	4/20/2009		LEGISLATIV VENDOR	51	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FRIEDMAN,MICHELLE	4/20/2009		LEGISLATIV VENDOR	194	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	4/28/2009		MEETING-A VENDOR	198	4/1/2009	9/30/2009

MAJORITY ( STAFF TRAV ELLIS,CURTIS	4/28/2009 MEETING-A VENDOR	233	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	4/28/2009 MEETING-B VENDOR	465.2	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	4/28/2009 MEETING-R VENDOR	460.2	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV FRIEDMAN,MICHELLE	4/28/2009 MEETING-F VENDOR	14	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/28/2009 LEGISLATIV VENDOR	333	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/28/2009 LEGISLATIV VENDOR	111	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/28/2009 LEGISLATIV VENDOR	333	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	4/28/2009 LEGISLATIV VENDOR	111	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV HARRIS,EMMY	5/5/2009 IDENTIFICA VENDOR	112	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	5/14/2009 LEGISLATIV VENDOR	111	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	5/14/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	5/14/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV WOODBERRY,WARREN	5/14/2009 IDENTIFICA VENDOR	200.8	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV PROULX,TRAVIS	5/19/2009 MEETING-M VENDOR	263.75	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	5/27/2009 MEETING-B VENDOR	349.2	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	5/27/2009 MEETING-C VENDOR	13	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV HARRIS,EMMY	5/27/2009 MEETING-A VENDOR	87	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	5/27/2009 LEGISLATIV VENDOR	480	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV PROULX,TRAVIS	5/27/2009 MEETING-S VENDOR	28.6	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV PROULX,TRAVIS	5/27/2009 MEETING-S VENDOR	28.6	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	5/27/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	5/27/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	6/9/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	6/15/2009 LEGISLATIV VENDOR	158	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV PROULX,TRAVIS	6/15/2009 MEETING-M VENDOR	134.75	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	6/15/2009 LEGISLATIV VENDOR	111	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	7/10/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	7/10/2009 LEGISLATIV VENDOR	333	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	7/10/2009 LEGISLATIV VENDOR	222	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/10/2009 LEGISLATIV VENDOR	333	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/10/2009 LEGISLATIV VENDOR	333	4/1/2009 9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/10/2009 LEGISLATIV VENDOR	111	4/1/2009 9/30/2009

MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/10/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SOPER,ALEXIS	7/10/2009	LEGISLATIV VENDOR	379		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SOPER,ALEXIS	7/10/2009	LEGISLATIV VENDOR	273		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/14/2009	LEGISLATIV VENDOR	222		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/14/2009	LEGISLATIV VENDOR	111		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	7/21/2009	LEGISLATIV VENDOR	414.97		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/21/2009	LEGISLATIV VENDOR	222		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/21/2009	LEGISLATIV VENDOR	111		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/28/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	7/28/2009	LEGISLATIV VENDOR	99		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	8/4/2009	LEGISLATIV VENDOR	677		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	8/4/2009	LEGISLATIV VENDOR	111		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	8/4/2009	LEGISLATIV VENDOR	111		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KEELER,LEROY	8/4/2009	LEGISLATIV VENDOR	222		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SOPER,ALEXIS	8/4/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SHAFRAN,AUSTIN	8/11/2009	LEGISLATIV VENDOR	111		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SOPER,ALEXIS	8/11/2009	LEGISLATIV VENDOR	349.5		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SOPER,ALEXIS	8/11/2009	LEGISLATIV VENDOR	147		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV WOODBERRY,WARREN	8/25/2009	LEGISLATIV VENDOR	798.48		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV WOODBERRY,WARREN	8/25/2009	LEGISLATIV VENDOR	1807.38		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	9/9/2009	CONFEREN VENDOR	295.49		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ELLIS,CURTIS	9/9/2009	CONFEREN VENDOR	461.66		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV PROULX,TRAVIS	9/21/2009	LEGISLATIV VENDOR	174		4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	630.05	See Note A1	4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	163.85	See Note A1	4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1135.21	See Note A1	4/1/2009	9/30/2009
CONFEREN PERSONAL AUSTIN, M/	3/5/2009	9/16/2009 SR. RESEAF SA	29615.46		4/1/2009	9/30/2009
CONFEREN PERSONAL BEY, KHALI	5/14/2009	9/16/2009 REGIONAL SA	12457.7		4/1/2009	9/30/2009
CONFEREN PERSONAL BLUM, ABIC	3/5/2009	9/16/2009 REGIONAL SA	18830.84		4/1/2009	9/30/2009
CONFEREN PERSONAL BOUCHARI	5/4/2009	9/16/2009 ADMINISTR RA	12161.61		4/1/2009	9/30/2009
CONFEREN PERSONAL BRODSKY,	3/5/2009	9/16/2009 DATA COOI SA	18442.38		4/1/2009	9/30/2009
CONFEREN PERSONAL BROWN, V/	3/5/2009	4/29/2009 ADMINISTR SA	6265.12		4/1/2009	9/30/2009

CONFEREN PERSONAL CAMPBELL	3/30/2009	9/16/2009	LEAD COOI SA	24961.6	4/1/2009	9/30/2009
CONFEREN PERSONAL CONROY, C	9/14/2009	9/16/2009	RESEARCH SA	369.23	4/1/2009	9/30/2009
CONFEREN PERSONAL DARBY, MIC	5/18/2009	9/16/2009	LEAD REGI SA	15961.55	4/1/2009	9/30/2009
CONFEREN PERSONAL DI DIO, STE	4/22/2009	9/16/2009	COMMUNIK SA	15150	4/1/2009	9/30/2009
CONFEREN PERSONAL DINKINS II,	6/1/2009	9/16/2009	REGIONAL SA	9546.21	4/1/2009	9/30/2009
CONFEREN PERSONAL DYDECKI, J	3/5/2009	9/16/2009	REGIONAL SA	19353.88	4/1/2009	9/30/2009
CONFEREN PERSONAL ELDRIDGE,	3/2/2009	9/16/2009	LEAD COOI SA	33438.49	4/1/2009	9/30/2009
CONFEREN PERSONAL FAMIGHETTI	3/5/2009	7/16/2009	RESEARCH SA	17480.88	4/1/2009	9/30/2009
CONFEREN PERSONAL FAMIGHETTI, CHRISTO	9/2/2009		LUMP SUM VA	3309.7	4/1/2009	9/30/2009
CONFEREN PERSONAL FEROLETO,	5/18/2009	7/24/2009	REGIONAL RA	6940.03	4/1/2009	9/30/2009
CONFEREN PERSONAL GILLER, DA	3/5/2009	9/16/2009	REGIONAL SA	21538.58	4/1/2009	9/30/2009
CONFEREN PERSONAL GOLDBERG	3/5/2009	9/16/2009	DATA COOI SA	25292.38	4/1/2009	9/30/2009
CONFEREN PERSONAL GRANT, KIM	5/18/2009	9/16/2009	REGIONAL SA	12769.29	4/1/2009	9/30/2009
CONFEREN PERSONAL HECHT, AA	3/5/2009	9/16/2009	DIR. OF MA SA	53846.24	4/1/2009	9/30/2009
CONFEREN PERSONAL HESS, DAN	5/14/2009	9/16/2009	REGIONAL SA	12423.11	4/1/2009	9/30/2009
CONFEREN PERSONAL HORSLEY, J	3/5/2009	9/16/2009	REGIONAL SA	21077.03	4/1/2009	9/30/2009
CONFEREN PERSONAL JOACHIMIA	3/5/2009	9/16/2009	REGIONAL SA	20461.56	4/1/2009	9/30/2009
CONFEREN PERSONAL JOHN, JERE	3/5/2009	9/16/2009	DIR. CONF SA	53846.24	4/1/2009	9/30/2009
CONFEREN PERSONAL JONES-SUL	4/30/2009	9/16/2009	ADMINISTR RA	14615.4	4/1/2009	9/30/2009
CONFEREN PERSONAL KELLY, BRE	3/5/2009	9/16/2009	REGIONAL SA	19876.96	4/1/2009	9/30/2009
CONFEREN PERSONAL LERCH, MA	3/5/2009	9/16/2009	REGIONAL SA	21538.58	4/1/2009	9/30/2009
CONFEREN PERSONAL MALCZEWS	5/18/2009	9/16/2009	REGIONAL SA	12769.29	4/1/2009	9/30/2009
CONFEREN PERSONAL MASSARSK	4/22/2009	9/16/2009	COMMUNIK SA	15538.53	4/1/2009	9/30/2009
CONFEREN PERSONAL MCCALL, E	3/5/2009	9/16/2009	ADMINISTR SA	29615.46	4/1/2009	9/30/2009
CONFEREN PERSONAL MESI II, JOS	5/4/2009	7/2/2009	REGIONAL RA	11846.18	4/1/2009	9/30/2009
CONFEREN PERSONAL MORALES,	6/8/2009	9/16/2009	COMMUNIK SA	9375.16	4/1/2009	9/30/2009
CONFEREN PERSONAL MUHAMMA	3/5/2009	9/16/2009	REGIONAL SA	38461.56	4/1/2009	9/30/2009
CONFEREN PERSONAL MURRAY, F	6/1/2009	9/16/2009	REGIONAL SA	9826.95	4/1/2009	9/30/2009
CONFEREN PERSONAL MYERS, JUS	3/5/2009	9/16/2009	REGIONAL SA	28246.26	4/1/2009	9/30/2009
CONFEREN PERSONAL NADIR, ALII	5/14/2009	9/16/2009	REGIONAL SA	12423.11	4/1/2009	9/30/2009
CONFEREN PERSONAL PARKER, GI	3/5/2009	4/5/2009	COMMUNIK RA	3215.39	4/1/2009	9/30/2009
CONFEREN PERSONAL PASSI, GAU	3/5/2009	9/16/2009	INFO TECH SA	32307.8	4/1/2009	9/30/2009

CONFEREN PERSONAL PERALTA, A	5/11/2009	9/16/2009	REGIONAL SA	13538.52	4/1/2009	9/30/2009
CONFEREN PERSONAL PINZOW, LI	3/5/2009	9/16/2009	SENIOR DA SA	29615.46	4/1/2009	9/30/2009
CONFEREN PERSONAL RIVERA-FRI	5/14/2009	9/16/2009	REGIONAL SA	12423.11	4/1/2009	9/30/2009
CONFEREN PERSONAL SAINTIL, FA	3/5/2009	3/18/2009	WEBSITE M RA	1386.54	4/1/2009	9/30/2009
CONFEREN PERSONAL SCAGLIONI	3/5/2009	9/16/2009	REGIONAL SA	18307.76	4/1/2009	9/30/2009
CONFEREN PERSONAL SINGH, GU	3/5/2009	4/29/2009	REGIONAL SA	8461.56	4/1/2009	9/30/2009
CONFEREN PERSONAL SMITH, RAS	3/5/2009	9/16/2009	REGIONAL SA	25107.76	4/1/2009	9/30/2009
CONFEREN PERSONAL SQUIRE, RL	3/5/2009	9/16/2009	REGIONAL SA	21538.58	4/1/2009	9/30/2009
CONFEREN PERSONAL STEDGE-ST	3/5/2009	4/29/2009	DEPUTY DIF SA	12307.72	4/1/2009	9/30/2009
CONFEREN PERSONAL SWANEKAN	3/5/2009	3/31/2009	REGIONAL SA	3507.7	4/1/2009	9/30/2009
CONFEREN PERSONAL TADIO, MEC	3/5/2009	9/16/2009	REGIONAL SA	21538.58	4/1/2009	9/30/2009
CONFEREN PERSONAL TROIANO JF	4/28/2009	9/16/2009	REGIONAL RA	27980.82	4/1/2009	9/30/2009
CONFEREN PERSONAL VENTURA, (	2/9/2009	6/10/2009	TRANSLATCTE	5725	4/1/2009	9/30/2009
CONFEREN PERSONAL VICKERS, E	3/5/2009	9/16/2009	REGIONAL SA	21538.58	4/1/2009	9/30/2009
CONFEREN PERSONAL WILLIAMS, .	8/3/2009	9/16/2009	COMMUNIK SA	5242.33	4/1/2009	9/30/2009
CONFEREN PERSONAL WILMOT, M	3/16/2009	8/7/2009	REGIONAL RA	26384.64	4/1/2009	9/30/2009
CONFEREN PERSONAL WORTH, SF	5/14/2009	9/16/2009	LEAD COOI SA	16346.17	4/1/2009	9/30/2009
CONFEREN PERSONAL YAZGI, STEI	3/5/2009	9/16/2009	DIRECTOR SA	48461.56	4/1/2009	9/30/2009
CONFEREN MAINTENAI EBSCO SUBSCRIPTION	6/9/2009		CANCELLEI VENDOR	-25.67	4/1/2009	9/30/2009
CONFEREN MAINTENAI 120 EAST, LLC	7/10/2009		MAJORITY F VENDOR	1200	4/1/2009	9/30/2009
CONFEREN MAINTENAI 120 EAST, LLC	7/10/2009		MAJORITY F VENDOR	3600	4/1/2009	9/30/2009
CONFEREN MAINTENAI STATE TOWER OF SYRA	7/10/2009		MAJORITY F VENDOR	3838.26	4/1/2009	9/30/2009
CONFEREN MAINTENAI EBSCO SUBSCRIPTION	7/14/2009		CANCELLEI VENDOR	-528.57	4/1/2009	9/30/2009
CONFEREN MAINTENAI 120 EAST, LLC	7/28/2009		MAJORITY F VENDOR	1200	4/1/2009	9/30/2009
CONFEREN MAINTENAI STATE TOWER OF SYRA	7/28/2009		MAJORITY F VENDOR	1279.42	4/1/2009	9/30/2009
CONFEREN MAINTENAI IMPRESS PRINTING & C	8/11/2009		GOLD SEAL VENDOR	695	4/1/2009	9/30/2009
CONFEREN MAINTENAI 120 EAST, LLC	8/25/2009		MAJORITY F VENDOR	1200	4/1/2009	9/30/2009
CONFEREN MAINTENAI STATE TOWER OF SYRA	8/25/2009		MAJORITY F VENDOR	1279.42	4/1/2009	9/30/2009
CONFEREN MAINTENAI 120 EAST, LLC	9/21/2009		MAJORITY F VENDOR	1200	4/1/2009	9/30/2009
CONFEREN MAINTENAI EBSCO SUBSCRIPTION	9/21/2009		CANCELLEI VENDOR	-5.57	4/1/2009	9/30/2009
CONFEREN MAINTENAI STATE TOWER OF SYRA	9/21/2009		MAJORITY F VENDOR	1279.42	4/1/2009	9/30/2009
CONFEREN MAINTENAI CHARLIE'S EXPRESS ST	9/29/2009		SUBSCRIPT VENDOR	1808.5	4/1/2009	9/30/2009

CONFEREN MAINTENAI EBSCO SUBSCRIPTION 9/29/2009 CANCELLED	VENDOR	-14.72	4/1/2009	9/30/2009
CONFEREN MAINTENAI EBSCO SUBSCRIPTION 9/29/2009	SUBSCRIPT	1031.68	4/1/2009	9/30/2009
CONFEREN STAFF TRAV BRODSKY,BENJAMIN	4/7/2009 IDENTIFICA	VENDOR	260.82	4/1/2009 9/30/2009
CONFEREN STAFF TRAV STEDGE-STROUD,BRIA	4/14/2009 MEETING-S	VENDOR	170.4	4/1/2009 9/30/2009
CONFEREN STAFF TRAV WILMOT,MARY	4/14/2009 IDENTIFICA	VENDOR	242	4/1/2009 9/30/2009
CONFEREN STAFF TRAV YAZGI,STEPHANIE	4/14/2009 MEETING-B	VENDOR	289.2	4/1/2009 9/30/2009
CONFEREN STAFF TRAV ELDRIDGE,LAURA	4/15/2009 IDENTIFICA	VENDOR	87	4/1/2009 9/30/2009
CONFEREN STAFF TRAV YAZGI,STEPHANIE	4/15/2009 LEGISLATIV	VENDOR	65.45	4/1/2009 9/30/2009
CONFEREN STAFF TRAV BLUM,ABIGAIL	4/28/2009 MEETING-B	VENDOR	65	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	4/28/2009 MEETING-B	VENDOR	479.7	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	4/28/2009 MEETING-F	VENDOR	9.75	4/1/2009 9/30/2009
CONFEREN STAFF TRAV JOACHIMIAK,JUSTIN	4/28/2009 MEETING-B	VENDOR	342.25	4/1/2009 9/30/2009
CONFEREN STAFF TRAV KELLY,BRENDAN	4/28/2009 MEETING-R	VENDOR	312.33	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	5/5/2009 MEETING-A	VENDOR	87	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	5/5/2009 MEETING-A	VENDOR	42	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	5/5/2009 MEETING-A	VENDOR	87	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	5/5/2009 MEETING-A	VENDOR	370.5	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	5/5/2009 MEETING-A	VENDOR	112	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	5/5/2009 MEETING-B	VENDOR	565	4/1/2009 9/30/2009
CONFEREN STAFF TRAV YAZGI,STEPHANIE	5/19/2009 MEETING-A	VENDOR	208.5	4/1/2009 9/30/2009
CONFEREN STAFF TRAV ELDRIDGE,LAURA	5/27/2009 MEETING-M	VENDOR	12	4/1/2009 9/30/2009
CONFEREN STAFF TRAV MESI,JOSEPH	5/27/2009 IDENTIFICA	VENDOR	319	4/1/2009 9/30/2009
CONFEREN STAFF TRAV HECHT,AARON	6/2/2009 MEETING-A	VENDOR	111	4/1/2009 9/30/2009
CONFEREN STAFF TRAV YAZGI,STEPHANIE	6/2/2009 MEETING-F	VENDOR	56.65	4/1/2009 9/30/2009
CONFEREN STAFF TRAV YAZGI,STEPHANIE	6/9/2009 LEGISLATIV	VENDOR	218.95	4/1/2009 9/30/2009
CONFEREN STAFF TRAV YAZGI,STEPHANIE	6/9/2009 MEETING-F	VENDOR	85.25	4/1/2009 9/30/2009
CONFEREN STAFF TRAV BOUCHARD,JACOB	6/15/2009 IDENTIFICA	VENDOR	124	4/1/2009 9/30/2009
CONFEREN STAFF TRAV BEY,KHALID	7/10/2009 IDENTIFICA	VENDOR	72	4/1/2009 9/30/2009
CONFEREN STAFF TRAV BLUM,ABIGAIL	7/10/2009 LEGISLATIV	VENDOR	168.7	4/1/2009 9/30/2009
CONFEREN STAFF TRAV DARBY,MICHAEL	7/10/2009 IDENTIFICA	VENDOR	332.5	4/1/2009 9/30/2009
CONFEREN STAFF TRAV LERCH,MATTHEW	7/10/2009 MEETING-A	VENDOR	16.25	4/1/2009 9/30/2009
CONFEREN STAFF TRAV PERALTA,ARLENE	7/10/2009 IDENTIFICA	VENDOR	51	4/1/2009 9/30/2009

CONFERENCE STAFF TRAVEL PINZOW, LEE	7/10/2009	MEETING-A	VENDOR	51		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL SQUIRE, RUSSELL	7/10/2009	MEETING-A	VENDOR	14		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	7/10/2009	LEGISLATIVE	VENDOR	211.2		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	7/10/2009	MEETING-B	VENDOR	218.95		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL HESS, DANIEL	7/21/2009	IDENTIFICATION	VENDOR	235.4		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL JOHN, JEREMY	7/21/2009	MEETING-A	VENDOR	307.25		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL JOHN, JEREMY	7/21/2009	MEETING-A	VENDOR	307.2		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL MORALES, SAMUEL	7/21/2009	IDENTIFICATION	VENDOR	94		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL HORSLEY, JACQUELINE	7/28/2009	MEETING-A	VENDOR	233.85		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL JOHN, JEREMY	8/11/2009	MEETING-A	VENDOR	316.2		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL JOHN, JEREMY	8/25/2009	LEGISLATIVE	VENDOR	196.2		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL MUHAMMAD, BAYE	9/9/2009	MEETING-B	VENDOR	83.93		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL SCAGLIONE, THOMAS	9/9/2009	MEETING-B	VENDOR	80.74		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	9/21/2009	MEETING-M	VENDOR	85.8		4/1/2009	9/30/2009
CONFERENCE STAFF TRAVEL HECHT, AARON	9/29/2009	MEETING-A	VENDOR	105		4/1/2009	9/30/2009
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS	AOE	16935.24	See Note A1	4/1/2009	9/30/2009
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	196.4	See Note A1	4/1/2009	9/30/2009
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES	AOE	3639.36	See Note A1	4/1/2009	9/30/2009
MAJORITY (PERSONAL ALLEN, JOHN)	3/5/2009	9/16/2009	SPECIAL COUNSEL	26923.12		4/1/2009	9/30/2009
MAJORITY (PERSONAL BANGS, SAUNDRA)	7/13/2009	9/16/2009	LEGISLATIVE	7342.69		4/1/2009	9/30/2009
MAJORITY (PERSONAL BERGIN, STEPHANIE)	3/5/2009	9/16/2009	PROGRAM	58384.62		4/1/2009	9/30/2009
MAJORITY (PERSONAL BONGIORNO, ANTHONY)	4/20/2009	9/16/2009	LEGISLATIVE	21788.51		4/1/2009	9/30/2009
MAJORITY (PERSONAL BRODERICK, JAMES)	3/5/2009	9/16/2009	SENIOR POLICE	31846.26		4/1/2009	9/30/2009
MAJORITY (PERSONAL BRODY, STEPHANIE)	4/27/2009	9/16/2009	COUNSEL	15230.82		4/1/2009	9/30/2009
MAJORITY (PERSONAL BURNETT, JAMES)	4/27/2009	7/31/2009	ADMINISTRATIVE	10769.28		4/1/2009	9/30/2009
MAJORITY (PERSONAL CALVO-FRITZ, JAMES)	3/5/2009	9/16/2009	EXECUTIVE	22538.56		4/1/2009	9/30/2009
MAJORITY (PERSONAL CANTLO, THOMAS)	3/5/2009	9/16/2009	ASSOCIATE	47769.26		4/1/2009	9/30/2009
MAJORITY (PERSONAL CHIRLIN, JAMES)	3/5/2009	9/16/2009	DEPUTY PR	48461.56		4/1/2009	9/30/2009
MAJORITY (PERSONAL CHUN, ELSIE)	3/5/2009	9/16/2009	SENIOR CC	53077		4/1/2009	9/30/2009
MAJORITY (PERSONAL COYNE III, IAN)	8/10/2009	9/16/2009	POLICY ANALYST	4807.69		4/1/2009	9/30/2009
MAJORITY (PERSONAL CURRAN, PETER)	3/5/2009	9/16/2009	SENIOR CC	68500		4/1/2009	9/30/2009
MAJORITY (PERSONAL DAVIS, DEBRA)	3/5/2009	9/16/2009	DIR. GOVERNMENT	49327.83		4/1/2009	9/30/2009

MAJORITY (PERSONAL DEFRANCIS	5/11/2009	9/16/2009	STATISTICA RA	14892.33	4/1/2009	9/30/2009
MAJORITY (PERSONAL DOUGLAS-	3/5/2009	9/16/2009	LEGISLATIV RA	24946.26	4/1/2009	9/30/2009
MAJORITY (PERSONAL DOW, KENI	5/6/2009	9/16/2009	LEGISLATIV RA	26250.05	4/1/2009	9/30/2009
MAJORITY (PERSONAL DUFFY, KAF	4/30/2009	9/16/2009	EXECUTIVE RA	23750	4/1/2009	9/30/2009
MAJORITY (PERSONAL EL-AMIN, D	3/4/2009	9/16/2009	ADMINISTR RA	19876.96	4/1/2009	9/30/2009
MAJORITY (PERSONAL ELSBREE, JI	4/1/2009	9/16/2009	RESEARCH RA	15363.13	4/1/2009	9/30/2009
MAJORITY (PERSONAL ENNIS, GR/	3/5/2009	9/16/2009	PRINCIPAL RA	47078.47	4/1/2009	9/30/2009
MAJORITY (PERSONAL FALLON, M	3/5/2009	9/16/2009	LEGISLATIV RA	80769.36	4/1/2009	9/30/2009
MAJORITY (PERSONAL FERNANDE	3/5/2009	9/16/2009	SENIOR LE( RA	34000	4/1/2009	9/30/2009
MAJORITY (PERSONAL FLATEAU, JI	3/5/2009	8/18/2009	SENIOR PO TE	52900	4/1/2009	9/30/2009
MAJORITY (PERSONAL FLATEAU, JI	9/2/2009	9/16/2009	DEPUTY SE RA	6730.77	4/1/2009	9/30/2009
MAJORITY (PERSONAL FLOWERS,	3/5/2009	9/16/2009	DEPUTY SE RA	76961.64	4/1/2009	9/30/2009
MAJORITY (PERSONAL FREEMAN,	3/30/2009	9/16/2009	ADMINISTR RA	18153.93	4/1/2009	9/30/2009
MAJORITY (PERSONAL FUDA, GIOI	3/5/2009	9/16/2009	ADMINISTR RA	18307.76	4/1/2009	9/30/2009
MAJORITY (PERSONAL GALLAGHE	3/5/2009	9/16/2009	AST. DIREC RA	38087.77	4/1/2009	9/30/2009
MAJORITY (PERSONAL GODT, LINI	3/9/2009	9/16/2009	ASSOCIATE RA	25576.95	4/1/2009	9/30/2009
MAJORITY (PERSONAL GRAINGER,	3/23/2009	9/16/2009	DPTY. DIR., RA	51807.76	4/1/2009	9/30/2009
MAJORITY (PERSONAL HARRINGT(	3/5/2009	9/16/2009	PRINCIPAL RA	36561.56	4/1/2009	9/30/2009
MAJORITY (PERSONAL HART, MITZ	3/5/2009	9/16/2009	LEGIS. ASS SA	37692.34	4/1/2009	9/30/2009
MAJORITY (PERSONAL HENNESSE	5/6/2009	9/16/2009	RESEARCH SA	17500.02	4/1/2009	9/30/2009
MAJORITY (PERSONAL HERMANN,	3/5/2009	5/19/2009	SPECIAL C( RA	29076.96	4/1/2009	9/30/2009
MAJORITY (PERSONAL HIGGINS, C	3/5/2009	9/16/2009	SENIOR AS: RA	48461.56	4/1/2009	9/30/2009
MAJORITY (PERSONAL HILDRETH,	3/5/2009	9/16/2009	EXECUTIVE RA	28000	4/1/2009	9/30/2009
MAJORITY (PERSONAL HIRSCH, G	3/30/2009	9/16/2009	COUNSEL TRA	38577.05	4/1/2009	9/30/2009
MAJORITY (PERSONAL JACKSON, I	3/5/2009	3/10/2009	DIRECTOR SA	988.8	4/1/2009	9/30/2009
MAJORITY (PERSONAL JACOBS, AL	3/12/2009	9/16/2009	ADMINISTR RA	24026.5	4/1/2009	9/30/2009
MAJORITY (PERSONAL KELLEHER,	4/7/2009	9/16/2009	COUNSEL RA	37612.74	4/1/2009	9/30/2009
MAJORITY (PERSONAL KELRICK, A	3/30/2009	9/16/2009	ASSOCIATE RA	22692.33	4/1/2009	9/30/2009
MAJORITY (PERSONAL KINK, MICH	3/5/2009	9/16/2009	DIRECTOR RA	80769.36	4/1/2009	9/30/2009
MAJORITY (PERSONAL KNIGHT, Cf	3/5/2009	3/16/2009	EXECUTIVE RA	1467.39	4/1/2009	9/30/2009
MAJORITY (PERSONAL KRAKOWEF	3/16/2009	9/16/2009	DIR. SEN. P RA	59076.99	4/1/2009	9/30/2009
MAJORITY (PERSONAL LABARGE, (	3/5/2009	5/27/2009	SENIOR PO RA	17304	4/1/2009	9/30/2009

MAJORITY (PERSONAL LEIGH-LEW	3/23/2009	9/16/2009	LEGISLATIV RA	31117.14	4/1/2009	9/30/2009
MAJORITY (PERSONAL LOEB, SUS	4/21/2009	9/16/2009	SENIOR RE RA	29423.13	4/1/2009	9/30/2009
MAJORITY (PERSONAL MARCOU-C	3/5/2009	9/16/2009	LEGISLATIV RA	37153.88	4/1/2009	9/30/2009
MAJORITY (PERSONAL MARKUS, D	3/9/2009	9/16/2009	SPECIAL C( RA	64975.84	4/1/2009	9/30/2009
MAJORITY (PERSONAL MARLETTE,	3/5/2009	9/16/2009	LEGISLATIV RA	32669.3	4/1/2009	9/30/2009
MAJORITY (PERSONAL MAYER, SH	3/5/2009	9/16/2009	CHIEF COL RA	96923.12	4/1/2009	9/30/2009
MAJORITY (PERSONAL MCKEARIN	3/5/2009	9/16/2009	DEPUTY DIF RA	59230.78	4/1/2009	9/30/2009
MAJORITY (PERSONAL MCMAHON	5/11/2009	9/16/2009	LIBRARIAN/ RA	14553.86	4/1/2009	9/30/2009
MAJORITY (PERSONAL MOSQUER/	3/5/2009	9/16/2009	ADMINISTR RA	20923.18	4/1/2009	9/30/2009
MAJORITY (PERSONAL MYERS, AN	4/1/2009	9/16/2009	ADMINISTR RA	16474.63	4/1/2009	9/30/2009
MAJORITY (PERSONAL NOEL, INDI	3/5/2009	9/16/2009	DIR. OF INT RA	65302	4/1/2009	9/30/2009
MAJORITY (PERSONAL OLEARY, M	3/5/2009	9/16/2009	SPECIAL DE RA	48461.56	4/1/2009	9/30/2009
MAJORITY (PERSONAL PALMER, M	3/5/2009	9/16/2009	PROGRAM RA	59230.78	4/1/2009	9/30/2009
MAJORITY (PERSONAL PAULINO, A	3/11/2009	9/16/2009	COUNSEL RA	32750	4/1/2009	9/30/2009
MAJORITY (PERSONAL PAYNE, ALE	3/11/2009	9/16/2009	POLICY AN RA	28849.39	4/1/2009	9/30/2009
MAJORITY (PERSONAL PHILLIPS, B	8/10/2009	9/16/2009	SENIOR RE RA	4326.92	4/1/2009	9/30/2009
MAJORITY (PERSONAL PICHARDO	5/4/2009	9/16/2009	COUNSEL RA	42923.12	4/1/2009	9/30/2009
MAJORITY (PERSONAL POSTIGLIO	3/9/2009	9/16/2009	POLICY AN RA	26600	4/1/2009	9/30/2009
MAJORITY (PERSONAL RANELON	3/5/2009	9/16/2009	ASSOCIATE RA	31846.26	4/1/2009	9/30/2009
MAJORITY (PERSONAL REQUATE, J	3/5/2009	9/16/2009	EXECUTIVE RA	24230.78	4/1/2009	9/30/2009
MAJORITY (PERSONAL RICHARDS	6/11/2009	8/5/2009	SPECIAL AS SA	3684.22	4/1/2009	9/30/2009
MAJORITY (PERSONAL ROBERTS, C	3/5/2009	9/16/2009	PROGRAM RA	59230.78	4/1/2009	9/30/2009
MAJORITY (PERSONAL ROST, WEN	4/1/2009	9/11/2009	EXECUTIVE SA	14977.05	4/1/2009	9/30/2009
MAJORITY (PERSONAL SAKS, SIMC	3/23/2009	9/16/2009	RESEARCH RA	28384.71	4/1/2009	9/30/2009
MAJORITY (PERSONAL SILVERSTEI	3/13/2009	9/16/2009	RESEARCH SA	14884.56	4/1/2009	9/30/2009
MAJORITY (PERSONAL SMALLS, M.	3/9/2009	9/16/2009	ASSOCIATE RA	35807.73	4/1/2009	9/30/2009
MAJORITY (PERSONAL SMITH, JUS	5/11/2009	9/16/2009	RESEARCH RA	13538.52	4/1/2009	9/30/2009
MAJORITY (PERSONAL SMITH, MAI	3/5/2009	9/16/2009	MEMO CLE RA	16132.34	4/1/2009	9/30/2009
MAJORITY (PERSONAL SMITH, SHC	3/5/2009	9/16/2009	ASSOCIATE RA	23884.62	4/1/2009	9/30/2009
MAJORITY (PERSONAL SPIELMAN	4/1/2009	9/16/2009	RESEARCH RA	16860.38	4/1/2009	9/30/2009
MAJORITY (PERSONAL ST. JOHN, K	3/5/2009	9/16/2009	PARLIAMEN RA	56538.58	4/1/2009	9/30/2009
MAJORITY (PERSONAL STENGEL, A	3/5/2009	9/16/2009	SR. POLICY RA	58384.62	4/1/2009	9/30/2009

MAJORITY (PERSONAL STEVENS, M	3/5/2009	9/16/2009	ADMINISTR RA	23153.9	4/1/2009	9/30/2009
MAJORITY (PERSONAL STEVENS, M	4/2/2009	9/16/2009	DATA ANAL SA	13846.2	4/1/2009	9/30/2009
MAJORITY (PERSONAL STOCKMAN	3/9/2009	9/16/2009	MAJORITY (RA	33195.55	4/1/2009	9/30/2009
MAJORITY (PERSONAL THOMAS, V	3/5/2009	9/16/2009	SENIOR AN RA	37069.1	4/1/2009	9/30/2009
MAJORITY (PERSONAL TKACZYK, C	3/5/2009	9/16/2009	SENIOR LE( RA	40046.19	4/1/2009	9/30/2009
MAJORITY (PERSONAL TROJIAN, EI	3/5/2009	9/16/2009	LEGISLATIV RA	37853.91	4/1/2009	9/30/2009
MAJORITY (PERSONAL WALSH, ME	3/5/2009	8/28/2009	LEGISLATIV RA	23138.56	4/1/2009	9/30/2009
MAJORITY (PERSONAL WALSH, RY	3/16/2009	9/16/2009	LEGISLATIV RA	31015.41	4/1/2009	9/30/2009
MAJORITY (PERSONAL WATSON, J.	3/24/2009	9/16/2009	DIR. OF RE( RA	45046.19	4/1/2009	9/30/2009
MAJORITY (PERSONAL WELLS, SAI	3/16/2009	9/16/2009	LEGISLATIV RA	28553.84	4/1/2009	9/30/2009
MAJORITY (PERSONAL WHALEN, E	3/5/2009	9/16/2009	ASSOCIATE RA	23884.62	4/1/2009	9/30/2009
MAJORITY (PERSONAL YOUNG, PA	3/5/2009	9/16/2009	HOME RULI RA	26653.9	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LANG STAMP COMPAN	4/7/2009		RUBBER ST VENDOR	8.7	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LEXIS-NEXIS	4/14/2009		ON-LINE C( VENDOR	630	4/1/2009	9/30/2009
MAJORITY (MAINTENAI NEW YORK LAW JOURN	4/14/2009		LAW BOOK VENDOR	395	4/1/2009	9/30/2009
MAJORITY (MAINTENAI US NEWS	4/14/2009		SUBSCRIPT VENDOR	150.15	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LEXISNEXIS MATTHEW	5/5/2009		LAW BOOK VENDOR	200.84	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LEXIS-NEXIS	6/2/2009		ON-LINE C( VENDOR	3709.2	4/1/2009	9/30/2009
MAJORITY (MAINTENAI 7/22/2020	6/2/2009		LAW BOOK VENDOR	111.43	4/1/2009	9/30/2009
MAJORITY (MAINTENAI DAVIS, DERRICK	6/9/2009		REIMBURSI VENDOR	105	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LEXIS-NEXIS	6/9/2009		ON-LINE C( VENDOR	386.13	4/1/2009	9/30/2009
MAJORITY (MAINTENAI BUSINESS & LEGAL REI	7/8/2009		CANCELLA' VENDOR	-300.18	4/1/2009	9/30/2009
MAJORITY (MAINTENAI COMMERCE CLEARINC	7/8/2009		CREDIT ON VENDOR	-139.15	4/1/2009	9/30/2009
MAJORITY (MAINTENAI EBSCO SUBSCRIPTION	7/8/2009		CANCELLEI VENDOR	-2171.1	4/1/2009	9/30/2009
MAJORITY (MAINTENAI EBSCO SUBSCRIPTION	7/10/2009		SUBSCRIPT VENDOR	65.52	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LEXISNEXIS MATTHEW	7/10/2009		LAW BOOK VENDOR	53.8	4/1/2009	9/30/2009
MAJORITY (MAINTENAI PRACTISING LAW INSTI	7/10/2009		LAW BOOK VENDOR	105.5	4/1/2009	9/30/2009
MAJORITY (MAINTENAI REED ELSEVIER INC. DI	7/10/2009		ON-LINE C( VENDOR	1250	4/1/2009	9/30/2009
MAJORITY (MAINTENAI 7/22/2020	7/10/2009		LAW BOOK VENDOR	111.43	4/1/2009	9/30/2009
MAJORITY (MAINTENAI LEXIS-NEXIS	7/14/2009		ON-LINE C( VENDOR	3709.2	4/1/2009	9/30/2009
MAJORITY (MAINTENAI KINK, MICHAEL	7/21/2009		REIMBURSI VENDOR	9.67	4/1/2009	9/30/2009
MAJORITY (MAINTENAI AMERICAN CITY BUSIN	8/11/2009		SUBSCRIPT VENDOR	88	4/1/2009	9/30/2009

MAJORITY ( MAINTENANCE) COMMERCE CLEARING	8/11/2009	BOOK(S) - \	VENDOR	98.15	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) COUNCIL OF STATE GC	8/11/2009	SUBSCRIPTION	VENDOR	58.5	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) CRAIN COMMUNICATIONS	8/11/2009	SUBSCRIPTION	VENDOR	269	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) LEXIS-NEXIS	8/11/2009	ON-LINE C	VENDOR	3709.2	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) 7/22/2020	8/11/2009	ON-LINE C	VENDOR	4475.52	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) EBSCO SUBSCRIPTION	8/13/2009	CANCELLED	VENDOR	-96.15	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) NCOIL PUBLISHING LLC	8/25/2009	SUBSCRIPTION	VENDOR	103	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) AMERICAN CORRECTIVE	9/14/2009	CANCELLED	VENDOR	-25	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) AMERICAN CORRECTIVE	9/14/2009	CANCELLED	VENDOR	-25	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) EBSCO SUBSCRIPTION	9/14/2009	SUBSCRIPTION	VENDOR	24.96	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) REED ELSEVIER INC. DI	9/14/2009	ON-LINE C	VENDOR	1250	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) 7/22/2020	9/14/2009	ON-LINE C	VENDOR	1118.88	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) LEXIS-NEXIS	9/15/2009	ON-LINE C	VENDOR	3709.2	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) OFFICEMAX INCORPORATED	9/21/2009	OFFICE SUPPLIES	VENDOR	124.56	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) WILLIAM J CONBOY, II	9/22/2009	LEGAL SERVICES	VENDOR	8377.5	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) CHARLIE'S EXPRESS STORE	9/29/2009	SUBSCRIPTION	VENDOR	2501.2	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) EBSCO SUBSCRIPTION	9/29/2009	CANCELLED	VENDOR	-63.09	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) LEXIS-NEXIS	9/29/2009	ON-LINE C	VENDOR	3709.2	4/1/2009	9/30/2009
MAJORITY ( MAINTENANCE) OFFICEMAX INCORPORATED	9/29/2009	OFFICE SUPPLIES	VENDOR	5.97	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) FLOWERS, JOAN	4/7/2009	MEETING-A	VENDOR	541.95	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MARKUS, DAVID	4/7/2009	LEGISLATIVE	VENDOR	344.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MARKUS, DAVID	4/14/2009	LEGISLATIVE	VENDOR	344.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MAYER, SHELLEY	4/14/2009	LEGISLATIVE	VENDOR	316	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MAYER, SHELLEY	4/14/2009	LEGISLATIVE	VENDOR	316	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MAYER, SHELLEY	4/14/2009	LEGISLATIVE	VENDOR	316	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) TROJIAN, ERIK	4/14/2009	IDENTIFICATION	VENDOR	173.8	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MARKUS, DAVID	4/20/2009	LEGISLATIVE	VENDOR	393.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) FLATEAU, JOHN	4/28/2009	MEETING-S	VENDOR	360.7	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) DAVIS, DERRICK	5/5/2009	LEGISLATIVE	VENDOR	5.25	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) DAVIS, DERRICK	5/5/2009	LEGISLATIVE	VENDOR	10	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MARKUS, DAVID	5/14/2009	LEGISLATIVE	VENDOR	432.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAVEL) MARKUS, DAVID	5/14/2009	LEGISLATIVE	VENDOR	246.5	4/1/2009	9/30/2009

MAJORITY ( STAFF TRAV MARKUS,DAVID	5/14/2009	LEGISLATIV VENDOR	295.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	5/14/2009	LEGISLATIV VENDOR	292.6	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	5/19/2009	LEGISLATIV VENDOR	295.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TROJIAN,ERIK	5/19/2009	IDENTIFICA VENDOR	173.8	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV CHIRLIN,JOHN	5/27/2009	MEETING-I VENDOR	187	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV GODT,LINDSAY	5/27/2009	IDENTIFICA VENDOR	172.7	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KELRICK,ALLISON	5/27/2009	IDENTIFICA VENDOR	118.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	5/27/2009	MEETING-M VENDOR	105.31	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	5/27/2009	MEETING-V VENDOR	12	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV LOEB,SUSAN	5/27/2009	IDENTIFICA VENDOR	107	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	5/27/2009	LEGISLATIV VENDOR	79	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	5/27/2009	LEGISLATIV VENDOR	395	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	5/27/2009	LEGISLATIV VENDOR	237	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	5/27/2009	LEGISLATIV VENDOR	158	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV PALMER, MARCY	5/27/2009	MEETING-C VENDOR	316.35	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	6/2/2009	LEGISLATIV VENDOR	158	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	6/9/2009	LEGISLATIV VENDOR	79	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	6/9/2009	LEGISLATIV VENDOR	869	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	6/9/2009	LEGISLATIV VENDOR	237	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DUFFY,KAREN	6/15/2009	IDENTIFICA VENDOR	107	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DUFFY,KAREN	6/15/2009	MEETING-A VENDOR	98.3	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	6/15/2009	MEETING-M VENDOR	405.68	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	6/15/2009	LEGISLATIV VENDOR	493	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	6/15/2009	LEGISLATIV VENDOR	237	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	6/15/2009	LEGISLATIV VENDOR	158	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TKACZYK,CECILIA	6/15/2009	MEETING-M VENDOR	87	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TKACZYK,CECILIA	6/15/2009	MEETING-M VENDOR	105	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DAVIS,DERRICK	7/10/2009	LEGISLATIV VENDOR	71	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DAVIS,DERRICK	7/10/2009	LEGISLATIV VENDOR	13.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DAVIS,DERRICK	7/10/2009	MEETING-A VENDOR	69	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ENNIS,GRAHAM	7/10/2009	MEETING-B VENDOR	110	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	494	4/1/2009	9/30/2009

MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	481.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	111	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	247	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/10/2009	LEGISLATIV VENDOR	494	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KELLEHER,CASSANDR	7/10/2009	MEETING-M VENDOR	170	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/10/2009	LEGISLATIV VENDOR	182.25	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/10/2009	LEGISLATIV VENDOR	246.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/10/2009	LEGISLATIV VENDOR	344.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/10/2009	MEETING-B VENDOR	586.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV STENGEL,ANDREW	7/10/2009	MEETING-B VENDOR	200.2	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV STENGEL,ANDREW	7/10/2009	MEETING-B VENDOR	339.2	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV STENGEL,ANDREW	7/10/2009	MEETING-F VENDOR	31	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV STENGEL,ANDREW	7/10/2009	MEETING-S VENDOR	155.22	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	7/14/2009	LEGISLATIV VENDOR	316	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	7/14/2009	LEGISLATIV VENDOR	316	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/21/2009	MEETING-A VENDOR	579.35	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	7/21/2009	MEETING-M VENDOR	118.31	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KRAKOWER,GREGORY	7/21/2009	LEGISLATIV VENDOR	25.9	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KRAKOWER,GREGORY	7/21/2009	LEGISLATIV VENDOR	72.2	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KRAKOWER,GREGORY	7/21/2009	MEETING-B VENDOR	506.78	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/21/2009	LEGISLATIV VENDOR	393.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	7/28/2009	MEETING-A VENDOR	694.1	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	7/28/2009	LEGISLATIV VENDOR	61.6	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/28/2009	LEGISLATIV VENDOR	393.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/28/2009	LEGISLATIV VENDOR	393.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	7/28/2009	LEGISLATIV VENDOR	295.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	7/28/2009	LEGISLATIV VENDOR	316	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	7/28/2009	LEGISLATIV VENDOR	419	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	222	4/1/2009	9/30/2009

MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	120	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	120	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	165	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	219	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	220	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	296	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	292	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BURNETT,JOAN	8/4/2009	LEGISLATIV VENDOR	235	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DUFFY,KAREN	8/4/2009	MEETING-A VENDOR	107	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLOWERS,JOAN	8/4/2009	LEGISLATIV VENDOR	494	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	8/4/2009	LEGISLATIV VENDOR	395	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MAYER, SHELLEY	8/4/2009	LEGISLATIV VENDOR	395	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	8/20/2009	LEGISLATIV VENDOR	256.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	8/25/2009	LEGISLATIV VENDOR	187.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DUFFY,KAREN	9/15/2009	LEGISLATIV VENDOR	43.17	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DUFFY,KAREN	9/15/2009	MEETING-B VENDOR	59.3	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV DUFFY,KAREN	9/15/2009	MEETING-B VENDOR	239.14	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV CHIRLIN,JOHN	9/21/2009	LEGISLATIV VENDOR	234.01	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FERNANDEZ,ELAINE	9/21/2009	LEGISLATIV VENDOR	221.57	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV HIGGINS,CHRISTOPHE	9/21/2009	PUBLIC HE. VENDOR	202	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV ST.JOHN,KEITH	9/21/2009	LEGISLATIV VENDOR	257.44	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV FLATEAU,JOHN	9/29/2009	LEGISLATIV VENDOR	392.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	9/29/2009	MEETING-M VENDOR	84.28	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	9/29/2009	MEETING-M VENDOR	121.1	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV KINK,MICHAEL	9/29/2009	MEETING-M VENDOR	138.06	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	9/29/2009	LEGISLATIV VENDOR	236.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARKUS,DAVID	9/29/2009	MEETING-A VENDOR	187.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV MARLETTE, JULIE	9/29/2009	MEETING-C VENDOR	77.99	4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	1788.3	See Note A1	4/1/2009 9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	1830.52	See Note A1	4/1/2009 9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	11248.15	See Note A1	4/1/2009 9/30/2009
MAJ COUN: PERSONAL ABATEMAR	3/5/2009 9/16/2009	COMMITTEE SA	18846.24		4/1/2009 9/30/2009

MAJ COUN: PERSONAL ADLER, RO	3/5/2009	9/16/2009	COUNSEL RA	36623.12	4/1/2009	9/30/2009
MAJ COUN: PERSONAL ALEXANDEI	3/5/2009	9/16/2009	DEPUTY CH RA	48441.75	4/1/2009	9/30/2009
MAJ COUN: PERSONAL AMODEO, J	3/5/2009	9/16/2009	SENIOR CC RA	68500	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BASS, MINI	3/5/2009	9/16/2009	COMMITTEE SA	26346.19	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BAUTISTA, (	3/16/2009	9/16/2009	COMMITTEE RA	29538.56	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BEARDEN, I	3/5/2009	7/24/2009	CHIEF HEA RA	36538.48	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BENWARE, 3/19/2009	9/16/2009	SENIOR LE( RA	39423.1	4/1/2009	9/30/2009	
MAJ COUN: PERSONAL BERKLEY, F	3/2/2009	9/16/2009	COMMITTEE RA	47878.68	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BERN-SMIT	3/5/2009	9/16/2009	POLICY DIF RA	38184.72	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BIRNBACH,	3/5/2009	9/16/2009	LEGAL COL SA	20461.56	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BLOOD-SZI	3/18/2009	9/16/2009	COMMITTEE RA	36346.22	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BLOOMFIEI	3/5/2009	9/16/2009	LEGISLATIV RA	20769.33	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BOYD, REG	3/5/2009	9/16/2009	COMMITTEE RA	16153.9	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BRACE, VIN	3/5/2009	3/18/2009	COMMITTEE RA	1661.55	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BRETON, C	3/13/2009	9/16/2009	ASSISTANT RA	21334.64	4/1/2009	9/30/2009
MAJ COUN: PERSONAL BRIGGS, TH	3/5/2009	9/16/2009	LEGISLATIV RA	30384.66	4/1/2009	9/30/2009
MAJ COUN: PERSONAL CASSIACK,	3/5/2009	5/15/2009	COMMITTEE RA	11211.57	4/1/2009	9/30/2009
MAJ COUN: PERSONAL CASSIDY, M	3/5/2009	9/16/2009	LEGISLATIV RA	20923.18	4/1/2009	9/30/2009
MAJ COUN: PERSONAL CLENAHAN	3/5/2009	9/16/2009	COMMITTEE RA	48461.56	4/1/2009	9/30/2009
MAJ COUN: PERSONAL CODY, CAR	4/1/2009	9/16/2009	RESEARCH RA	14525.69	4/1/2009	9/30/2009
MAJ COUN: PERSONAL COHN, STE	3/5/2009	9/16/2009	SPECIAL C( SA	3661.68	4/1/2009	9/30/2009
MAJ COUN: PERSONAL COLIGAN, S	3/9/2009	9/16/2009	LABOR POL RA	21996.19	4/1/2009	9/30/2009
MAJ COUN: PERSONAL CRAWFORI	3/5/2009	9/16/2009	DIRECTOR RA	17961.6	4/1/2009	9/30/2009
MAJ COUN: PERSONAL CREAN, SA	4/27/2009	9/4/2009	COMMITTEE RA	19365.45	4/1/2009	9/30/2009
MAJ COUN: PERSONAL DONNELLY	3/5/2009	9/16/2009	COMMITTEE RA	26153.88	4/1/2009	9/30/2009
MAJ COUN: PERSONAL DUROSINM	6/1/2009	9/16/2009	COMMUNIT SA	7800	4/1/2009	9/30/2009
MAJ COUN: PERSONAL DYER, MAR	3/5/2009	9/16/2009	COMMITTEE RA	34250	4/1/2009	9/30/2009
MAJ COUN: PERSONAL ERDELY, MI	2/5/2009	9/16/2009	EDUCATIOI SA	17288.54	4/1/2009	9/30/2009
MAJ COUN: PERSONAL ERDMAN, JI	4/27/2009	9/16/2009	LEGISLATIV RA	19538.49	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FEAR, ALEX	8/6/2009	9/16/2009	SPECIAL C( SA	3634.62	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FEROLETO,	3/5/2009	5/17/2009	ADMINISTR SA	9906.99	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FIORE, JAC	3/5/2009	9/16/2009	DEPUTY CC RA	32307.8	4/1/2009	9/30/2009

MAJ COUN: PERSONAL FISCHER, B	3/5/2009	9/16/2009	CHIEF LEGI RA	39519.3	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FLORES, LL	4/1/2009	8/5/2009	FINANCIAL RA	22153.92	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FLORES, LUIS H		9/16/2009	LUMP SUM VA	560.77	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FRICCHIONI	3/16/2009	9/16/2009	RESEARCH RA	19692.4	4/1/2009	9/30/2009
MAJ COUN: PERSONAL FUDA, CATI	3/5/2009	9/16/2009	COMMITTEE SA	27288.51	4/1/2009	9/30/2009
MAJ COUN: PERSONAL GABLE, ME	4/22/2009	9/16/2009	COUNSEL RA	40788.53	4/1/2009	9/30/2009
MAJ COUN: PERSONAL GASPARD, J	4/30/2009	9/16/2009	CLERK RA	9500	4/1/2009	9/30/2009
MAJ COUN: PERSONAL GENAO, JU	5/11/2009	9/16/2009	COMMITTEE RA	10830.76	4/1/2009	9/30/2009
MAJ COUN: PERSONAL GOLD, TOD	3/5/2009	9/16/2009	LEGISLATIV RA	36884.65	4/1/2009	9/30/2009
MAJ COUN: PERSONAL GORDON, I	3/5/2009	9/16/2009	DIRECTOR RA	31384.72	4/1/2009	9/30/2009
MAJ COUN: PERSONAL GRELICK, S	4/27/2009	9/16/2009	COUNSEL 1 RA	33923.11	4/1/2009	9/30/2009
MAJ COUN: PERSONAL HARRIS, M	3/5/2009	9/16/2009	DIRECTOR RA	30692.34	4/1/2009	9/30/2009
MAJ COUN: PERSONAL HEID, KEITH	3/5/2009	9/16/2009	COMMITTEE SA	40384.68	4/1/2009	9/30/2009
MAJ COUN: PERSONAL HEIMROTH, J	3/5/2009	9/16/2009	COMMITTEE RA	21538.58	4/1/2009	9/30/2009
MAJ COUN: PERSONAL HOLT, TON	3/31/2009	9/16/2009	COMMITTEE RA	18000.08	4/1/2009	9/30/2009
MAJ COUN: PERSONAL HOOKS, JAI	3/5/2009	9/16/2009	POLICY AN. RA	29192.38	4/1/2009	9/30/2009
MAJ COUN: PERSONAL IRIZARRY, E	3/5/2009	9/16/2009	COUNSEL RA	44942.4	4/1/2009	9/30/2009
MAJ COUN: PERSONAL JEFFERS, M	3/16/2009	9/16/2009	CLERK SA	9846.29	4/1/2009	9/30/2009
MAJ COUN: PERSONAL JENKINS-C	3/5/2009	9/16/2009	FISCAL AN/ RA	28769.3	4/1/2009	9/30/2009
MAJ COUN: PERSONAL KING, KIMB	3/5/2009	9/16/2009	COMMITTEE RA	28538.58	4/1/2009	9/30/2009
MAJ COUN: PERSONAL KOGELMAN, J	3/5/2009	9/16/2009	COUNSEL 5 RA	65384.72	4/1/2009	9/30/2009
MAJ COUN: PERSONAL KRAIGENOW, J	3/5/2009	6/26/2009	COUNSEL, RA	20746.19	4/1/2009	9/30/2009
MAJ COUN: PERSONAL KRAIGENOW, JOHN W		9/2/2009	LUMP SUM VA	6183.32	4/1/2009	9/30/2009
MAJ COUN: PERSONAL LASHLEY, L	3/5/2009	9/16/2009	ASSISTANT RA	54519.33	4/1/2009	9/30/2009
MAJ COUN: PERSONAL LEDER, DAI	3/5/2009	9/16/2009	COMMITTEE RA	26923.12	4/1/2009	9/30/2009
MAJ COUN: PERSONAL LEVINE, SIM	3/5/2009	9/16/2009	COUNSEL 1 RA	47357.26	4/1/2009	9/30/2009
MAJ COUN: PERSONAL LOGAN, RC	4/30/2009	9/16/2009	ASSISTANT RA	23077	4/1/2009	9/30/2009
MAJ COUN: PERSONAL LOVE JR, JE	8/6/2009	9/16/2009	SPECIAL AS RA	4153.86	4/1/2009	9/30/2009
MAJ COUN: PERSONAL LYNN, CHR	3/5/2009	9/16/2009	COMMITTEE SA	25576.95	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MALONE, P	3/5/2009	6/4/2009	COMMITTEE RA	13076.94	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MARTINEZ, J	3/5/2009	9/16/2009	COMMITTEE RA	36615.42	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MAZUROVA, J	4/30/2009	6/26/2009	LEGISLATIV SA	3290	4/1/2009	9/30/2009

MAJ COUN: PERSONAL MAZUROVA, INNA	8/19/2009	LUMP SUM VA	122.5	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MCCONVIL	3/5/2009	9/16/2009 COUNSEL SA	20923.18	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MCDUFFIE, 5/18/2009	9/16/2009	ENVIRONM RA	17980.81	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MENYWEAT	4/1/2009	9/16/2009 DIR. OF INT RA	37230.85	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MEYER, GR	4/2/2009	9/16/2009 LEGISLATIV RA	24326.98	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MOONEY, L	8/17/2009	9/16/2009 COMMUNIC RA	3553.86	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MORAITOU	3/5/2009	6/22/2009 LEGISLATIV SA	24145.81	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MORGAN, I	3/10/2009	9/16/2009 COMMITTEE RA	16246.15	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MOSTEL, AI	3/5/2009	9/16/2009 COMMITTEE SA	5320	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MURPHY, B	3/5/2009	9/16/2009 DIRECTOR RA	30546.19	4/1/2009	9/30/2009
MAJ COUN: PERSONAL MURRAY, D	3/5/2009	9/16/2009 COMMITTEE RA	23384.64	4/1/2009	9/30/2009
MAJ COUN: PERSONAL NAVRAN, E	4/1/2009	8/5/2009 SPECIAL C( RA	18461.57	4/1/2009	9/30/2009
MAJ COUN: PERSONAL NAVRAN, ELIZABETH E	9/16/2009	LUMP SUM VA	1551.93	4/1/2009	9/30/2009
MAJ COUN: PERSONAL NOVA, ERA	4/30/2009	5/25/2009 COMMITTEE SA	1610	4/1/2009	9/30/2009
MAJ COUN: PERSONAL NOWAK, W	3/5/2009	9/16/2009 DPTY. CHIE RA	33438.5	4/1/2009	9/30/2009
MAJ COUN: PERSONAL NOWOGRC	3/5/2009	6/22/2009 COMMITTEE SA	21921.28	4/1/2009	9/30/2009
MAJ COUN: PERSONAL OLIVER, BE	3/5/2009	9/16/2009 LEGISLATIV SA	13076.96	4/1/2009	9/30/2009
MAJ COUN: PERSONAL ONEILL, BA	3/5/2009	9/16/2009 COMMITTEE RA	47076.96	4/1/2009	9/30/2009
MAJ COUN: PERSONAL OUTRAM, D	3/5/2009	9/16/2009 COUNSEL RA	53077	4/1/2009	9/30/2009
MAJ COUN: PERSONAL PAGANO, D	3/5/2009	9/16/2009 GENERAL C SA	26538.5	4/1/2009	9/30/2009
MAJ COUN: PERSONAL PARKER, GI	4/6/2009	9/16/2009 COMMUNIC RA	19061.6	4/1/2009	9/30/2009
MAJ COUN: PERSONAL PEREZ, IVAI	3/5/2009	9/16/2009 SENIOR CC RA	47600	4/1/2009	9/30/2009
MAJ COUN: PERSONAL PERO, KYLE	4/30/2009	8/31/2009 LEGISLATIV SA	6510	4/1/2009	9/30/2009
MAJ COUN: PERSONAL POWERS, K	3/5/2009	9/16/2009 COMMITTEE RA	44307.8	4/1/2009	9/30/2009
MAJ COUN: PERSONAL REILLY, MA	3/5/2009	9/16/2009 PRESS DIRI RA	23711.54	4/1/2009	9/30/2009
MAJ COUN: PERSONAL RIFF, ADAM	4/1/2009	5/25/2009 SPEC. ASSI RA	10238.48	4/1/2009	9/30/2009
MAJ COUN: PERSONAL RODRIGUE	3/5/2009	6/22/2009 RECEPTION SA	6153.92	4/1/2009	9/30/2009
MAJ COUN: PERSONAL RUSS, LIND	3/5/2009	9/16/2009 COMMITTEE RA	26923.12	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SADLER, ZA	3/5/2009	6/22/2009 CONSTITUE SA	10407.73	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SAVAGE, G	3/5/2009	9/16/2009 COUNSEL RA	71134.65	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SCADUTO,	3/5/2009	9/16/2009 LEGISLATIV SA	14227.02	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SCHNEIDEI	4/1/2009	9/16/2009 COMMITTEE RA	30250	4/1/2009	9/30/2009

MAJ COUN: PERSONAL SCHWARZ,	4/30/2009	7/30/2009	RESEARCH TE	5328	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SELLERS, D	3/5/2009	6/14/2009	COUNSEL RA	21230.83	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SEPULVED,	3/5/2009	9/16/2009	COUNSEL RA	55384.68	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SIEGEL, LAI	3/5/2009	6/22/2009	POLICY AN, SA	10677.73	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SINCLAIR, I	3/5/2009	9/16/2009	COMMITTEE SA	26923.12	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SMITH, JEN	3/30/2009	9/16/2009	ADMINISTR RA	13615.41	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SOFFEL, DE	3/5/2009	9/16/2009	EXEC. DIR. RA	52176.95	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SOREL, KAT	3/5/2009	9/16/2009	COMMITTEE RA	32307.8	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SPELMAN, I	3/5/2009	9/16/2009	COMMITTEE RA	27613.68	4/1/2009	9/30/2009
MAJ COUN: PERSONAL STEWART, J	3/5/2009	9/16/2009	COMMITTEE SA	37692.34	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SUMBERG,	3/24/2009	9/16/2009	COMMUNIC RA	21115.38	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SUMMA, LA	3/5/2009	9/16/2009	LEGISLATIV RA	20923.18	4/1/2009	9/30/2009
MAJ COUN: PERSONAL SWANEKAN	4/2/2009	9/16/2009	RESEARCH RA	16953.88	4/1/2009	9/30/2009
MAJ COUN: PERSONAL TALANKER,	3/5/2009	9/16/2009	COMMITTEE RA	42153.95	4/1/2009	9/30/2009
MAJ COUN: PERSONAL TORRES, CI	3/5/2009	9/16/2009	RESEARCH RA	20461.64	4/1/2009	9/30/2009
MAJ COUN: PERSONAL TORRES, NI	3/5/2009	9/16/2009	COMMITTEE RA	21057.8	4/1/2009	9/30/2009
MAJ COUN: PERSONAL TRAPASSO,	3/5/2009	9/16/2009	POLICY/LE(SA	45769.36	4/1/2009	9/30/2009
MAJ COUN: PERSONAL TUCKER, C	3/5/2009	6/30/2009	LEGISLATIV SA	28337.5	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WARD, DIAI	3/5/2009	9/16/2009	DIRECTOR, RA	38277.06	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WATSON, F	3/5/2009	7/31/2009	COMMITTEE RA	21800	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WEAKLEY, I	3/5/2009	9/16/2009	ANALYST, S RA	23884.61	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WEBB, KEV	3/5/2009	9/16/2009	CITIES COM RA	35000	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WELLINGT	3/5/2009	9/16/2009	COMMITTEE RA	18307.76	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WIERSCHE	3/5/2009	9/16/2009	SENIOR CC RA	65384.72	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WILSON JR	3/5/2009	6/22/2009	DIRECTOR SA	13012.37	4/1/2009	9/30/2009
MAJ COUN: PERSONAL WIMBERLY,	3/5/2009	9/16/2009	POLICY DIR RA	15692.34	4/1/2009	9/30/2009
MAJ COUN: PERSONAL YAEGER, LI	3/5/2009	9/16/2009	COMMITTEE SA	41856.02	4/1/2009	9/30/2009
MAJ COUN: PERSONAL YOMOAH, J	3/9/2009	9/16/2009	COMMITTEE RA	28134.68	4/1/2009	9/30/2009
MAJ COUN: PERSONAL ZEISZ, HEA	3/5/2009	6/22/2009	PRESS SEC SA	9230.78	4/1/2009	9/30/2009
MAJ COUN: MAINTENAN JOURNAL VOUCHER	4/15/2009		REIMBURSI VENDOR	952.2	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV STEWART, ALEXANDRA	4/7/2009		MEETING-B VENDOR	546.24	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV SOFFEL, DENISE	4/28/2009		IDENTIFICA VENDOR	107	4/1/2009	9/30/2009

MAJ COUN: STAFF TRAV KOGELMAN,DAVID	5/14/2009	MEETING-B VENDOR	114	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV POWERS,KATE	5/14/2009	MEETING-M VENDOR	165	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV BENWARE,THOMAS	5/19/2009	LEGISLATIV VENDOR	112	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV BLOOD-SZENTMIKLOS'	5/19/2009	MEETING-C VENDOR	183.7	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV FISCHER,BRADLEY	5/19/2009	MEETING-M VENDOR	116	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV MEYER,GREGORY	5/19/2009	MEETING-M VENDOR	97	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV TALANKER, ALYSSA	5/19/2009	MEETING-M VENDOR	134	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV ABATEMARCO,CARI AN	5/27/2009	MEETING-M VENDOR	128.87	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV KOGELMAN,DAVID	6/2/2009	MEETING-S VENDOR	203.2	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WIERSCHEM,JOSEPH	6/2/2009	MEETING-M VENDOR	106	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WATSON,REBECCA H	6/9/2009	MEETING-B VENDOR	175.45	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV BERN-SMITH,CATHRYN	6/15/2009	MEETING-M VENDOR	220.72	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV CREAN,SARAH	7/10/2009	MEETING-M VENDOR	171.6	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV KOGELMAN,DAVID	7/10/2009	MEETING-R VENDOR	250.6	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV MEYER,GREGORY	7/10/2009	MEETING-M VENDOR	165	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV POWERS,KATE	7/10/2009	MEETING-M VENDOR	146	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV STEWART, ALEXANDRA	7/10/2009	MEETING-M VENDOR	116	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WIERSCHEM,JOSEPH	7/10/2009	MEETING-M VENDOR	119	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV MURRAY,DARLENE	8/20/2009	MEETING-F VENDOR	218.5	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV MURRAY,DARLENE	8/20/2009	PUBLIC HE. VENDOR	212.7	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV PERO,KYLE	8/20/2009	LEGISLATIV VENDOR	51	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV PERO,KYLE	8/20/2009	LEGISLATIV VENDOR	159	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WARD,DIANE	8/20/2009	LEGISLATIV VENDOR	51	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV FISCHER,BRADLEY	8/25/2009	MEETING-M VENDOR	92	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV TALANKER, ALYSSA	8/25/2009	PRESSCON VENDOR	115.25	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WARD,DIANE	8/25/2009	PUBLIC HE. VENDOR	150	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WEAKLEY,DENNIS	9/1/2009	LEGISLATIV VENDOR	138.76	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV ERDELY,MONICA	9/9/2009	IDENTIFICA VENDOR	222.93	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV SWANEKAMP,BENJAMI	9/15/2009	MEETING-M VENDOR	349.97	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV AMODEO,JOHN	9/21/2009	MEETING-M VENDOR	116	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV BENWARE,THOMAS	9/21/2009	MEETING-B VENDOR	110	4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV BENWARE,THOMAS	9/21/2009	PUBLIC HE. VENDOR	119.5	4/1/2009	9/30/2009

MAJ COUN: STAFF TRAV FISCHER, BRADLEY	9/21/2009	PUBLIC HE, VENDOR	101.84		4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV TRAPASSO, MATTHEW	9/21/2009	MEETING-M VENDOR	120		4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV BERN-SMITH, CATHRYN	9/29/2009	MEETING-M VENDOR	225.77		4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV FEAR, ALEXANDER	9/29/2009	IDENTIFICA VENDOR	165		4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV TALANKER, ALYSSA	9/29/2009	MEETING-M VENDOR	97.5		4/1/2009	9/30/2009
MAJ COUN: STAFF TRAV WIERSCHEM, JOSEPH	9/29/2009	MEETING-S VENDOR	215.1		4/1/2009	9/30/2009
MAJ COUN: ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	1.22	See Note A1	4/1/2009	9/30/2009
MAJ COUN: ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	395.05	See Note A1	4/1/2009	9/30/2009
MAJ COUN: ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	806.08	See Note A1	4/1/2009	9/30/2009
MAJORITY ( PERSONAL AGOSTO, K	3/5/2009	3/31/2009	SPECIAL AS RA	3800		4/1/2009 9/30/2009
MAJORITY ( PERSONAL APONTE, EI	3/5/2009	3/31/2009	HEALTH OL SA	2923.09		4/1/2009 9/30/2009
MAJORITY ( PERSONAL AYALA, TERESA	4/29/2009	LUMP SUM VA	3000	PAYMENT F	4/1/2009	9/30/2009
MAJORITY ( PERSONAL BANISTER,	3/23/2009	9/16/2009	SPECIAL AS RA	30750		4/1/2009 9/30/2009
MAJORITY ( PERSONAL BENTON, T,	3/5/2009	9/16/2009	ADMINISTR RA	22222.27		4/1/2009 9/30/2009
MAJORITY ( PERSONAL BUCHANAN	3/5/2009	9/16/2009	OFFICE SPI RA	21077.03		4/1/2009 9/30/2009
MAJORITY ( PERSONAL BUNEO, TH	5/20/2009	8/21/2009	LEGISLATIV SA	3766.16		4/1/2009 9/30/2009
MAJORITY ( PERSONAL BURLEY, CI	3/5/2009	9/16/2009	SPECIAL AS RA	38069.08		4/1/2009 9/30/2009
MAJORITY ( PERSONAL CANCEL, A	3/5/2009	3/31/2009	DISTRICT A RA	3450		4/1/2009 9/30/2009
MAJORITY ( PERSONAL CANCEL, ALICE	6/24/2009	LUMP SUM VA	3419.81		4/1/2009	9/30/2009
MAJORITY ( PERSONAL FERNANDE	3/5/2009	3/31/2009	CONSTITUE RA	9076.88		4/1/2009 9/30/2009
MAJORITY ( PERSONAL FERNANDEZ, RAFAEL	4/1/2009	LUMP SUM VA	2679	PAYMENT F	4/1/2009	9/30/2009
MAJORITY ( PERSONAL FLAKE, ROE	3/5/2009	9/16/2009	DIRECTOR RA	28186.35		4/1/2009 9/30/2009
MAJORITY ( PERSONAL GRECO, RU	3/5/2009	9/16/2009	COUNSEL SA	24230.78		4/1/2009 9/30/2009
MAJORITY ( PERSONAL GRIMALDI,	4/1/2009	9/16/2009	ADMINISTR RA	15816.32		4/1/2009 9/30/2009
MAJORITY ( PERSONAL HELMS, WA	3/5/2009	9/16/2009	RECEPTION RA	22899.7		4/1/2009 9/30/2009
MAJORITY ( PERSONAL HENDERSC	3/5/2009	9/16/2009	DEPUTY SE RA	81075.47		4/1/2009 9/30/2009
MAJORITY ( PERSONAL IRVIN, ADEI	3/19/2009	9/16/2009	EXECUTIVE RA	24038.49		4/1/2009 9/30/2009
MAJORITY ( PERSONAL JONES-SUL	3/5/2009	4/29/2009	ADMINISTR RA	6629.34		4/1/2009 9/30/2009
MAJORITY ( PERSONAL KNIGHT, CI	3/17/2009	6/14/2009	SPECIAL AS RA	11739.14		4/1/2009 9/30/2009
MAJORITY ( PERSONAL KNOWLES,	3/5/2009	9/16/2009	OFFICE SPI RA	21538.58		4/1/2009 9/30/2009
MAJORITY ( PERSONAL LABARGE, (	5/28/2009	9/16/2009	SENIOR PO RA	30198.94		4/1/2009 9/30/2009
MAJORITY ( PERSONAL LAMB, GER	3/5/2009	3/31/2009	COMMUNTI RA	1692.32		4/1/2009 9/30/2009

MAJORITY ( PERSONAL LAWRENCE	3/5/2009	9/16/2009	SPECIAL C ( RA	97335	4/1/2009	9/30/2009
MAJORITY ( PERSONAL MAISONET,	6/4/2009	8/28/2009	SPECIAL AS SA	7153.86	4/1/2009	9/30/2009
MAJORITY ( PERSONAL MARCH, MI	3/5/2009	9/16/2009	SPECIAL AS SA	47586.56	4/1/2009	9/30/2009
MAJORITY ( PERSONAL MARTINEZ,	3/5/2009	9/16/2009	ADMINISTR SA	15576.95	4/1/2009	9/30/2009
MAJORITY ( PERSONAL MCKEWN, I	3/5/2009	9/16/2009	EXECUTIVE RA	27233.98	4/1/2009	9/30/2009
MAJORITY ( PERSONAL MIDDLETOI	3/5/2009	9/16/2009	EXECUTIVE RA	26480.79	4/1/2009	9/30/2009
MAJORITY ( PERSONAL O'NEILL, D/	5/27/2009	8/21/2009	LEGISLATIV SA	2854.15	4/1/2009	9/30/2009
MAJORITY ( PERSONAL OLMEDA, V	3/5/2009	9/16/2009	DIR. OF TR/ RA	37692.34	4/1/2009	9/30/2009
MAJORITY ( PERSONAL OWENS, JU	3/5/2009	9/16/2009	SPECIAL AS RA	25769.21	4/1/2009	9/30/2009
MAJORITY ( PERSONAL RICHARDSI	6/4/2009	6/10/2009	SPECIAL AS SA	576.93	4/1/2009	9/30/2009
MAJORITY ( PERSONAL ROST, WEN	3/5/2009	3/31/2009	SPECIAL AS SA	3046.18	4/1/2009	9/30/2009
MAJORITY ( PERSONAL RUBENS, P.	3/5/2009	9/16/2009	DEPUTY SE RA	81075.47	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SANCHEZ,	4/20/2009	9/16/2009	ADMINISTR RA	15846.23	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SANTIAGO,	3/5/2009	3/31/2009	CHIEF OF S RA	4615.39	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SANTIAGO, RICARDO A	5/27/2009		LUMP SUM VA	5769.24	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SHERMAN,	3/5/2009	9/16/2009	SPECIAL AS SA	19512.32	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SIMMONS,	3/5/2009	9/16/2009	DIRECTOR RA	32495.45	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SINGH, GU	4/30/2009	9/16/2009	COORDINA SA	21153.9	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SONETT, JU	3/5/2009	3/31/2009	EXECUTIVE SA	2923.09	4/1/2009	9/30/2009
MAJORITY ( PERSONAL SOTO, ELIS	8/31/2009	9/16/2009	SCHEDULII RA	2961.54	4/1/2009	9/30/2009
MAJORITY ( PERSONAL TAYLOR, CI	3/5/2009	9/16/2009	SPEC. ADVI RA	74444.28	4/1/2009	9/30/2009
MAJORITY ( PERSONAL TELLO, HEC	2/19/2009	4/28/2010	SPECIAL AS TE	11971	4/1/2009	9/30/2009
MAJORITY ( PERSONAL TORRES, M	5/29/2009	9/16/2009	SCHEDULII RA	23865.47	4/1/2009	9/30/2009
MAJORITY ( PERSONAL VENTURA, I	3/5/2009	9/16/2009	COUNSEL F RA	72485.22	4/1/2009	9/30/2009
MAJORITY ( PERSONAL WARDALLY	3/9/2009	9/16/2009	ADMINISTR RA	20461.64	4/1/2009	9/30/2009
MAJORITY ( PERSONAL WEINBERG	3/5/2009	3/31/2009	ADMINISTR SA	2353.85	4/1/2009	9/30/2009
MAJORITY ( PERSONAL ZULUNOVA	3/5/2009	3/31/2009	CONSTITUE SA	3807.68	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ALPERT'S NEWSPAPER	4/14/2009		SUBSCRIPT VENDOR	1010.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI CHRIS' COFFEE SERVIC	4/14/2009		COFFEE AN VENDOR	36.25	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI DEER PARK SPRING W/	5/5/2009		BOTTLED V VENDOR	143.17	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ALPERT'S NEWSPAPER	6/1/2009		SUBSCRIPT VENDOR	1382	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ARAMARK REFRESHME	6/1/2009		COFFEE AN VENDOR	62.54	4/1/2009	9/30/2009

MAJORITY ( MAINTENAI CHRIS' COFFEE SERVIC	6/1/2009	COFFEE AN VENDOR	28.75	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI DEER PARK SPRING W/	6/1/2009	BOTTLED V VENDOR	108.03	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI VENTURA,LOURDES	6/1/2009	REIMBURSI VENDOR	125	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI EBSCO SUBSCRIPTION	6/5/2009	CANCELLEI VENDOR	-127.14	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI HASLER FINANCIAL SEI	7/10/2009	MAILING EC VENDOR	149.97	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ALPERT'S NEWSPAPER	7/14/2009	SUBSCRIPT VENDOR	461	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI DEER PARK SPRING W/	7/14/2009	BOTTLED V VENDOR	114.23	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI EBSCO SUBSCRIPTION	7/14/2009	CANCELLEI VENDOR	-72	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI HASLER FINANCIAL SEI	7/14/2009	MAILING EC VENDOR	149.97	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI SANCHEZ,CYNTHIA	7/28/2009	REIMBURSI VENDOR	9	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ALPERT'S NEWSPAPER	8/11/2009	SUBSCRIPT VENDOR	939.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ARAMARK REFRESHME	8/11/2009	COFFEE AN VENDOR	62.54	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI CHRIS' COFFEE SERVIC	8/11/2009	COFFEE AN VENDOR	27.25	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI DEER PARK SPRING W/	8/11/2009	BOTTLED V VENDOR	402.85	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ALPERT'S NEWSPAPER	8/25/2009	SUBSCRIPT VENDOR	939.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI ALPERT'S NEWSPAPER	9/14/2009	SUBSCRIPT VENDOR	939.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI DEER PARK SPRING W/	9/14/2009	BOTTLED V VENDOR	133.34	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI CHARLIE'S EXPRESS ST	9/29/2009	SUBSCRIPT VENDOR	784.4	4/1/2009	9/30/2009
MAJORITY ( MAINTENAI CHRIS' COFFEE SERVIC	9/29/2009	COFFEE AN VENDOR	51	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	319.45	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	319.74	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	344.73	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	400.74	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	209.6	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	307.45	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	313.45	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	413.99	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/7/2009	LEGISLATIV VENDOR	307.74	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/14/2009	LEGISLATIV VENDOR	505.74	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/14/2009	LEGISLATIV VENDOR	411.97	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	4/28/2009	LEGISLATIV VENDOR	311.2	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	4/29/2009	MEETING-S VENDOR	575.6	4/1/2009	9/30/2009

MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	LEGISLATIV VENDOR	386.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	LEGISLATIV VENDOR	465.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	LEGISLATIV VENDOR	386.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	LEGISLATIV VENDOR	623.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	LEGISLATIV VENDOR	465.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	LEGISLATIV VENDOR	544.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	5/5/2009	MEETING-B VENDOR	834.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	5/14/2009	LEGISLATIV VENDOR	502.05	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	5/14/2009	LEGISLATIV VENDOR	561	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	5/14/2009	LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	6/9/2009	LEGISLATIV VENDOR	505.45	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	6/9/2009	LEGISLATIV VENDOR	509.49	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	6/9/2009	LEGISLATIV VENDOR	209.7	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	6/9/2009	MEETING-V VENDOR	299.7	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV SANCHEZ,CYNTHIA	6/15/2009	IDENTIFICA VENDOR	172.26	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BUNEO,THOMAS	7/10/2009	IDENTIFICA VENDOR	103.5	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV O'NEILL,DANIEL	7/10/2009	IDENTIFICA VENDOR	128.75	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	7/10/2009	LEGISLATIV VENDOR	465.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	7/10/2009	LEGISLATIV VENDOR	465.63	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	7/10/2009	LEGISLATIV VENDOR	935.43	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TORRES,MARIBEL	7/10/2009	LEGISLATIV VENDOR	392	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TORRES,MARIBEL	7/10/2009	LEGISLATIV VENDOR	444	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TORRES,MARIBEL	7/10/2009	LEGISLATIV VENDOR	379	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	7/10/2009	LEGISLATIV VENDOR	311.17	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	7/10/2009	LEGISLATIV VENDOR	620.9	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	7/10/2009	LEGISLATIV VENDOR	494.77	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV LAWRENCE,MORTIMEF	7/14/2009	LEGISLATIV VENDOR	298	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV LAWRENCE,MORTIMEF	7/14/2009	LEGISLATIV VENDOR	187	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV LAWRENCE,MORTIMEF	7/14/2009	LEGISLATIV VENDOR	409	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TORRES,MARIBEL	7/14/2009	LEGISLATIV VENDOR	555	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	7/21/2009	LEGISLATIV VENDOR	297	4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV VENTURA,LOURDES	7/21/2009	LEGISLATIV VENDOR	296.9	4/1/2009	9/30/2009

MAJORITY ( STAFF TRAV VENTURA,LOURDES	7/28/2009	LEGISLATIV	VENDOR	208.45		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TORRES,MARIBEL	8/4/2009	LEGISLATIV	VENDOR	642		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	8/25/2009	LEGISLATIV	VENDOR	297		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	8/25/2009	LEGISLATIV	VENDOR	297		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	8/25/2009	LEGISLATIV	VENDOR	396		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	8/25/2009	LEGISLATIV	VENDOR	495		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	8/25/2009	LEGISLATIV	VENDOR	99		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	8/25/2009	LEGISLATIV	VENDOR	386.63		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	8/25/2009	LEGISLATIV	VENDOR	465.63		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	8/25/2009	LEGISLATIV	VENDOR	386.63		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	8/25/2009	LEGISLATIV	VENDOR	228.34		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV RUBENS,PATRICIA	8/25/2009	LEGISLATIV	VENDOR	307.34		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TELLO,HECTOR	9/9/2009	LEGISLATIV	VENDOR	111		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV TORRES,MARIBEL	9/9/2009	LEGISLATIV	VENDOR	277		4/1/2009	9/30/2009
MAJORITY ( STAFF TRAV BANISTER,SIMEON	9/29/2009	LEGISLATIV	VENDOR	198		4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	3214.47	See Note A	4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	4929.66	See Note A	4/1/2009	9/30/2009
MAJORITY ( ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2120.9	See Note A	4/1/2009	9/30/2009
MINORITY / PERSONAL ARENS, MIC	4/1/2009	6/24/2009	LI REGION/ RA	22288.49		4/1/2009	9/30/2009
MINORITY / PERSONAL ARMONY, E	4/1/2009	9/16/2009	EXEC ASSN RA	30250		4/1/2009	9/30/2009
MINORITY / PERSONAL BARINGER, 8/24/2009	9/16/2009	RESEARCH	RA	2215.4		4/1/2009	9/30/2009
MINORITY / PERSONAL COYE, JOEL	3/5/2009	3/31/2009	LEGISLATIV RA	2601.68		4/1/2009	9/30/2009
MINORITY / PERSONAL COYE, JOEL S		5/27/2009	LUMP SUM VA	2687.31		4/1/2009	9/30/2009
MINORITY / PERSONAL DUNHAM, T	3/5/2009	9/16/2009	DIRECTOR RA	80769.36		4/1/2009	9/30/2009
MINORITY / PERSONAL HOLLY, SAF	4/2/2009	9/16/2009	SPECIAL AS SA	4373.81		4/1/2009	9/30/2009
MINORITY / PERSONAL KAY, JOHN	4/1/2009	9/16/2009	LEGISLATIV SA	18615.49		4/1/2009	9/30/2009
MINORITY / PERSONAL KING, LESL	4/1/2009	9/16/2009	EXECUTIVE RA	26603.88		4/1/2009	9/30/2009
MINORITY / PERSONAL LAW, MARC	3/5/2009	3/31/2009	DIRECTOR RA	7314		4/1/2009	9/30/2009
MINORITY / PERSONAL LAW, MARGARET A		6/10/2009	LUMP SUM VA	1587.75		4/1/2009	9/30/2009
MINORITY / PERSONAL PANCELLA	4/1/2009	9/16/2009	SPECIAL AS SA	3042.19		4/1/2009	9/30/2009
MINORITY / PERSONAL SORBERO, 4/1/2009	9/16/2009	SPEC. ADVI	RA	44211.59		4/1/2009	9/30/2009
MINORITY / PERSONAL WEBER, SH	4/1/2009	7/28/2009	SPECIAL AS SA	13980.62		4/1/2009	9/30/2009

MINORITY / PERSONAL WOOSLEY, 3/5/2009	3/31/2009	LEGISLATIV RA	2958.61		4/1/2009	9/30/2009
MINORITY / PERSONAL WOOSLEY, DOROTHY L	6/10/2009	LUMP SUM VA	1515.05		4/1/2009	9/30/2009
MINORITY / MAINTENAI ARCH PAGING	4/7/2009	CANCELLEI VENDOR	-1.46		4/1/2009	9/30/2009
MINORITY / MAINTENAI EBSCO SUBSCRIPTION	4/7/2009	CANCELLEI VENDOR	-37.04		4/1/2009	9/30/2009
MINORITY / ALLOCATED OPERATIONAL EXPENSES		FIRST CLASAOE	36.96	See Note AI	4/1/2009	9/30/2009
MINORITY / ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	56.02	See Note AI	4/1/2009	9/30/2009
MINORITY / ALLOCATED OPERATIONAL EXPENSES		OFFICE SUIAOE	1147.27	See Note AI	4/1/2009	9/30/2009
MINORITY ( PERSONAL ARENS, MIC 3/5/2009	3/31/2009	LI REGION# RA	8769.24		4/1/2009	9/30/2009
MINORITY ( PERSONAL CARNEY, M 3/5/2009	3/31/2009	DEPUTY DIF RA	4153.85		4/1/2009	9/30/2009
MINORITY ( PERSONAL CARNEY, MICHAEL P	5/13/2009	LUMP SUM VA	1817.31		4/1/2009	9/30/2009
MINORITY ( PERSONAL CHAPMAN, 3/5/2009	3/31/2009	ASSNT. DIR RA	4984.64		4/1/2009	9/30/2009
MINORITY ( PERSONAL CODY, CAR 3/5/2009	3/31/2009	RESEARCH RA	2284.43		4/1/2009	9/30/2009
MINORITY ( PERSONAL COOK, MIC 3/5/2009	3/31/2009	INTERNET ( RA	6584.56		4/1/2009	9/30/2009
MINORITY ( PERSONAL FARRELL, D 3/5/2009	3/31/2009	ASNT DIRE( RA	7384.64		4/1/2009	9/30/2009
MINORITY ( PERSONAL FARRELL, DANIEL F	5/13/2009	LUMP SUM VA	9230.79		4/1/2009	9/30/2009
MINORITY ( PERSONAL FITZGERALI 3/5/2009	9/16/2009	EXECUTIVE RA	24350.31		4/1/2009	9/30/2009
MINORITY ( PERSONAL HANSEN, M 3/5/2009	9/16/2009	DEPUTY DIF RA	51180.04		4/1/2009	9/30/2009
MINORITY ( PERSONAL HUTCHINS 3/5/2009	9/16/2009	SPECIAL AS RA	20453.46		4/1/2009	9/30/2009
MINORITY ( PERSONAL KNOSPE, C 3/5/2009	3/31/2009	WESTERN I RA	8769.25		4/1/2009	9/30/2009
MINORITY ( PERSONAL KNOSPE, CHRISTOPHE	5/13/2009	LUMP SUM VA	3288.47		4/1/2009	9/30/2009
MINORITY ( PERSONAL LAYTON, BF 3/5/2009	3/31/2009	SPECIAL AS RA	3338.3		4/1/2009	9/30/2009
MINORITY ( PERSONAL LAYTON, BRENDON F	5/27/2009	LUMP SUM VA	4172.88		4/1/2009	9/30/2009
MINORITY ( PERSONAL MCARDLE, 3/5/2009	9/16/2009	DIR. OF CO RA	83422.04		4/1/2009	9/30/2009
MINORITY ( PERSONAL MCKENNA, 3/5/2009	3/31/2009	DEPUTY DIF RA	10874.8		4/1/2009	9/30/2009
MINORITY ( PERSONAL MILLER, EIL 3/5/2009	9/16/2009	SENIOR PR RA	27581.47		4/1/2009	9/30/2009
MINORITY ( PERSONAL MILLER, KE 3/5/2009	3/31/2009	SPECIAL AS RA	2800.03		4/1/2009	9/30/2009
MINORITY ( PERSONAL MILLER, KELLY A	5/27/2009	LUMP SUM VA	3500.04		4/1/2009	9/30/2009
MINORITY ( PERSONAL REIF, SCOT 3/5/2009	9/16/2009	ASSISTANT RA	35594.63		4/1/2009	9/30/2009
MINORITY ( PERSONAL RIVERA, AN 3/5/2009	3/31/2009	DEPUTY CC RA	6786.53		4/1/2009	9/30/2009
MINORITY ( PERSONAL RIVERA, ANGEL M	5/27/2009	LUMP SUM VA	8483.16		4/1/2009	9/30/2009
MINORITY ( PERSONAL ROSENBERGER, SARA	4/15/2009	LUMP SUM VA	4730.79	PAYMENT F	4/1/2009	9/30/2009
MINORITY ( PERSONAL SCHMIDT, \ 3/5/2009	3/31/2009	SPECIAL AS SA	753.08		4/1/2009	9/30/2009

MINORITY ( PERSONAL STRIBING, I	3/5/2009	3/31/2009	ADMINISTR RA	3138.48		4/1/2009	9/30/2009
MINORITY ( PERSONAL STRIBING, KIMBERLY A	7/8/2009		LUMP SUM VA	2858.63		4/1/2009	9/30/2009
MINORITY ( PERSONAL WISE, GRAI	3/5/2009	3/31/2009	ASSNT. DIR SA	6923.09		4/1/2009	9/30/2009
MINORITY ( PERSONAL WISE, GRAHAM D		5/13/2009	LUMP SUM VA	7026.93		4/1/2009	9/30/2009
MINORITY ( MAINTENAI MITCHELL'S		5/15/2009	SUBSCRIPTVENDOR	807.6		4/1/2009	9/30/2009
MINORITY ( MAINTENAI MITCHELL'S		5/19/2009	SUBSCRIPTVENDOR	332.85		4/1/2009	9/30/2009
MINORITY ( MAINTENAI DISCMAKERS		6/9/2009	AV SUPPLIE VENDOR	79		4/1/2009	9/30/2009
MINORITY ( MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009		SUBSCRIPTVENDOR	2215.45		4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	9.49	See Note Al	4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	336.4	See Note Al	4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	6.51	See Note Al	4/1/2009	9/30/2009
MINORITY ( PERSONAL AGOSTINEL	3/5/2009	3/31/2009	SPECIAL PF SA	2769.25		4/1/2009	9/30/2009
MINORITY ( PERSONAL BANVILLE II	4/1/2009	9/16/2009	REGIONAL RA	25596.22		4/1/2009	9/30/2009
MINORITY ( PERSONAL BLACK, LIS.	3/5/2009	3/31/2009	NYC DIREC RA	9570.1		4/1/2009	9/30/2009
MINORITY ( PERSONAL BLACK, LISA M		5/13/2009	LUMP SUM VA	11962.62		4/1/2009	9/30/2009
MINORITY ( PERSONAL BLAKE, FRA	3/5/2009	3/31/2009	SPEC PROJ SA	3898.13		4/1/2009	9/30/2009
MINORITY ( PERSONAL BREAKELL,	3/5/2009	9/16/2009	COORDINA RA	28936.95		4/1/2009	9/30/2009
MINORITY ( PERSONAL CAIRNS, D/	3/5/2009	9/16/2009	COORDINA RA	36074.62		4/1/2009	9/30/2009
MINORITY ( PERSONAL CONWAY, J	3/5/2009	9/16/2009	DIRECTOR RA	67958.17		4/1/2009	9/30/2009
MINORITY ( PERSONAL COOK, MIC	4/1/2009	9/16/2009	INTERNET ( RA	30250		4/1/2009	9/30/2009
MINORITY ( PERSONAL CUSHING,	3/5/2009	3/31/2009	COORDINA RA	3876.94		4/1/2009	9/30/2009
MINORITY ( PERSONAL CUSHING, TIMOTHY J		5/13/2009	LUMP SUM VA	2335.85		4/1/2009	9/30/2009
MINORITY ( PERSONAL CYBULSKI,	3/5/2009	3/31/2009	ANALYST RA	7130.78		4/1/2009	9/30/2009
MINORITY ( PERSONAL DALY, MAR	3/5/2009	3/31/2009	ADMINISTR RA	2904.75		4/1/2009	9/30/2009
MINORITY ( PERSONAL DALY, MARY E		5/13/2009	LUMP SUM VA	3000.36		4/1/2009	9/30/2009
MINORITY ( PERSONAL DEWEESE,	3/5/2009	3/31/2009	SPECIAL EV RA	2178.57		4/1/2009	9/30/2009
MINORITY ( PERSONAL GIGLIOTTI,	3/5/2009	3/31/2009	RECEPTION RA	2848.56		4/1/2009	9/30/2009
MINORITY ( PERSONAL GIGLIOTTI, CARLA A		5/13/2009	LUMP SUM VA	1025.48		4/1/2009	9/30/2009
MINORITY ( PERSONAL JETTER, DO	3/5/2009	3/31/2009	ASSISTANT RA	4172.35		4/1/2009	9/30/2009
MINORITY ( PERSONAL JETTER, DOUGLAS G		5/27/2009	LUMP SUM VA	5215.44		4/1/2009	9/30/2009
MINORITY ( PERSONAL JOHNSON,	3/5/2009	9/16/2009	RESEARCH RA	28096.2		4/1/2009	9/30/2009
MINORITY ( PERSONAL LAYTON, BF	8/13/2009	9/16/2009	TECHNOLC RA	3060.1		4/1/2009	9/30/2009

MINORITY ( PERSONAL LEWIS, DAV	3/5/2009	9/16/2009	COUNSEL 1 SA	54533.72	4/1/2009	9/30/2009
MINORITY ( PERSONAL LURIE, EDV	3/5/2009	3/30/2009	DIRECTOR, RA	16480.4	4/1/2009	9/30/2009
MINORITY ( PERSONAL LURIE, EDWARD S	5/27/2009		LUMP SUM VA	21496.17	4/1/2009	9/30/2009
MINORITY ( PERSONAL MADDALLA	3/5/2009	3/31/2009	SPECIAL EV RA	4379.54	4/1/2009	9/30/2009
MINORITY ( PERSONAL MCKENNA,	4/1/2009	9/16/2009	DEPUTY DIF RA	48865.49	4/1/2009	9/30/2009
MINORITY ( PERSONAL MCNAB, KE	4/1/2009	9/16/2009	INFORMATI RA	22576.99	4/1/2009	9/30/2009
MINORITY ( PERSONAL MILAVEC, L	3/5/2009	3/31/2009	COORDINA RA	5075.57	4/1/2009	9/30/2009
MINORITY ( PERSONAL MILAVEC, LUKE E	5/27/2009		LUMP SUM VA	6344.46	4/1/2009	9/30/2009
MINORITY ( PERSONAL MURPHY, T	3/5/2009	3/31/2009	COORDINA RA	3967.01	4/1/2009	9/30/2009
MINORITY ( PERSONAL MURPHY, THOMAS P	5/27/2009		LUMP SUM VA	4958.76	4/1/2009	9/30/2009
MINORITY ( PERSONAL NELLIGAN,	3/5/2009	9/16/2009	COORDINA RA	26361.64	4/1/2009	9/30/2009
MINORITY ( PERSONAL NEWMARK,	3/5/2009	3/31/2009	LEGISLATIV SA	5641.49	4/1/2009	9/30/2009
MINORITY ( PERSONAL PEEK, DON	4/1/2009	9/16/2009	EXECUTIVE RA	15221.16	4/1/2009	9/30/2009
MINORITY ( PERSONAL POPNER, E	3/5/2009	3/31/2009	PHOTOGR/ RA	3987.79	4/1/2009	9/30/2009
MINORITY ( PERSONAL PRIEST, EM	4/1/2009	9/16/2009	PUBLIC AFF RA	15373.1	4/1/2009	9/30/2009
MINORITY ( PERSONAL PROUD, JES	3/5/2009	3/31/2009	DEPUTY DIF RA	6923.09	4/1/2009	9/30/2009
MINORITY ( PERSONAL PROUD, JESSICA A	5/27/2009		LUMP SUM VA	2512.5	4/1/2009	9/30/2009
MINORITY ( PERSONAL SCHWARTZ	3/5/2009	3/31/2009	ADMINISTR SA	1826.93	4/1/2009	9/30/2009
MINORITY ( PERSONAL SHAFFER, J	3/5/2009	3/31/2009	ANALYST RA	6845.57	4/1/2009	9/30/2009
MINORITY ( PERSONAL SHAFFER, JEFFREY L	5/27/2009		LUMP SUM VA	8556.96	4/1/2009	9/30/2009
MINORITY ( PERSONAL SILVERSTEI	3/5/2009	9/16/2009	COORDINA RA	22023.18	4/1/2009	9/30/2009
MINORITY ( PERSONAL SOKOLOW:	3/5/2009	3/31/2009	ASSISTANT RA	2668.97	4/1/2009	9/30/2009
MINORITY ( PERSONAL THOMAS, C	3/5/2009	3/31/2009	SPECIAL EV RA	1461.54	4/1/2009	9/30/2009
MINORITY ( PERSONAL TUROSKI JF	3/5/2009	9/16/2009	DEPUTY DIF RA	40859.09	4/1/2009	9/30/2009
MINORITY ( MAINTENAI ARCH PAGING	4/7/2009		PAGER LEA VENDOR	44.57	4/1/2009	9/30/2009
MINORITY ( MAINTENAI GRAINGER DIV. OF W.V	4/7/2009		OFFICE SUI VENDOR	39.3	4/1/2009	9/30/2009
MINORITY ( MAINTENAI TANTAQUIDGEON OFFI	4/14/2009		OFFICE SUI VENDOR	1195	4/1/2009	9/30/2009
MINORITY ( MAINTENAI POPNER, ELAINE	4/20/2009		REIMBURSI VENDOR	40	4/1/2009	9/30/2009
MINORITY ( MAINTENAI US NEWS	4/20/2009		SUBSCRIPT VENDOR	96.6	4/1/2009	9/30/2009
MINORITY ( MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009		SUBSCRIPT VENDOR	1432.55	4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	258.98	See Note A1	4/1/2009 9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	387.44	See Note A1	4/1/2009 9/30/2009

MINORITY (ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	6.11	See Note A1	4/1/2009	9/30/2009
MINORITY (PERSONAL BARTHOLO	3/5/2009	3/31/2009	ASSISTANT RA	4593.84	4/1/2009	9/30/2009
MINORITY (PERSONAL BARTHOLO	6/1/2009	9/16/2009	COUNSEL SA	22500.04	4/1/2009	9/30/2009
MINORITY (PERSONAL CASEY JR, J	3/5/2009	9/16/2009	ASSISTANT SA	31162.61	4/1/2009	9/30/2009
MINORITY (PERSONAL CIAMPOLI,	4/1/2009	9/16/2009	SPECIAL C(SA	26436.88	4/1/2009	9/30/2009
MINORITY (PERSONAL CIOFFI, ANI	3/5/2009	3/31/2009	ADMINISTR RA	2692.03	4/1/2009	9/30/2009
MINORITY (PERSONAL CIOFFI, ANGELINA J	5/13/2009		LUMP SUM VA	1498.56	4/1/2009	9/30/2009
MINORITY (PERSONAL COLEMAN,	3/5/2009	3/31/2009	ASSISTANT RA	5076.94	4/1/2009	9/30/2009
MINORITY (PERSONAL COLOMBO	3/5/2009	9/16/2009	ASSISTANT RA	32457.79	4/1/2009	9/30/2009
MINORITY (PERSONAL CONNOLLY	3/5/2009	3/31/2009	ASSISTANT SA	4992.22	4/1/2009	9/30/2009
MINORITY (PERSONAL CONWAY II	3/5/2009	9/16/2009	COUNSEL SA	44913.91	4/1/2009	9/30/2009
MINORITY (PERSONAL COSENTINI	3/5/2009	3/31/2009	ASSISTANT SA	4922.5	4/1/2009	9/30/2009
MINORITY (PERSONAL FARLEY, RC	4/1/2009	7/29/2009	CHIEF COL RA	24807.73	4/1/2009	9/30/2009
MINORITY (PERSONAL FICK, WENI	3/5/2009	3/30/2009	LEGIS. ASS RA	6176.83	4/1/2009	9/30/2009
MINORITY (PERSONAL FICK, WENDY W		5/13/2009	LUMP SUM VA	8056.74	4/1/2009	9/30/2009
MINORITY (PERSONAL GUILIANO,	3/5/2009	3/31/2009	SPECIAL PF RA	4742.38	4/1/2009	9/30/2009
MINORITY (PERSONAL GUILIANO, LOUISE B	5/27/2009		LUMP SUM VA	5927.97	4/1/2009	9/30/2009
MINORITY (PERSONAL HEALY, AM	3/5/2009	3/31/2009	ADMINISTR RA	5214.58	4/1/2009	9/30/2009
MINORITY (PERSONAL HEALY, AMY K		5/27/2009	LUMP SUM VA	6518.22	4/1/2009	9/30/2009
MINORITY (PERSONAL HESS, ROB	3/5/2009	3/31/2009	BILL CLERK RA	6292.93	4/1/2009	9/30/2009
MINORITY (PERSONAL HESS, ROBERT J		5/27/2009	LUMP SUM VA	7866.15	4/1/2009	9/30/2009
MINORITY (PERSONAL KABIR, SHA	3/5/2009	3/31/2009	ASSISTANT RA	5538.48	4/1/2009	9/30/2009
MINORITY (PERSONAL KABIR, SHARIF A		5/27/2009	LUMP SUM VA	6923.1	4/1/2009	9/30/2009
MINORITY (PERSONAL KOSINSKI, I	3/5/2009	9/16/2009	COUNSEL 1SA	69865.49	4/1/2009	9/30/2009
MINORITY (PERSONAL MCCLOSKE	3/5/2009	3/31/2009	PROGRAM SA	2675.26	4/1/2009	9/30/2009
MINORITY (PERSONAL MEROLA, A	3/5/2009	3/31/2009	ADMINISTR RA	2457.74	4/1/2009	9/30/2009
MINORITY (PERSONAL MEROLA, ANNALISA		5/27/2009	LUMP SUM VA	2311.3	4/1/2009	9/30/2009
MINORITY (PERSONAL MIRCH, CE	3/5/2009	3/31/2009	ADMINISTR RA	4438.69	4/1/2009	9/30/2009
MINORITY (PERSONAL MIRCH, CECILE A		5/27/2009	LUMP SUM VA	5548.35	4/1/2009	9/30/2009
MINORITY (PERSONAL MOREAU, K	3/5/2009	3/31/2009	ASSISTANT SA	7185.17	4/1/2009	9/30/2009
MINORITY (PERSONAL MOREAU, KAREN B		5/27/2009	LUMP SUM VA	10478.88	4/1/2009	9/30/2009
MINORITY (PERSONAL PENDERGA	3/5/2009	9/16/2009	DEPUTY DIR RA	26771.81	4/1/2009	9/30/2009

MINORITY ( PERSONAL REILLY, JAN	3/5/2009	9/16/2009	CALENDAR SA	25353.28		4/1/2009	9/30/2009
MINORITY ( PERSONAL RICHARDSI	3/5/2009	9/16/2009	ASSISTANT RA	34362.33		4/1/2009	9/30/2009
MINORITY ( PERSONAL SILVA, JULI	3/5/2009	3/31/2009	PROGRAM RA	6331.54		4/1/2009	9/30/2009
MINORITY ( PERSONAL SILVA, JULI D		5/27/2009	LUMP SUM VA	809.91		4/1/2009	9/30/2009
MINORITY ( PERSONAL SNYDER, TI	3/5/2009	3/31/2009	EXECUTIVE RA	8279.38		4/1/2009	9/30/2009
MINORITY ( PERSONAL VESCIO, KA	3/5/2009	3/31/2009	PROGRAM . RA	4338.48		4/1/2009	9/30/2009
MINORITY ( PERSONAL VESCIO, KATHRYN M		5/27/2009	LUMP SUM VA	1782.39		4/1/2009	9/30/2009
MINORITY ( PERSONAL WICKHAM .	4/1/2009	9/16/2009	HEALTH PC RA	27923.17		4/1/2009	9/30/2009
MINORITY ( PERSONAL WILDEY, TR	3/5/2009	3/6/2009	ADMINISTR RA	1520.92		4/1/2009	9/30/2009
MINORITY ( PERSONAL WILDEY, TRACI B		4/29/2009	LUMP SUM VA	6518.22		4/1/2009	9/30/2009
MINORITY ( MAINTENAI ARCH PAGING		4/7/2009	PAGER LEA VENDOR	39		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXIS-NEXIS		5/15/2009	ON-LINE C(VENDOR	548		4/1/2009	9/30/2009
MINORITY ( MAINTENAI 7/22/2020		5/18/2009	LAW BOOK VENDOR	76.46		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXIS-NEXIS		6/2/2009	ON-LINE C(VENDOR	1236.4		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXIS-NEXIS		7/10/2009	ON-LINE C(VENDOR	1510.4		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXIS-NEXIS		8/4/2009	ON-LINE C(VENDOR	1236.4		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXISNEXIS MATTHEW		8/4/2009	LAW BOOK VENDOR	778.25		4/1/2009	9/30/2009
MINORITY ( MAINTENAI 7/22/2020		8/4/2009	LAW BOOK VENDOR	111.43		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXIS-NEXIS		8/25/2009	ON-LINE C(VENDOR	1236.4		4/1/2009	9/30/2009
MINORITY ( MAINTENAI LEXIS-NEXIS		9/29/2009	ON-LINE C(VENDOR	1236.4		4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			FIRST CLASAOE	239.35	See Note A1	4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			LONG DIST.AOE	52.84	See Note A1	4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			OFFICE SUIAOE	321.58	See Note A1	4/1/2009	9/30/2009
MINORITY ( PERSONAL YONG, ANC	9/11/2009	9/16/2009	COORDINA RA	4750		4/1/2009	9/30/2009
MINORITY ( ALLOCATED OPERATIONAL EXPENSES			OFFICE SUIAOE	400.48	See Note A1	4/1/2009	9/30/2009
SENATE FIN PERSONAL ALEXANDEI	3/5/2009	9/16/2009	ASSOCIATE RA	48765.61		4/1/2009	9/30/2009
SENATE FIN PERSONAL ARZUMAN	3/5/2009	9/16/2009	PRINCIPAL RA	47929		4/1/2009	9/30/2009
SENATE FIN PERSONAL BALDWIN, I	3/5/2009	9/16/2009	BUDGET AN RA	22615.46		4/1/2009	9/30/2009
SENATE FIN PERSONAL BARUA, GO	8/13/2009	9/16/2009	LEGISLATIV SA	3384.63		4/1/2009	9/30/2009
SENATE FIN PERSONAL CAMPION, ,	2/17/2009	6/2/2009	ADMINISTR TE	3878		4/1/2009	9/30/2009
SENATE FIN PERSONAL CASTILLO-I	3/5/2009	9/16/2009	PRINCIPAL SA	22913.66		4/1/2009	9/30/2009
SENATE FIN PERSONAL CHILDS, KA	3/19/2009	9/16/2009	FISCAL AN/ RA	24038.49		4/1/2009	9/30/2009

SENATE FIN PERSONAL CLASS, AMI	3/5/2009	8/28/2009	EXECUTIVE RA	27288.53	4/1/2009	9/30/2009
SENATE FIN PERSONAL CONLEY, C	3/5/2009	9/16/2009	GENERAL C RA	29940.78	4/1/2009	9/30/2009
SENATE FIN PERSONAL DIOMANDE	3/5/2009	9/16/2009	INTERIM SE RA	70769.34	4/1/2009	9/30/2009
SENATE FIN PERSONAL DONALDSC	3/11/2009	9/16/2009	PRINCIPAL RA	44842.34	4/1/2009	9/30/2009
SENATE FIN PERSONAL GAGNON, I	3/4/2009	9/16/2009	ADMINISTR RA	28769.3	4/1/2009	9/30/2009
SENATE FIN PERSONAL GRANDE, G	3/5/2009	9/16/2009	FISCAL AN/ RA	23711.54	4/1/2009	9/30/2009
SENATE FIN PERSONAL HEATH, CHRISTINA S	4/15/2009		LUMP SUM VA	1082.31	PAYMENT F	4/1/2009 9/30/2009
SENATE FIN PERSONAL HO, JANET	3/5/2009	9/16/2009	SENIOR BU RA	34601.66	4/1/2009	9/30/2009
SENATE FIN PERSONAL HUGGER, J	9/10/2009	9/16/2009	LEGISLATIV RA	615.39	4/1/2009	9/30/2009
SENATE FIN PERSONAL KELLY, LILI	3/5/2009	9/16/2009	SENIOR BU RA	30153.9	4/1/2009	9/30/2009
SENATE FIN PERSONAL KING, DAVI	3/5/2009	9/16/2009	SENIOR BU RA	33278	4/1/2009	9/30/2009
SENATE FIN PERSONAL LACCETTI, I	3/5/2009	9/16/2009	DIRECTOR RA	58546.76	4/1/2009	9/30/2009
SENATE FIN PERSONAL LIAO, LEI	8/17/2009	9/16/2009	LEGISLATIV RA	3076.94	4/1/2009	9/30/2009
SENATE FIN PERSONAL LOGIUDICE	3/5/2009	9/16/2009	ASSOCIATE RA	35000	4/1/2009	9/30/2009
SENATE FIN PERSONAL MALFER, R	3/5/2009	9/16/2009	PRINCIPAL RA	53127.7	4/1/2009	9/30/2009
SENATE FIN PERSONAL MASTRIANI	7/27/2009	8/28/2009	LEGISLATIV RA	3846.17	4/1/2009	9/30/2009
SENATE FIN PERSONAL MILANO, C	5/4/2009	9/16/2009	BUDGET AN RA	16990.46	4/1/2009	9/30/2009
SENATE FIN PERSONAL MUNIZ, FEL	3/5/2009	9/16/2009	DIRECTOR RA	61883.96	4/1/2009	9/30/2009
SENATE FIN PERSONAL PENAHERR	3/5/2009	3/18/2009	SPECIAL AS RA	2200	4/1/2009	9/30/2009
SENATE FIN PERSONAL PETER, MAT	3/19/2009	9/16/2009	FISCAL AN/ RA	26442.37	4/1/2009	9/30/2009
SENATE FIN PERSONAL QUILLINAN	3/5/2009	9/16/2009	EXEC. ASSI RA	28269.36	4/1/2009	9/30/2009
SENATE FIN PERSONAL RESSLER, K	3/5/2009	9/16/2009	COMMITTEE RA	27704.04	4/1/2009	9/30/2009
SENATE FIN PERSONAL RINELLA, B	3/5/2009	9/16/2009	SPECIAL AI RA	43077.02	4/1/2009	9/30/2009
SENATE FIN PERSONAL ROONEY, F	3/5/2009	9/16/2009	ASSOCIATE RA	35184.8	4/1/2009	9/30/2009
SENATE FIN PERSONAL SCHNEIDEI	3/4/2009	9/16/2009	BUDGET AN RA	23538.46	4/1/2009	9/30/2009
SENATE FIN PERSONAL SHERMAN,	3/19/2009	9/16/2009	BUDGET AN RA	27311.52	4/1/2009	9/30/2009
SENATE FIN PERSONAL SIMPSON, G	3/9/2009	9/16/2009	EXECUTIVE RA	27263.27	4/1/2009	9/30/2009
SENATE FIN PERSONAL SITRIN, LOU	3/5/2009	9/16/2009	NOMINATIC RA	40487.02	4/1/2009	9/30/2009
SENATE FIN PERSONAL SOMIDE, AI	3/5/2009	9/16/2009	PRINCIPAL RA	40384.68	4/1/2009	9/30/2009
SENATE FIN PERSONAL SORRENTIN	3/5/2009	9/16/2009	SENIOR BU RA	31230.78	4/1/2009	9/30/2009
SENATE FIN PERSONAL SOULE III, L	3/5/2009	9/16/2009	DEPUTY SE RA	66827.03	4/1/2009	9/30/2009
SENATE FIN PERSONAL STEMPKY, J	3/31/2009	9/16/2009	ADMINISTR RA	14399.99	4/1/2009	9/30/2009

SENATE FIN PERSONAL TERRY, YOL	3/5/2009	8/28/2009	ADMINISTR RA	26653.97	4/1/2009	9/30/2009
SENATE FIN PERSONAL WADE, KRI	3/5/2009	9/16/2009	ADMINISTR RA	31298.22	4/1/2009	9/30/2009
SENATE FIN MAINTENAI STAPLES INC., AND SUI	4/14/2009		OFFICE SUI VENDOR	13.28	4/1/2009	9/30/2009
SENATE FIN MAINTENAI US NEWS		4/20/2009	SUBSCRIPT VENDOR	445	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		4/20/2009	LAW BOOK VENDOR	432	4/1/2009	9/30/2009
SENATE FIN MAINTENAI STAPLES INC., AND SUI	5/15/2009		OFFICE SUI VENDOR	53.44	4/1/2009	9/30/2009
SENATE FIN MAINTENAI JOHN WILEY & SONS, II	6/1/2009		SUBSCRIPT VENDOR	260	4/1/2009	9/30/2009
SENATE FIN MAINTENAI US NEWS		6/1/2009	SUBSCRIPT VENDOR	353.7	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		6/2/2009	LAW BOOK VENDOR	925.92	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		6/9/2009	LAW BOOK VENDOR	324	4/1/2009	9/30/2009
SENATE FIN MAINTENAI COMMERCE CLEARING	7/10/2009		ON-LINE C VENDOR	3141.65	4/1/2009	9/30/2009
SENATE FIN MAINTENAI US NEWS		7/10/2009	SUBSCRIPT VENDOR	294	4/1/2009	9/30/2009
SENATE FIN MAINTENAI SOURCE MEDIA		7/14/2009	ON-LINE C VENDOR	2399	4/1/2009	9/30/2009
SENATE FIN MAINTENAI US NEWS		8/11/2009	SUBSCRIPT VENDOR	345.4	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		8/11/2009	ON-LINE C VENDOR	324	4/1/2009	9/30/2009
SENATE FIN MAINTENAI COMMERCE CLEARING	8/20/2009		ON-LINE C VENDOR	6267.94	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		8/20/2009	LAW BOOK VENDOR	324	4/1/2009	9/30/2009
SENATE FIN MAINTENAI US NEWS		8/25/2009	SUBSCRIPT VENDOR	361.1	4/1/2009	9/30/2009
SENATE FIN MAINTENAI LANG STAMP COMPAN	9/14/2009		RUBBER ST VENDOR	189	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		9/14/2009	LAW BOOK VENDOR	324	4/1/2009	9/30/2009
SENATE FIN MAINTENAI QUANTITIVE MICRO S	9/21/2009		COMPUTEF VENDOR	2175.5	4/1/2009	9/30/2009
SENATE FIN MAINTENAI CHARLIE'S EXPRESS ST	9/29/2009		SUBSCRIPT VENDOR	1173.9	4/1/2009	9/30/2009
SENATE FIN MAINTENAI US NEWS		9/29/2009	SUBSCRIPT VENDOR	329.7	4/1/2009	9/30/2009
SENATE FIN MAINTENAI 7/22/2020		9/29/2009	LAW BOOK VENDOR	123	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	4/14/2009		MEETING-M VENDOR	216.23	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV SOULE, LAWRENCE	5/14/2009		LEGISLATIV VENDOR	1029	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV SOULE, LAWRENCE	5/14/2009		LEGISLATIV VENDOR	1172	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV LACCETTI, MICHAEL	6/9/2009		MEETING-M VENDOR	162	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	6/15/2009		MEETING-M VENDOR	176	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV BALDWIN, MEGAN	7/10/2009		MEETING-M VENDOR	133.8	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV SOULE, LAWRENCE	7/10/2009		LEGISLATIV VENDOR	1202	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV SOULE, LAWRENCE	7/21/2009		LEGISLATIV VENDOR	1202	4/1/2009	9/30/2009

SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	8/25/2009	MEETING-M	VENDOR	218.5	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV SOULE, LAWRENCE	8/25/2009	LEGISLATIV	VENDOR	1059	4/1/2009	9/30/2009
SENATE FIN STAFF TRAV SOULE, LAWRENCE	9/29/2009	LEGISLATIV	VENDOR	1202	4/1/2009	9/30/2009
SENATE FIN ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	157.63	See Note A1	4/1/2009 9/30/2009
SENATE FIN ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	665.12	See Note A1	4/1/2009 9/30/2009
SENATE FIN ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1821.64	See Note A1	4/1/2009 9/30/2009
SENATE FIN PERSONAL BIGGANE, E	3/5/2009 9/16/2009	PRINCIPAL	RA	34821.23	4/1/2009	9/30/2009
SENATE FIN PERSONAL BRONNER.	3/5/2009 3/31/2009	ANALYST	RA	3876.96	4/1/2009	9/30/2009
SENATE FIN PERSONAL BRONNER JR, KEVIN M	5/27/2009	LUMP SUM	VA	3311.57	4/1/2009	9/30/2009
SENATE FIN PERSONAL CIOFFI, TH	3/5/2009 3/31/2009	COUNSEL	SA	6655.39	4/1/2009	9/30/2009
SENATE FIN PERSONAL CIOFFI, THOMAS N	5/27/2009	LUMP SUM	VA	16638.48	4/1/2009	9/30/2009
SENATE FIN PERSONAL CLARK, JAS	3/5/2009 3/31/2009	SECRETAR`	RA	2630.78	4/1/2009	9/30/2009
SENATE FIN PERSONAL CLARK, JASON P	5/27/2009	LUMP SUM	VA	916.39	4/1/2009	9/30/2009
SENATE FIN PERSONAL DRAO, PETI	3/5/2009 3/31/2009	ASSOCIATE	RA	6923.09	4/1/2009	9/30/2009
SENATE FIN PERSONAL DRAO, PETER C	5/27/2009	LUMP SUM	VA	8221.17	4/1/2009	9/30/2009
SENATE FIN PERSONAL FOSCO, NI	3/5/2009 3/31/2009	BUDGET AN	RA	3876.94	4/1/2009	9/30/2009
SENATE FIN PERSONAL FOSCO, NICOLE C	7/8/2009	LUMP SUM	VA	3196.86	4/1/2009	9/30/2009
SENATE FIN PERSONAL HAVEL, TH	3/5/2009 9/16/2009	DIRECTOR	RA	42456.21	4/1/2009	9/30/2009
SENATE FIN PERSONAL MACKINNC	3/5/2009 9/16/2009	PRINCIPAL	RA	47926.05	4/1/2009	9/30/2009
SENATE FIN PERSONAL MEREDAY,	3/5/2009 4/30/2009	PRINCIPAL	RA	13688.29	4/1/2009	9/30/2009
SENATE FIN PERSONAL MUJICA JR,	3/5/2009 9/16/2009	SEC. TO SF	RA	88075.83	4/1/2009	9/30/2009
SENATE FIN PERSONAL NACHBAR,	3/5/2009 3/31/2009	TRANSPOR	RA	7384.64	4/1/2009	9/30/2009
SENATE FIN PERSONAL NACHBAR, MARK S	5/27/2009	LUMP SUM	VA	9230.79	4/1/2009	9/30/2009
SENATE FIN PERSONAL NATOLI, DA	3/5/2009 9/16/2009	ASSISTANT	RA	48692.43	4/1/2009	9/30/2009
SENATE FIN PERSONAL OBRIEN, DE	3/5/2009 3/31/2009	EXEC. AST.	RA	3993.25	4/1/2009	9/30/2009
SENATE FIN PERSONAL OBRIEN, DENISE K	5/27/2009	LUMP SUM	VA	950.06	4/1/2009	9/30/2009
SENATE FIN PERSONAL OGSBURY,	3/5/2009 3/31/2009	SECRETAR`	RA	2964.7	4/1/2009	9/30/2009
SENATE FIN PERSONAL OGSBURY, PATRICIA A	5/27/2009	LUMP SUM	VA	1826.99	4/1/2009	9/30/2009
SENATE FIN PERSONAL PALELLA SF	3/5/2009 3/31/2009	CLERK	RA	2742.38	4/1/2009	9/30/2009
SENATE FIN PERSONAL PALELLA SR, STEPHEN	5/27/2009	LUMP SUM	VA	2799.52	4/1/2009	9/30/2009
SENATE FIN PERSONAL PAOLI, MIC	3/5/2009 9/16/2009	MANAGING	RA	49311.59	4/1/2009	9/30/2009
SENATE FIN PERSONAL SHAW, AN	3/5/2009 3/31/2009	ADMINISTR	RA	4446.04	4/1/2009	9/30/2009

SENATE FIN PERSONAL SIT, EUGEN	3/5/2009	3/31/2009	ANALYST RA	4153.85		4/1/2009	9/30/2009
SENATE FIN PERSONAL SIT, EUGENE M		5/27/2009	LUMP SUM VA	932.89		4/1/2009	9/30/2009
SENATE FIN PERSONAL TAYLOR, ST	3/5/2009	3/31/2009	ASSOCIATE RA	6000		4/1/2009	9/30/2009
SENATE FIN PERSONAL TAYLOR, STEVEN A		5/27/2009	LUMP SUM VA	7500		4/1/2009	9/30/2009
SENATE FIN PERSONAL ZABALA, GE	3/5/2009	3/31/2009	SENIOR AN RA	5704.66		4/1/2009	9/30/2009
SENATE FIN PERSONAL ZABALA, GERARD M		5/27/2009	LUMP SUM VA	1680.5		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	4/28/2009	LAW BOOK VENDOR	3953.5		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	5/18/2009	LAW BOOK VENDOR	1980		4/1/2009	9/30/2009
SENATE FIN MAINTENAF NEW YORK LEGAL PUB		5/27/2009	LAW BOOK VENDOR	415		4/1/2009	9/30/2009
SENATE FIN MAINTENAF LEXISNEXIS MATTHEW		6/2/2009	LAW BOOK VENDOR	70.85		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	6/2/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	7/8/2009	CANCELLA' VENDOR	-76.46		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	7/10/2009	LAW BOOK VENDOR	972		4/1/2009	9/30/2009
SENATE FIN MAINTENAF EBSCO SUBSCRIPTION		7/14/2009	CANCELLEI VENDOR	-148.27		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	7/28/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	7/28/2009	ON-LINE C VENDOR	324		4/1/2009	9/30/2009
SENATE FIN MAINTENAF EBSCO SUBSCRIPTION		8/4/2009	SUBSCRIPT VENDOR	1315.33		4/1/2009	9/30/2009
SENATE FIN MAINTENAF SAGE PUBLICATIONS, I		8/4/2009	SUBSCRIPT VENDOR	76.8		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	8/4/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	8/4/2009	LAW BOOK VENDOR	2846.22		4/1/2009	9/30/2009
SENATE FIN MAINTENAF	7/22/2020	8/11/2009	LAW BOOK VENDOR	216		4/1/2009	9/30/2009
SENATE FIN MAINTENAF EBSCO SUBSCRIPTION		9/29/2009	CANCELLEI VENDOR	-77		4/1/2009	9/30/2009
SENATE FIN ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	15.38	See Note Al	4/1/2009	9/30/2009
SENATE FIN ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	40.31	See Note Al	4/1/2009	9/30/2009
SENATE FIN ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	5510.69	See Note Al	4/1/2009	9/30/2009
SECRETAR' PERSONAL APONTE, AI	3/5/2009	9/16/2009	SECRETAR' RA	101577		4/1/2009	9/30/2009
SECRETAR' PERSONAL BERGER, M	3/5/2009	9/16/2009	SPECIAL AS RA	89384.68		4/1/2009	9/30/2009
SECRETAR' PERSONAL BYRON, DI	3/5/2009	9/16/2009	EXECUTIVE RA	34661.8		4/1/2009	9/30/2009
SECRETAR' PERSONAL CARTER, M	3/5/2009	9/16/2009	ADMINISTR RA	18722.36		4/1/2009	9/30/2009
SECRETAR' PERSONAL EVANS, DEI	5/7/2009	9/16/2009	SPECIAL C SA	20771.1		4/1/2009	9/30/2009
SECRETAR' PERSONAL FERNALD, I	3/5/2009	9/16/2009	SPECIAL AS RA	89384.68		4/1/2009	9/30/2009
SECRETAR' PERSONAL KANELIS, I	3/5/2009	9/16/2009	ADMINISTR RA	20772.42		4/1/2009	9/30/2009

SECRETAR' PERSONAL KELLY, NIC	3/5/2009	9/16/2009	ADMINISTR SA	26923.12	4/1/2009	9/30/2009
SECRETAR' PERSONAL MILNE, MAI	3/5/2009	9/16/2009	EXECUTIVE RA	40769.3	4/1/2009	9/30/2009
SECRETAR' PERSONAL REY, MATTH	3/5/2009	8/12/2009	SPECIAL AS SA	30000	4/1/2009	9/30/2009
SECRETAR' PERSONAL REY, MATTHEW L		9/30/2009	LUMP SUM VA	8750.43	4/1/2009	9/30/2009
SECRETAR' PERSONAL RYAN, SUS,	3/5/2009	9/16/2009	EXECUTIVE RA	35389	4/1/2009	9/30/2009
SECRETAR' PERSONAL SACK, MAR	3/5/2009	9/16/2009	DEPUTY EX RA	26547.3	4/1/2009	9/30/2009
SECRETAR' MAINTENAI LANG STAMP COMPAN	4/14/2009		RUBBER ST VENDOR	94.5	4/1/2009	9/30/2009
SECRETAR' MAINTENAI TANTAQUIDGEON OFFI	5/27/2009		OFFICE SUI VENDOR	35.48	4/1/2009	9/30/2009
SECRETAR' MAINTENAI EBSCO SUBSCRIPTION	6/9/2009		CANCELLEI VENDOR	-86.65	4/1/2009	9/30/2009
SECRETAR' MAINTENAI VERIZON WIRELESS	6/15/2009		TELECOMM VENDOR	42.72	4/1/2009	9/30/2009
SECRETAR' MAINTENAI TANTAQUIDGEON OFFI	8/4/2009		OFFICE SUI VENDOR	38.4	4/1/2009	9/30/2009
SECRETAR' MAINTENAI VERIZON WIRELESS	9/1/2009		MOBILE PH VENDOR	7.56	4/1/2009	9/30/2009
SECRETAR' MAINTENAI TANTAQUIDGEON OFFI	9/9/2009		OFFICE SUI VENDOR	5.94	4/1/2009	9/30/2009
SECRETAR' MAINTENAI CHARLIE'S EXPRESS ST	9/29/2009		SUBSCRIPT VENDOR	925	4/1/2009	9/30/2009
SECRETAR' MAINTENAI VERIZON WIRELESS	9/29/2009		MOBILE PH VENDOR	30.05	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	333	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	370.5	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	222	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	481.5	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	444	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/14/2009		LEGISLATIV VENDOR	494	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/28/2009		LEGISLATIV VENDOR	617.5	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY, NICHOLAS	4/28/2009		LEGISLATIV VENDOR	617.5	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY, MATTHEW	4/28/2009		LEGISLATIV VENDOR	444	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY, MATTHEW	4/28/2009		LEGISLATIV VENDOR	546	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY, MATTHEW	4/28/2009		LEGISLATIV VENDOR	555	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY, MATTHEW	4/28/2009		LEGISLATIV VENDOR	666	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV APONTE, ANGELO	5/14/2009		LEGISLATIV VENDOR	600	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV APONTE, ANGELO	5/14/2009		LEGISLATIV VENDOR	600	4/1/2009	9/30/2009
SECRETAR' STAFF TRAV EVANS, DEBORAH	5/27/2009		MEETING-A VENDOR	107	4/1/2009	9/30/2009

SECRETAR' STAFF TRAV KELLY,NICHOLAS	6/15/2009	LEGISLATIV VENDOR	222		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	6/15/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	6/15/2009	LEGISLATIV VENDOR	329.97		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY,MATTHEW	6/15/2009	LEGISLATIV VENDOR	384		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY,MATTHEW	6/15/2009	LEGISLATIV VENDOR	309		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY,MATTHEW	6/15/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV REY,MATTHEW	6/15/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV APONTE,ANGELO	7/10/2009	LEGISLATIV VENDOR	630		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	7/10/2009	LEGISLATIV VENDOR	121.5		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	7/10/2009	LEGISLATIV VENDOR	444		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	7/10/2009	LEGISLATIV VENDOR	484		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV APONTE,ANGELO	7/14/2009	LEGISLATIV VENDOR	630		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	7/21/2009	LEGISLATIV VENDOR	444		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	8/4/2009	LEGISLATIV VENDOR	166.5		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV APONTE,ANGELO	8/20/2009	LEGISLATIV VENDOR	630		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	8/20/2009	LEGISLATIV VENDOR	333		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	8/20/2009	LEGISLATIV VENDOR	238		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV KELLY,NICHOLAS	8/20/2009	LEGISLATIV VENDOR	119		4/1/2009	9/30/2009
SECRETAR' STAFF TRAV APONTE,ANGELO	9/21/2009	LEGISLATIV VENDOR	111		4/1/2009	9/30/2009
SECRETAR' ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	515.04	See Note A1	4/1/2009	9/30/2009
SECRETAR' ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	471.16	See Note A1	4/1/2009	9/30/2009
SECRETAR' ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1124.02	See Note A1	4/1/2009	9/30/2009
SENATE AC PERSONAL GARDELL, I	3/5/2009	9/16/2009 SENIOR AC RA	22737.4		4/1/2009	9/30/2009
SENATE AC PERSONAL GREEN, SH	3/5/2009	9/16/2009 SENIOR AC RA	22339.8		4/1/2009	9/30/2009
SENATE AC PERSONAL PAINE, JUD	3/5/2009	9/16/2009 ACCOUNT I RA	19503.4		4/1/2009	9/30/2009
SENATE AC PERSONAL PERRELLA,	3/5/2009	9/16/2009 FISCAL OFF RA	64815.38		4/1/2009	9/30/2009
SENATE AC PERSONAL SATALINO,	3/5/2009	9/16/2009 ACCOUNT I RA	15861.58		4/1/2009	9/30/2009
SENATE AC PERSONAL VOLK, KEVI	3/5/2009	9/16/2009 OFFICE MA RA	41518.4		4/1/2009	9/30/2009
SENATE AC PERSONAL WALSH, JEF	3/5/2009	7/31/2009 ACCOUNT I RA	11200		4/1/2009	9/30/2009
SENATE AC PERSONAL WALSH, JEFFREY J	9/16/2009	LUMP SUM VA	1454		4/1/2009	9/30/2009
SENATE AC MAINTENAI XPEDX	7/10/2009	OFFICE SUI VENDOR	247		4/1/2009	9/30/2009
SENATE AC ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	519.51	See Note A1	4/1/2009	9/30/2009

SENATE AC ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	47.22	See Note A1	4/1/2009	9/30/2009
SENATE AC ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	754.93	See Note A1	4/1/2009	9/30/2009
CONSTITUE PERSONAL CAIRNS, YV	3/5/2009 3/31/2009 PRINCIPAL RA	4468.64		4/1/2009	9/30/2009
CONSTITUE PERSONAL CAIRNS, YVONNE M	5/13/2009 LUMP SUM VA	5585.79		4/1/2009	9/30/2009
CONSTITUE PERSONAL KIENZLE, KI	3/5/2009 3/31/2009 DIRECTOR RA	5446.18		4/1/2009	9/30/2009
CONSTITUE MAINTENAI CLINTON COUNTY TRE	5/15/2009 VOTER REG VENDOR	30		4/1/2009	9/30/2009
CONSTITUE MAINTENAI COLUMBIA COUNTY BC	5/15/2009 VOTER REG VENDOR	45		4/1/2009	9/30/2009
CONSTITUE MAINTENAI MADISON COUNTY TRE	5/15/2009 VOTER REG VENDOR	9.95		4/1/2009	9/30/2009
CONSTITUE MAINTENAI ONEIDA COUNTY BD O	5/15/2009 VOTER REG VENDOR	10		4/1/2009	9/30/2009
CONSTITUE MAINTENAI OSWEGO COUNTY BD	5/15/2009 VOTER REG VENDOR	12		4/1/2009	9/30/2009
CONSTITUE MAINTENAI ROCKLAND COUNTY B	5/15/2009 VOTER REG VENDOR	26.5		4/1/2009	9/30/2009
CONSTITUE ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	-1.39	See Note A1	4/1/2009	9/30/2009
SENATE DC PERSONAL ALFIERI, MI	3/5/2009 4/29/2009 DOCUMENT SA	2688.44		4/1/2009	9/30/2009
SENATE DC PERSONAL ALFIERI, MICHAEL R	6/24/2009 LUMP SUM VA	138.41		4/1/2009	9/30/2009
SENATE DC PERSONAL BERGHELA	3/5/2009 9/16/2009 DOCUMENT RA	17726.38		4/1/2009	9/30/2009
SENATE DC PERSONAL BOUDREAL	3/5/2009 9/16/2009 ASSISTANT RA	23212.98		4/1/2009	9/30/2009
SENATE DC PERSONAL BURNS, PA	3/5/2009 9/16/2009 DIRECTOR, RA	55556.06		4/1/2009	9/30/2009
SENATE DC PERSONAL CARRK JR, \	3/5/2009 9/16/2009 DOCUMENT RA	18596.76		4/1/2009	9/30/2009
SENATE DC PERSONAL CIRRINCIO	3/5/2009 9/16/2009 DOCUMENT RA	19237.26		4/1/2009	9/30/2009
SENATE DC PERSONAL COOK, CHI	3/5/2009 9/16/2009 DEPUTY DIF RA	51153.9		4/1/2009	9/30/2009
SENATE DC PERSONAL COYE, STEF	3/5/2009 6/29/2009 SUPERVISC RA	23133.79		4/1/2009	9/30/2009
SENATE DC PERSONAL COYE, STEPHEN C	8/19/2009 LUMP SUM VA	7886.52		4/1/2009	9/30/2009
SENATE DC PERSONAL GRAFFEO, I	3/5/2009 9/16/2009 SUPERVISC RA	25774.7		4/1/2009	9/30/2009
SENATE DC PERSONAL HARDEN, G	3/5/2009 6/30/2009 DOCUMENT SA	9773.45		4/1/2009	9/30/2009
SENATE DC PERSONAL LOUNSBUF	3/5/2009 9/16/2009 SUPV, LOB RA	22787.52		4/1/2009	9/30/2009
SENATE DC PERSONAL MORLANG,	3/5/2009 9/16/2009 DOCUMENT RA	16918.58		4/1/2009	9/30/2009
SENATE DC PERSONAL NAPLES, ST	3/5/2009 9/16/2009 DOCUMENT RA	16732.1		4/1/2009	9/30/2009
SENATE DC PERSONAL TATKO, MAI	3/5/2009 9/16/2009 DOCUMENT RA	14906.08		4/1/2009	9/30/2009
SENATE DC MAINTENAI LEXISNEXIS MATTHEW	5/18/2009 LAW BOOK VENDOR	805.53		4/1/2009	9/30/2009
SENATE DC MAINTENAI 7/22/2020	5/18/2009 LAW BOOK VENDOR	46843.92		4/1/2009	9/30/2009
SENATE DC MAINTENAI 7/22/2020	7/10/2009 LAW BOOK VENDOR	55728		4/1/2009	9/30/2009
SENATE DC MAINTENAI TANTAQUIDGEON OFFI	7/28/2009 OFFICE SUI VENDOR	650.2		4/1/2009	9/30/2009

SENATE DC MAINTENAI 7/22/2020	7/28/2009	LAW BOOK VENDOR	27864	4/1/2009	9/30/2009
SENATE DC MAINTENAI XPEDX	9/1/2009	OFFICE SUI VENDOR	748.94	4/1/2009	9/30/2009
SENATE DC MAINTENAI 7/22/2020	9/21/2009	LAW BOOK VENDOR	10578	4/1/2009	9/30/2009
SENATE DC ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	150.6	See Note AI	4/1/2009 9/30/2009
SENATE DC ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	10.39	See Note AI	4/1/2009 9/30/2009
SENATE DC ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	686.57	See Note AI	4/1/2009 9/30/2009
SENATE JOI PERSONAL CAREY, MA	3/5/2009 9/16/2009	SUPERVISC RA	32715.06	4/1/2009	9/30/2009
SENATE JOI PERSONAL COPELAND	3/5/2009 9/16/2009	DEPUTY JOI RA	50057.73	4/1/2009	9/30/2009
SENATE JOI PERSONAL DARE, SHEI	3/5/2009 9/16/2009	EXECUTIVE RA	23177.7	4/1/2009	9/30/2009
SENATE JOI PERSONAL FESTA, ROE	3/5/2009 3/31/2009	BILL JACKE RA	2329.39	4/1/2009	9/30/2009
SENATE JOI PERSONAL FESTA, ROBERT L	5/27/2009	LUMP SUM VA	76.68	4/1/2009	9/30/2009
SENATE JOI PERSONAL FORESTER,	3/5/2009 9/16/2009	RESOLUTIC RA	25637.92	4/1/2009	9/30/2009
SENATE JOI PERSONAL MOLINEAU	3/5/2009 9/16/2009	BILL JACKE RA	29258.6	4/1/2009	9/30/2009
SENATE JOI PERSONAL PRZEKOP, I	3/5/2009 9/16/2009	DIRECTOR RA	35737.8	4/1/2009	9/30/2009
SENATE JOI PERSONAL REA, STEVE	3/5/2009 3/30/2009	BILL JACKE RA	3998.62	4/1/2009	9/30/2009
SENATE JOI PERSONAL REA, STEVEN C	5/27/2009	LUMP SUM VA	1192.63	4/1/2009	9/30/2009
SENATE JOI PERSONAL REDMOND,	3/5/2009 6/30/2009	BILL JACKE RA	12325.08	4/1/2009	9/30/2009
SENATE JOI PERSONAL REDMOND, ROBERT G	8/19/2009	LUMP SUM VA	3660.13	4/1/2009	9/30/2009
SENATE JOI PERSONAL RUGGLES,	3/5/2009 9/16/2009	ASSNT. SUF RA	28380.66	4/1/2009	9/30/2009
SENATE JOI PERSONAL TESTO, THC	3/5/2009 9/16/2009	JOURNAL C RA	56173.18	4/1/2009	9/30/2009
SENATE JOI PERSONAL TIBERIA, RC	3/5/2009 9/16/2009	SUPERVISC RA	31535.98	4/1/2009	9/30/2009
SENATE JOI MAINTENAI LANG STAMP COMPAN	4/7/2009	RUBBER ST VENDOR	27.85	4/1/2009	9/30/2009
SENATE JOI MAINTENAI TANTAQUIDGEON OFFI	6/9/2009	OFFICE SUI VENDOR	73.92	4/1/2009	9/30/2009
SENATE JOI ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	46.98	See Note AI	4/1/2009 9/30/2009
SENATE JOI ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	51.13	See Note AI	4/1/2009 9/30/2009
SENATE JOI ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1230.83	See Note AI	4/1/2009 9/30/2009
SENATE SEI PERSONAL FRESE, MAI	3/5/2009 9/16/2009	EXECUTIVE RA	31496.24	4/1/2009	9/30/2009
SENATE SEI PERSONAL HUNT, ANN	9/3/2009 9/16/2009	ADMINISTR RA	1009.05	4/1/2009	9/30/2009
SENATE SEI PERSONAL MILLINGTO	3/5/2009 9/16/2009	DEPUTY DIF RA	45615.48	4/1/2009	9/30/2009
SENATE SEI PERSONAL PIERCE-SM	3/5/2009 9/16/2009	DIRECTOR SA	70308.01	4/1/2009	9/30/2009
SENATE SEI PERSONAL RIITANO, G	4/27/2009 9/16/2009	SPECIAL AS SA	13192.35	4/1/2009	9/30/2009
SENATE SEI MAINTENAI ADVANCED TECHNOLC	5/27/2009	COMPUTEF VENDOR	3626	4/1/2009	9/30/2009

SENATE SEI MAINTENANCE SOAVE FAIRE, INC.	5/27/2009	OFFICE SUI	VENDOR	690	4/1/2009	9/30/2009
SENATE SEI MAINTENANCE TANTAQUIDGEON OFFI	6/9/2009	COMPUTER	VENDOR	89.25	4/1/2009	9/30/2009
SENATE SEI MAINTENANCE DUTCHESS COUNTY BO	7/10/2009	VOTER REG	VENDOR	10	4/1/2009	9/30/2009
SENATE SEI STAFF TRAVEL PIERCE-SMITH, TRACEY	5/27/2009	MEETING-M	VENDOR	248.85	4/1/2009	9/30/2009
SENATE SEI STAFF TRAVEL PIERCE-SMITH, TRACEY	8/25/2009	MEETING-M	VENDOR	251.6	4/1/2009	9/30/2009
SENATE SEI STAFF TRAVEL PIERCE-SMITH, TRACEY	9/9/2009	MEETING-P	VENDOR	207.61	4/1/2009	9/30/2009
SENATE SEI ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	37.05	See Note A1	4/1/2009 9/30/2009
SENATE SEI ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1381.41	See Note A1	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL APPLE, JAN	3/5/2009	3/31/2009	ADMINISTR	RA	3606.37	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL APPLE, JANET L	5/13/2009		LUMP SUM	VA	1546.23	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL BAYLINSON	3/5/2009	9/16/2009	SECRETAR	RA	25214.42	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL BECK, FRED	3/5/2009	9/16/2009	PRODUCTI	RA	42538.58	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL BESSINGEF	3/5/2009	9/16/2009	FINISHING	RA	21738.5	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL BROWN, M.	3/5/2009	6/7/2009	ADMINISTR	RA	7070.31	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL BRUCE, DAVID	3/5/2009	9/16/2009	DIGITAL IM	RA	23904.02	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL BYRNES, JAMES	3/5/2009	9/16/2009	FINISHING	RA	22784.44	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL CERULLI, VITO	3/5/2009	3/31/2009	SENIOR PR	RA	4170.34	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL CERULLI, VINCENT J	5/13/2009		LUMP SUM	VA	323.2	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL CIMMINO, JOHN	3/5/2009	3/31/2009	PRODUCTI	RA	2883.92	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL CIMMINO, JOHN A	5/27/2009		LUMP SUM	VA	652.49	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL CLARK III, EDWARD	3/5/2009	9/16/2009	PRESS OPE	RA	24471.72	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL COLLIGAN	3/5/2009	9/16/2009	LASER OPE	RA	15691.62	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL COLWILL, KENNETH	3/5/2009	9/16/2009	MAILING OI	RA	29344.56	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL COURTEMANG	3/5/2009	9/16/2009	POSTAL OP	RA	25991.56	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL DAVIS, RUSSELL	3/5/2009	9/16/2009	FINISHING	RA	25698.82	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL DEMARCO, ROBERT	3/5/2009	4/14/2009	ADMINISTR	RA	10774.1	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL DEMARCO, JOSEPH A	5/27/2009		LUMP SUM	VA	9506.55	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL DODGE, BERNARD	3/5/2009	9/16/2009	PRESS OPE	RA	24399.76	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL DONATO, ROBERT	3/5/2009	9/16/2009	MAILING A	RA	15077.02	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL EGAN, LEAH	3/5/2009	4/14/2009	ADMINISTR	RA	4525.13	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL EGAN, LEAH A	5/27/2009		LUMP SUM	VA	3441.76	4/1/2009 9/30/2009
SS/PRODUCE PERSONAL FOGARTY, IAN	3/5/2009	9/16/2009	SENIOR PR	RA	26552.12	4/1/2009 9/30/2009

SS/PRODU PERSONAL GANDRON,	3/5/2009	9/16/2009	MAILING AS RA	17821.02	4/1/2009	9/30/2009
SS/PRODU PERSONAL GILCHRIST	3/5/2009	9/16/2009	FINISHING RA	22024.8	4/1/2009	9/30/2009
SS/PRODU PERSONAL HINE, DAVI	3/5/2009	9/16/2009	FACILITY AS RA	15077.02	4/1/2009	9/30/2009
SS/PRODU PERSONAL HOTALING,	5/18/2009	9/16/2009	SPECIAL AS SA	11173.11	4/1/2009	9/30/2009
SS/PRODU PERSONAL JONES, S D	3/5/2009	9/16/2009	FACILITY AS RA	19387.48	4/1/2009	9/30/2009
SS/PRODU PERSONAL KELSON, JE	3/5/2009	9/16/2009	PRODUCTI RA	23293.9	4/1/2009	9/30/2009
SS/PRODU PERSONAL KOSKINEN,	3/5/2009	5/21/2009	MAILING AS RA	7500.87	4/1/2009	9/30/2009
SS/PRODU PERSONAL KOSKINEN,	GEOFFREY	7/22/2009	LUMP SUM VA	324.63	4/1/2009	9/30/2009
SS/PRODU PERSONAL LINGER, PA	3/5/2009	3/31/2009	SENIOR WERA	4501.85	4/1/2009	9/30/2009
SS/PRODU PERSONAL LINGER, PATRICK S		5/27/2009	LUMP SUM VA	4635.03	4/1/2009	9/30/2009
SS/PRODU PERSONAL LOMBARDI,	3/5/2009	9/16/2009	MAILING AS RA	18105.36	4/1/2009	9/30/2009
SS/PRODU PERSONAL LUCAS, KEI	3/5/2009	9/16/2009	CO-DIRECT SA	55695.49	4/1/2009	9/30/2009
SS/PRODU PERSONAL MADDALLA	3/5/2009	3/31/2009	SENIOR AD RA	3818.96	4/1/2009	9/30/2009
SS/PRODU PERSONAL MADDALLA,	CAROLE R	5/27/2009	LUMP SUM VA	4773.69	4/1/2009	9/30/2009
SS/PRODU PERSONAL MAHSERJIA	3/5/2009	9/16/2009	FINISHING RA	27169.24	4/1/2009	9/30/2009
SS/PRODU PERSONAL MCCAFFER	3/5/2009	3/31/2009	PRODUCTI RA	2723.76	4/1/2009	9/30/2009
SS/PRODU PERSONAL MCCAFFERY,	MICHAEL	5/27/2009	LUMP SUM VA	2282.28	4/1/2009	9/30/2009
SS/PRODU PERSONAL MERGIAN, (	3/5/2009	9/16/2009	EDITOR SA	32645.72	4/1/2009	9/30/2009
SS/PRODU PERSONAL MOHRHOF	3/5/2009	9/16/2009	PRESS OPE RA	22574.58	4/1/2009	9/30/2009
SS/PRODU PERSONAL MORIZIO, D	3/5/2009	8/26/2009	SUPPLY AS RA	14454.63	4/1/2009	9/30/2009
SS/PRODU PERSONAL NEISON, DI	3/5/2009	9/16/2009	DATA ANAL RA	18139.52	4/1/2009	9/30/2009
SS/PRODU PERSONAL NELSON JR	3/5/2009	3/31/2009	MAILING OIRA	3327.73	4/1/2009	9/30/2009
SS/PRODU PERSONAL NELSON JR,	ROBERT L	5/27/2009	LUMP SUM VA	3100.33	4/1/2009	9/30/2009
SS/PRODU PERSONAL O'BRIEN, R	3/5/2009	9/16/2009	MAILING AS RA	19963.58	4/1/2009	9/30/2009
SS/PRODU PERSONAL OBERCON	3/5/2009	3/31/2009	ELECTRON RA	6627.41	4/1/2009	9/30/2009
SS/PRODU PERSONAL OBERCON II,	JOHN R	5/27/2009	LUMP SUM VA	7743.02	4/1/2009	9/30/2009
SS/PRODU PERSONAL OECHSNEF	3/5/2009	9/16/2009	PRODUCTI RA	21438.2	4/1/2009	9/30/2009
SS/PRODU PERSONAL PASINELLA	3/5/2009	3/31/2009	SUPPLY AS RA	2511.34	4/1/2009	9/30/2009
SS/PRODU PERSONAL PASINELLA,	GERALD M	5/27/2009	LUMP SUM VA	1988.14	4/1/2009	9/30/2009
SS/PRODU PERSONAL PLATH, GAI	3/5/2009	9/16/2009	SENIOR CC RA	33384.68	4/1/2009	9/30/2009
SS/PRODU PERSONAL POWERS, C	3/5/2009	4/14/2009	PRODUCTI RA	5494.78	4/1/2009	9/30/2009
SS/PRODU PERSONAL POWERS,	CHARLES W	5/27/2009	LUMP SUM VA	4848.33	4/1/2009	9/30/2009

SS/PRODU PERSONAL RAFFERTY,	9/3/2009	9/16/2009	DIGITAL IM RA	1543.26	4/1/2009	9/30/2009
SS/PRODU PERSONAL RAPPAZZO	5/4/2009	9/16/2009	MAILING AS RA	12519.27	4/1/2009	9/30/2009
SS/PRODU PERSONAL RIGSBEE, JI	3/5/2009	9/16/2009	FINISHING RA	22190.28	4/1/2009	9/30/2009
SS/PRODU PERSONAL RZESZOTO,	3/5/2009	9/16/2009	MAILING AS RA	13865.27	4/1/2009	9/30/2009
SS/PRODU PERSONAL SABOURIN,	3/5/2009	9/16/2009	FACILITY AS RA	14076.16	4/1/2009	9/30/2009
SS/PRODU PERSONAL SCHWALB,	3/5/2009	9/16/2009	FACILITY M. RA	32053	4/1/2009	9/30/2009
SS/PRODU PERSONAL SEESTADT,	3/5/2009	9/16/2009	DIGITAL IM RA	21401.52	4/1/2009	9/30/2009
SS/PRODU PERSONAL SHAVER, S	3/5/2009	9/16/2009	LASER OPE RA	20565.72	4/1/2009	9/30/2009
SS/PRODU PERSONAL SHAW-BET	3/5/2009	9/16/2009	PLANT ENG RA	31699.22	4/1/2009	9/30/2009
SS/PRODU PERSONAL SHIPPEE, V	3/5/2009	9/16/2009	PRESS OPE RA	23856.7	4/1/2009	9/30/2009
SS/PRODU PERSONAL SHUFON JF	3/5/2009	9/16/2009	DATA ANAL RA	23837.8	4/1/2009	9/30/2009
SS/PRODU PERSONAL SHUTTER, \	3/5/2009	9/16/2009	MAILING AS RA	13588.12	4/1/2009	9/30/2009
SS/PRODU PERSONAL SPENCER, I	3/5/2009	9/16/2009	DATA ANAL RA	19634.16	4/1/2009	9/30/2009
SS/PRODU PERSONAL SYLVAIN, LI	3/5/2009	9/16/2009	ADMINISTR RA	16333.52	4/1/2009	9/30/2009
SS/PRODU PERSONAL THOMPSON	3/5/2009	9/16/2009	LASER OPE RA	18064.62	4/1/2009	9/30/2009
SS/PRODU PERSONAL VARNON, AN	3/5/2009	9/16/2009	CO-DIRECT RA	48461.56	4/1/2009	9/30/2009
SS/PRODU PERSONAL WALKER, K	3/5/2009	9/16/2009	PRESS ROC RA	26260.92	4/1/2009	9/30/2009
SS/PRODU PERSONAL WORMUTH	3/5/2009	3/31/2009	PRODUCTI RA	4220.88	4/1/2009	9/30/2009
SS/PRODU PERSONAL WORMUTH III, LEWIS H	5/27/2009		LUMP SUM VA	3014.41	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE ROCHESTER SOFTWARE	4/7/2009		SOFTWARE VENDOR	18300	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE TRI-STATE LAUNDRY	4/7/2009		LAUNDRY S VENDOR	81.39	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE VIDEOJET TECHNOLOG	4/7/2009		PRINTING S VENDOR	7392.69	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE FUJIFILM U.S.A. INC.	4/13/2009		LATE PAYM VENDOR	17.24	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE VIDEOJET TECHNOLOG	4/13/2009		LATE PAYM VENDOR	10.94	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE CAPITALAND MATERIAL	4/14/2009		FORKLIFT M VENDOR	222.48	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE GRAINGER DIV. OF W.V	4/14/2009		PRINTING S VENDOR	12.45	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE TRI-STATE LAUNDRY	4/14/2009		LAUNDRY S VENDOR	162.78	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE UNITED GRAPHIC SYST	4/14/2009		PRINTING E VENDOR	505.15	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE COGENT DBA / ON-LIN	4/20/2009		PRINTING E VENDOR	1089.18	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE GRAINGER DIV. OF W.V	4/20/2009		OFFICE SUI VENDOR	73.8	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE JOKAMSCO GROUP LTI	4/20/2009		BLADE SHA VENDOR	35	4/1/2009	9/30/2009
SS/PRODU MAINTENANCE GRAINGER DIV. OF W.V	4/28/2009		PRINTING S VENDOR	610.4	4/1/2009	9/30/2009

SS/PRODU: MAINTENAI VIDEOJET TECHNOLOG	4/28/2009	PRINTING E	VENDOR	1383.67	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	4/28/2009	PAPER - VO	VENDOR	14636.26	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AGFA CORPORATION	5/5/2009	PRINTING S	VENDOR	2446.98	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN COPY PRODL	5/5/2009	COPIER MA	VENDOR	475.92	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	5/5/2009	CLEANING	VENDOR	2585	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	5/5/2009	PRINTING S	VENDOR	17640	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	5/5/2009	WASTE REN	VENDOR	798.08	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	5/5/2009	LAUNDRY S	VENDOR	166.28	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CORPORATE WOODS, I	5/15/2009	SPRINKLER	VENDOR	175.01	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN HEATING & C	5/15/2009	OFFICE MA	VENDOR	957	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	5/15/2009	LAUNDRY S	VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	5/18/2009	PRINTING E	VENDOR	645.8	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	5/18/2009	PRINTING S	VENDOR	74.65	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI COMMERCIAL ENVELO	5/18/2009	ENVELOPE:	VENDOR	4255.2	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI ZELLER & GMELIN CO	5/18/2009	PRINTING S	VENDOR	4922.5	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	5/19/2009	PRINTING E	VENDOR	920	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	5/19/2009	CLEANING	VENDOR	2585	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	5/19/2009	HAND TRUC	VENDOR	351	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	5/19/2009	WASTE REN	VENDOR	170	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	5/19/2009	LAUNDRY S	VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	5/19/2009	PRINTER M.	VENDOR	11635.66	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	5/27/2009	PRINTING E	VENDOR	1518.71	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI COGENT DBA / ON-LIN	5/27/2009	PRINTING E	VENDOR	269.11	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN COPY PRODL	5/27/2009	COPIER MA	VENDOR	6845.29	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAPHIC SERVICE ANI	5/27/2009	PRINTING E	VENDOR	11300	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	5/27/2009	EQUIPMEN	VENDOR	472.31	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	5/27/2009	LAUNDRY S	VENDOR	172.88	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI VIDEOJET TECHNOLOG	5/27/2009	PRINTING E	VENDOR	3500	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	6/1/2009	OFFICE SUI	VENDOR	170.7	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	6/1/2009	RECYCLIN	VENDOR	380.13	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI JOKAMSCO GROUP LTI	6/1/2009	BLADE SHA	VENDOR	96	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI HEIDELBERG USA, INC	6/2/2009	PRINTING E	VENDOR	300.8	4/1/2009	9/30/2009

SS/PRODU: MAINTENAI BLANCHARD INDUSTRI	6/9/2009	PRINTING S VENDOR	383	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	6/9/2009	PRINTING E VENDOR	974.29	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI HALM INDUSTRIES CO.	6/9/2009	PRINTING E VENDOR	197.17	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	6/9/2009	PRINTING E VENDOR	331.35	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	6/9/2009	PRINTING S VENDOR	993.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	6/9/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	6/15/2009	OFFICE SUI VENDOR	87.7	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI OFFICE DEPOT, INC.	6/15/2009	PAPER - VO VENDOR	316.96	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	6/15/2009	SHIPPING/I VENDOR	4.97	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	6/15/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BOWE BELL & HOWELL	7/8/2009	CREDIT ON VENDOR	-1613.65	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AETEK UV SYSTEMS	7/10/2009	PRINTING E VENDOR	14040	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	7/10/2009	AIR COMPF VENDOR	65	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	7/10/2009	AIR COMPF VENDOR	319.8	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	7/10/2009	PRINTING E VENDOR	683	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI ART ASSOCIATES GALL	7/10/2009	ART SUPPLI VENDOR	68	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	7/10/2009	PRINTING E VENDOR	1441.23	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	7/10/2009	PRINTING E VENDOR	994.85	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CAPITALAND MATERIAL	7/10/2009	FORKLIFT M VENDOR	153.98	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN COPY PRODU	7/10/2009	COPIER MA VENDOR	21578.84	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN HEATING & C	7/10/2009	DEHUMIDIF VENDOR	1010	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAPHIC SERVICE ANI	7/10/2009	PRINTING S VENDOR	1395	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI MELDEN PLUMBING & I	7/10/2009	PRINTING E VENDOR	625	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI OFFICE DEPOT, INC.	7/10/2009	PAPER - VO VENDOR	79.24	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	7/10/2009	PRINTING E VENDOR	548.1	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	7/10/2009	PRINTING S VENDOR	327.48	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	7/10/2009	PRINTING S VENDOR	4491	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	7/10/2009	PRINTING S VENDOR	1155.48	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRINTERS OIL SUPPLY	7/10/2009	HOUSEHOI VENDOR	319.26	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRISCO PRINTERS, SEF	7/10/2009	PRINTING S VENDOR	778.25	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI RENA SYSTEMS C/O ME	7/10/2009	PRINTING E VENDOR	58335	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI RENA SYSTEMS C/O ME	7/10/2009	PRINTING S VENDOR	7074	4/1/2009	9/30/2009

SS/PRODU: MAINTENAI S.I. INDUSTRIES, INC.	7/10/2009	PRINTING E	VENDOR	2497.55	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	7/10/2009	CLEANING	VENDOR	235.09	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	7/10/2009	WASTE REN	VENDOR	367.08	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TANTAQUIDGEON OFFI	7/10/2009	OFFICE SUI	VENDOR	45.64	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TANTAQUIDGEON OFFI	7/10/2009	OFFICE SUI	VENDOR	59.77	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	7/10/2009	LAUNDRY S	VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	7/10/2009	LAUNDRY S	VENDOR	340.71	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI VARNO, ANDREW	7/10/2009	REIMBURSI	VENDOR	12.75	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI WM. BIERS, INC.	7/10/2009	WASTE REN	VENDOR	85.75	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	7/10/2009	PRINTER M.	VENDOR	11793.31	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	7/10/2009	PAPER - VO	VENDOR	6399.95	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GOULD PAPER CORPO	7/14/2009	PAPER - VO	VENDOR	3057.6	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CONTROL ASSOCIATES	7/21/2009	PRINTING E	VENDOR	8434.38	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CORPORATE WOODS,	7/21/2009	SPRINKLER	VENDOR	175.01	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	7/21/2009	CLEANING	VENDOR	2585	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI HASLER INC.	7/21/2009	MAILING EC	VENDOR	708	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI JOKAMSCO GROUP LTI	7/21/2009	BLADE SHA	VENDOR	70	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PICOTTE MANAGEMEN	7/21/2009	RE-KEY LO	VENDOR	484	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI STOLLE MACHINERY	7/21/2009	PRINTING E	VENDOR	262.68	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	7/21/2009	LAUNDRY S	VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	7/21/2009	PRINTER M.	VENDOR	195.7	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	7/21/2009	PAPER - VO	VENDOR	152.36	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	7/28/2009	PRINTING E	VENDOR	287.5	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN COPY PRODL	7/28/2009	COPIER MA	VENDOR	3845.1	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	7/28/2009	CLEANING	VENDOR	2585	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI HUDSON VALLEY PAPE	7/28/2009	PAPER - VO	VENDOR	33960.62	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI STOLLE MACHINERY	7/28/2009	PRINTING E	VENDOR	73.16	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	7/28/2009	LAUNDRY S	VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	7/28/2009	PRINTER M.	VENDOR	1339	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	7/28/2009	PRINTING S	VENDOR	705.47	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	8/4/2009	PRINTING E	VENDOR	910	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CAPITALAND MATERIAL	8/4/2009	FORKLIFT M	VENDOR	158.24	4/1/2009	9/30/2009

SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	8/4/2009	MAINTENAI VENDOR	696.22	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	8/4/2009	OFFICE SUI VENDOR	38.74	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	8/4/2009	WASTE REN VENDOR	716.4	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	8/4/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	8/4/2009	PRINTER M. VENDOR	18849.84	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	8/4/2009	OFFICE SUI VENDOR	610.67	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	8/11/2009	PRINTING E VENDOR	2760	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI RIS THE PAPER HOUSE	8/11/2009	PAPER - VO VENDOR	2512.62	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRESU ROYSE INC.	8/11/2009	PRINTING E VENDOR	535.4	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	8/11/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI VIDEOJET TECHNOLOG	8/11/2009	PRINTING S VENDOR	1386.39	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	8/11/2009	PAPER - VO VENDOR	58721.37	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	8/20/2009	CLEANING VENDOR	2585	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	8/20/2009	OFFICE SUI VENDOR	742.8	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	8/20/2009	PRINTING S VENDOR	136.7	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	8/20/2009	LAUNDRY S VENDOR	172.88	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI UPSTATE OFFICE EQUII	8/20/2009	POSTAL ME VENDOR	8397	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BCC SOFTWARE	8/25/2009	COMPUTE F VENDOR	3860	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI MAIL QUIP INC.	8/25/2009	PRINTING S VENDOR	356.5	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	8/25/2009	EQUIPMEN VENDOR	473.2	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI UPSTATE OFFICE EQUII	8/25/2009	SOFTWARE VENDOR	1781	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN COPY PRODL	8/26/2009	COPIER MA VENDOR	3449.72	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI ART ASSOCIATES GALL	9/1/2009	ART SUPPLI VENDOR	359.2	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	9/1/2009	OFFICE SUI VENDOR	610.4	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI METROLAND BUSINES	9/1/2009	MAILING EC VENDOR	5700	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	9/1/2009	PRINTING S VENDOR	1872.01	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI STOLLE MACHINERY	9/1/2009	PRINTING E VENDOR	47.57	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	9/1/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI VIDEOJET TECHNOLOG	9/1/2009	PRINTING E VENDOR	1179.01	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	9/1/2009	PRINTER M. VENDOR	21143.02	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XEROX CORPORATION	9/1/2009	PRINTING E VENDOR	47.98	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	9/1/2009	PAPER - VO VENDOR	34244.31	4/1/2009	9/30/2009

SS/PRODU: MAINTENAI XPEDX	9/1/2009	PRINTING S VENDOR	760.02	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI COGENT DBA / ON-LIN	9/9/2009	PRINTING E VENDOR	1207.22	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PITMAN COMPANY	9/9/2009	PRINTING S VENDOR	76.32	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRECISION PRESS PRC	9/9/2009	PRINTING S VENDOR	378	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRINTERS PARTS STOR	9/9/2009	PRINTING E VENDOR	1125.26	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TANTAQUIDGEON OFFI	9/9/2009	PRINTING S VENDOR	73.48	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	9/9/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	9/9/2009	OFFICE SUI VENDOR	355.54	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI XPEDX	9/9/2009	PAPER - VO VENDOR	20164.8	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	9/14/2009	OFFICE SUI VENDOR	170.7	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	9/15/2009	PRINTING E VENDOR	2893.68	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI BT GRAPHICS	9/15/2009	PRINTING S VENDOR	204.6	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	9/15/2009	PRINTING E VENDOR	101.4	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI HEIDELBERG USA, INC	9/15/2009	MAINTENAI VENDOR	-10201.9	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI HEIDELBERG USA, INC	9/15/2009	PRINTING E VENDOR	28466	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI COGENT DBA / ON-LIN	9/21/2009	PRINTING S VENDOR	163.13	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CORPORATE WOODS,	9/21/2009	AIR CONDI VENDOR	4959.36	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI CORPORATE WOODS,	9/21/2009	FIRE SYSTE VENDOR	555	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN HEATING & C	9/21/2009	AIR CONDI VENDOR	7135	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	9/21/2009	CLEANING VENDOR	2585	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI JOKAMSCO GROUP LTI	9/21/2009	BLADE SHA VENDOR	35	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI MAIL QUIP INC.	9/21/2009	PRINTING S VENDOR	970.18	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI METROLAND BUSINESS	9/21/2009	OFFICE SUI VENDOR	3664.25	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	9/21/2009	PRINTING S VENDOR	187.8	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI RIS THE PAPER HOUSE	9/21/2009	PAPER - VO VENDOR	3564	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	9/21/2009	EQUIPMEN VENDOR	451.95	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TANTAQUIDGEON OFFI	9/21/2009	OFFICE FUI VENDOR	174.24	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI THE HOME DEPOT	9/21/2009	OFFICE SUI VENDOR	11.88	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	9/21/2009	LAUNDRY S VENDOR	86.44	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI ZELLER & GMELIN CO	9/21/2009	PRINTING S VENDOR	5907.01	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI EASTERN COPY PRODL	9/29/2009	COPIER MA VENDOR	3532.71	4/1/2009	9/30/2009
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	9/29/2009	MAINTENAI VENDOR	155.36	4/1/2009	9/30/2009

SS/PRODU	MAINTENAI	TRI-STATE LAUNDRY	9/29/2009	LAUNDRY S	VENDOR	86.44		4/1/2009	9/30/2009
SS/PRODU	STAFF TRAV	OECHSNER, REBECCA	9/9/2009	LEGISLATIV	VENDOR	282		4/1/2009	9/30/2009
SS/PRODU	STAFF TRAV	OECHSNER, REBECCA	9/15/2009	LEGISLATIV	VENDOR	353.65		4/1/2009	9/30/2009
SS/PRODU	STAFF TRAV	HOTALING, SCOTT	9/21/2009	LEGISLATIV	VENDOR	88		4/1/2009	9/30/2009
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		FIRST CLAS	AOE	2648.62	See Note Al	4/1/2009	9/30/2009
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		NEWS LETT	AOE	10474.1	See Note Al	4/1/2009	9/30/2009
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		BULK RATE	AOE	42359.31	See Note Al	4/1/2009	9/30/2009
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		LONG DIST.	AOE	3817.18	See Note Al	4/1/2009	9/30/2009
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		OFFICE SUI	AOE	1455.54	See Note Al	4/1/2009	9/30/2009
SS/QUICK	( PERSONAL	BENSON, P	3/5/2009	9/16/2009	PRODUCTI	RA	18297.72		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	BROWN, M.	6/8/2009	9/16/2009	ADMINISTR	RA	12003.1		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	CAIN JR, GE	3/5/2009	9/16/2009	DELIVERY	CR	17960.32		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	CHAMPINE	3/5/2009	9/16/2009	PRODUCTI	RA	21739.76		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	CONNOLLY	3/5/2009	3/31/2009	MANAGER,	RA	6384.56		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	KLINOWSK	3/5/2009	3/31/2009	PRODUCTI	RA	3532.56		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	KLINOWSKI, FRANK A	5/27/2009		LUMP SUM	VA	568.15		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	MALONEY, MARLENE A	5/27/2009		LUMP SUM	VA	87.31		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	MALONEY, MARLENE A	4/15/2009		5 DAY SUP	FL	682.14	PAYMENT F	4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	MORIZIO, D	8/27/2009	9/16/2009	SUPPLY AS	RA	1734.55		4/1/2009 9/30/2009
SS/QUICK	( PERSONAL	RAFFERTY,	3/5/2009	9/16/2009	DIRECTOR	RA	45769.36		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	ARCH PAGING		4/7/2009	PAGER LEA	VENDOR	167		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		4/7/2009	CREDIT ON	VENDOR	-103.46		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		5/19/2009	PRINTER M.	VENDOR	7302.92		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		7/10/2009	PRINTER M.	VENDOR	7043.37		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		7/21/2009	PRINTER M.	VENDOR	7120.98		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		7/28/2009	PRINTER M.	VENDOR	7120.98		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		8/4/2009	PRINTER M.	VENDOR	140.01		4/1/2009 9/30/2009
SS/QUICK	( MAINTENAI	XEROX CORPORATION		9/1/2009	PRINTER M.	VENDOR	135.64		4/1/2009 9/30/2009
SS/QUICK	( ALLOCATED	OPERATIONAL EXPENSES			LONG DIST.	AOE	1.72	See Note Al	4/1/2009 9/30/2009
SS/QUICK	( ALLOCATED	OPERATIONAL EXPENSES			OFFICE SUI	AOE	270.44	See Note Al	4/1/2009 9/30/2009
SS/SENATE	PERSONAL	ARRABITO,	3/5/2009	3/31/2009	DATA ENTR	RA	2779.82		4/1/2009 9/30/2009
SS/SENATE	PERSONAL	ARRABITO, JOY F		5/13/2009	LUMP SUM	VA	16.22		4/1/2009 9/30/2009

SS/SENATE PERSONAL BLAIS, KATH	3/5/2009	9/16/2009	DATA ENTR RA	16189.32		4/1/2009	9/30/2009
SS/SENATE PERSONAL CARNER, D	3/5/2009	9/16/2009	WORK COC RA	18544.68		4/1/2009	9/30/2009
SS/SENATE PERSONAL CZELUSNIA	3/5/2009	9/16/2009	MAJORITY C RA	18104.8		4/1/2009	9/30/2009
SS/SENATE PERSONAL DUMA, PET	3/5/2009	9/16/2009	SENIOR WC RA	16970.38		4/1/2009	9/30/2009
SS/SENATE PERSONAL GREEN, ER	3/5/2009	9/16/2009	DATA ENTR RA	14899.08		4/1/2009	9/30/2009
SS/SENATE PERSONAL HOLMES, C	3/5/2009	9/16/2009	PROOFREA RA	16752.96		4/1/2009	9/30/2009
SS/SENATE PERSONAL HUNT, ANN	3/5/2009	9/2/2009	DATA ENTR RA	13117.65		4/1/2009	9/30/2009
SS/SENATE PERSONAL JASHIENSK	3/5/2009	9/16/2009	PROOFREA RA	16387.84		4/1/2009	9/30/2009
SS/SENATE PERSONAL KRUSE, DIA	3/5/2009	3/31/2009	DATA ENTR RA	2921.12		4/1/2009	9/30/2009
SS/SENATE PERSONAL KRUSE, DIANA F		5/27/2009	LUMP SUM VA	1565.23		4/1/2009	9/30/2009
SS/SENATE PERSONAL LOMBARDI,	3/5/2009	9/16/2009	DATA ENTR RA	14076.16		4/1/2009	9/30/2009
SS/SENATE PERSONAL O'LEARY, C	3/5/2009	3/31/2009	WORD PRC RA	2911.87		4/1/2009	9/30/2009
SS/SENATE PERSONAL O'LEARY, CRYSTAL A		5/27/2009	LUMP SUM VA	719.48		4/1/2009	9/30/2009
SS/SENATE PERSONAL OECHSNEF	3/5/2009	9/16/2009	DATA ENTR RA	13588.12		4/1/2009	9/30/2009
SS/SENATE PERSONAL PIRRITANO	3/5/2009	9/16/2009	DATA ENTR RA	15156.4		4/1/2009	9/30/2009
SS/SENATE PERSONAL RAFFERTY,	3/5/2009	9/2/2009	PRODUCTI RA	20062.38		4/1/2009	9/30/2009
SS/SENATE PERSONAL REID, JENN	3/5/2009	9/16/2009	DIRECTOR RA	35054.04		4/1/2009	9/30/2009
SS/SENATE PERSONAL SPEENBUR	3/5/2009	9/16/2009	DATA ENTR RA	15465.38		4/1/2009	9/30/2009
SS/SENATE PERSONAL THOMAS, L	3/5/2009	9/16/2009	ASSISTANT RA	24957.66		4/1/2009	9/30/2009
SS/SENATE MAINTENAI PITNEY BOWES		5/5/2009	COMPUTEF VENDOR	1062.5		4/1/2009	9/30/2009
SS/SENATE MAINTENAI PITNEY BOWES		6/1/2009	COMPUTEF VENDOR	594.04		4/1/2009	9/30/2009
SS/SENATE STAFF TRAV HUNT,ANNA		9/21/2009	LEGISLATIV VENDOR	288.06		4/1/2009	9/30/2009
SS/SENATE ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	34.84	See Note A1	4/1/2009	9/30/2009
SS/SENATE ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	16.74	See Note A1	4/1/2009	9/30/2009
SS/SENATE ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	1408.97	See Note A1	4/1/2009	9/30/2009
SS/SPECIAL PERSONAL DEWEESE,	4/1/2009	9/16/2009	EVENTS CC RA	24744.55		4/1/2009	9/30/2009
SS/SPECIAL PERSONAL JONES, SH/	3/5/2009	9/16/2009	LEAD COOI SA	33077		4/1/2009	9/30/2009
SS/SPECIAL PERSONAL MADDALLA	4/1/2009	9/16/2009	SPECIAL EV RA	22543.58		4/1/2009	9/30/2009
SS/SPECIAL PERSONAL THOMAS, C	4/1/2009	9/16/2009	SPECIAL EV RA	20077.04		4/1/2009	9/30/2009
SS/SPECIAL MAINTENAI STAPLES INC., AND SUI		5/27/2009	OFFICE SUI VENDOR	30.03		4/1/2009	9/30/2009
SS/SPECIAL MAINTENAI ART ASSOCIATES GALL		6/1/2009	ART SUPPLI VENDOR	1325		4/1/2009	9/30/2009
SS/SPECIAL MAINTENAI LARK STREET FLOWER		7/10/2009	FLOWERS F VENDOR	60.75		4/1/2009	9/30/2009

SS/SPECIAL MAINTENANCE STAPLES INC., AND SUI	7/10/2009	OFFICE EQUIPMENT	VENDOR	157.26		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE TANTAQUIDGEON OFFI	7/10/2009	OFFICE SUPPLIES	VENDOR	1650		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE CREATIVE CULINARY C	7/14/2009	WOMEN OF	VENDOR	3000		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE NEW YORK STATE FAIR	7/21/2009	FAIR VEND	VENDOR	823		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE ADVANCED TECHNOLC	8/11/2009	COMPUTER	VENDOR	216		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE OFFICEMAX INCORPOR	8/11/2009	OFFICE SUPPL	VENDOR	466.2		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE NEW YORK STATE FAIR	8/13/2009	CREDIT ON	VENDOR	-3337		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE ADVANCED TECHNOLC	8/20/2009	COMPUTER	VENDOR	2658		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE STAPLES INC., AND SUI	8/20/2009	OFFICE SUPPL	VENDOR	74.2		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE BROADWAY MARKETIN	8/25/2009	CRAYONS F	VENDOR	3300		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE SOUDERS, INC.	8/25/2009	PENS FOR	VENDOR	7439.07		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE GRAINGER DIV. OF W.V	9/14/2009	ART SUPPLI	VENDOR	39.3		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE NEW YORK STATE FAIR	9/14/2009	CREDIT FOI	VENDOR	-823		4/1/2009	9/30/2009
SS/SPECIAL MAINTENANCE OFFICEMAX INCORPOR	9/14/2009	COMPUTER	VENDOR	809.74		4/1/2009	9/30/2009
SS/SPECIAL STAFF TRAVEL DEWEESE, KELLY	9/9/2009	LEGISLATIV	VENDOR	577.02		4/1/2009	9/30/2009
SS/SPECIAL STAFF TRAVEL MADDALLA, TAMMY	9/21/2009	LEGISLATIV	VENDOR	327.5		4/1/2009	9/30/2009
SS/SPECIAL ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	114.8	See Note A1	4/1/2009	9/30/2009
SS/SPECIAL ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	59.03	See Note A1	4/1/2009	9/30/2009
SENATE M&S PERSONAL BEACH, WI	3/5/2009	9/16/2009	DIR. SENAT	RA	61728.8	4/1/2009	9/30/2009
SENATE M&S PERSONAL COSTA, LYI	3/5/2009	9/16/2009	EXECUTIVE	RA	45404.8	4/1/2009	9/30/2009
SENATE M&S PERSONAL GRIMALDI,	3/5/2009	3/31/2009	SECRETAR`	RA	1005.44	4/1/2009	9/30/2009
SENATE M&S PERSONAL OGDEN, C/	3/5/2009	9/16/2009	OPERATION	RA	21384.04	4/1/2009	9/30/2009
SENATE M&S PERSONAL PAIGO, MAI	3/5/2009	9/16/2009	SECRETAR`	RA	17984.82	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ARCH PAGING	4/7/2009	CANCELLEI	VENDOR	-106.04		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ARCH PAGING	4/7/2009	PAGER LEA	VENDOR	84.55		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE VERIZON WIRELESS	4/28/2009	MOBILE PH	VENDOR	114.89		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ARCH PAGING	5/5/2009	PAGER LEA	VENDOR	63.59		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE B&H FOTO & ELECTROI	7/21/2009	CAMERA - \	VENDOR	207.95		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE VERIZON WIRELESS	9/1/2009	MOBILE PH	VENDOR	2.86		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHARLIE'S EXPRESS S1	9/9/2009	SUBSCRIPTI	VENDOR	828		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE VERIZON WIRELESS	9/29/2009	MOBILE PH	VENDOR	119.24		4/1/2009	9/30/2009
SENATE M&S ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1854.87	See Note A1	4/1/2009	9/30/2009

SENATE M& ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	46.88	See Note A1	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	391.15	See Note A1	4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	4/7/2009 SESSION R VENDOR	179		4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	4/7/2009 SESSION R VENDOR	22.4		4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. #	4/7/2009 SESSION R VENDOR	413.72		4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	4/7/2009 OPEN SESS VENDOR	105		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	4/7/2009 SESSION R VENDOR	345.77		4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	4/14/2009 SESSION R VENDOR	366		4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	4/14/2009 SESSION R VENDOR	11.2		4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. #	4/14/2009 SESSION R VENDOR	659.15		4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	4/14/2009 OPEN SESS VENDOR	70		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	4/14/2009 MEMBERSH VENDOR	50		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	4/14/2009 SESSION R VENDOR	170.88		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SYSCO FROSTED FOOI	4/14/2009 SESSION R VENDOR	428.96		4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	4/20/2009 SESSION R VENDOR	22.4		4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. #	4/20/2009 SESSION R VENDOR	561.67		4/1/2009	9/30/2009
CHAMBER   MAINTENAI RABBI ISRAEL RUBIN	4/20/2009 OPEN SESS VENDOR	35		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	4/20/2009 SESSION R VENDOR	97.57		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SOULE, LAWRENCE	4/20/2009 REIMBURSI VENDOR	1627.4		4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	4/28/2009 SESSION R VENDOR	179		4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. #	4/28/2009 SESSION R VENDOR	564.11		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	4/28/2009 SESSION R VENDOR	47.8		4/1/2009	9/30/2009
CHAMBER   MAINTENAI BISHOP C. NATHAN ED	5/5/2009 OPEN SESS VENDOR	35		4/1/2009	9/30/2009
CHAMBER   MAINTENAI CANDYCO TRANSCRIP	5/5/2009 OFFICIAL S VENDOR	34843.75		4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	5/5/2009 OPEN SESS VENDOR	70		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SODEXHO, INC & AFFIL	5/5/2009 WEST POIN VENDOR	774.37		4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	5/15/2009 SESSION R VENDOR	11.2		4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. #	5/15/2009 SESSION R VENDOR	614.53		4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	5/15/2009 OPEN SESS VENDOR	35		4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	5/15/2009 SESSION R VENDOR	264.96		4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	5/18/2009 SESSION R VENDOR	366		4/1/2009	9/30/2009
CHAMBER   MAINTENAI CANDYCO TRANSCRIP	5/19/2009 OFFICIAL S VENDOR	39422.5		4/1/2009	9/30/2009

CHAMBER   MAINTENAI LATHAM BEVERAGE CE	5/19/2009	SESSION R	VENDOR	33.6	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	5/19/2009	SESSION R	VENDOR	1884.63	4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	5/19/2009	OPEN SESS	VENDOR	70	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	5/19/2009	SESSION R	VENDOR	175.67	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SYSCO FROSTED FOOI	5/19/2009	SESSION R	VENDOR	668.64	4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	5/27/2009	SESSION R	VENDOR	26.8	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	5/27/2009	SESSION R	VENDOR	391.36	4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	5/27/2009	OPEN SESS	VENDOR	35	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	5/27/2009	SESSION R	VENDOR	252.68	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SODEXHO, INC & AFFIL	5/27/2009	SESSION R	VENDOR	3748.5	4/1/2009	9/30/2009
CHAMBER   MAINTENAI STELLA DEL MARE	5/27/2009	SESSION R	VENDOR	375	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	6/1/2009	SESSION R	VENDOR	81.32	4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	6/1/2009	OPEN SESS	VENDOR	35	4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	6/3/2009	SESSION R	VENDOR	366	4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	6/9/2009	SESSION R	VENDOR	179	4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	6/9/2009	SESSION R	VENDOR	33.6	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	6/9/2009	SESSION R	VENDOR	530.14	4/1/2009	9/30/2009
CHAMBER   MAINTENAI RABBI ABE FRIEDMAN	6/9/2009	OPEN SESS	VENDOR	35	4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	6/9/2009	OPEN SESS	VENDOR	35	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	6/9/2009	SESSION R	VENDOR	305.47	4/1/2009	9/30/2009
CHAMBER   MAINTENAI CANDYCO TRANSCRIP	6/15/2009	OFFICIAL S	VENDOR	35260	4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	6/15/2009	SESSION R	VENDOR	272.5	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	6/15/2009	SESSION R	VENDOR	530.48	4/1/2009	9/30/2009
CHAMBER   MAINTENAI REV. PETER G. YOUNG	6/15/2009	OPEN SESS	VENDOR	70	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SAM'S CLUB	6/15/2009	SESSION R	VENDOR	240.97	4/1/2009	9/30/2009
CHAMBER   MAINTENAI SYSCO FROSTED FOOI	6/15/2009	SESSION R	VENDOR	421.82	4/1/2009	9/30/2009
CHAMBER   MAINTENAI DE CRESCENTE DISTRI	7/10/2009	SESSION R	VENDOR	183	4/1/2009	9/30/2009
CHAMBER   MAINTENAI LACORTE COMPANIES	7/10/2009	CHAMBER	VENDOR	10192	4/1/2009	9/30/2009
CHAMBER   MAINTENAI LATHAM BEVERAGE CE	7/10/2009	SESSION R	VENDOR	22.4	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	7/10/2009	SESSION R	VENDOR	551.25	4/1/2009	9/30/2009
CHAMBER   MAINTENAI PRICE CHOPPER INC. ‡	7/10/2009	SESSION R	VENDOR	1190.8	4/1/2009	9/30/2009
CHAMBER   MAINTENAI RABBI NEAL JOSEPH LC	7/10/2009	OPEN SESS	VENDOR	35	4/1/2009	9/30/2009

CHAMBER   MAINTENAI   SAM'S CLUB	7/10/2009	SESSION R   VENDOR	118.22	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SAM'S CLUB	7/10/2009	SESSION R   VENDOR	116.31	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SODEXHO, INC & AFFIL	7/10/2009	SESSION R   VENDOR	2775.5	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   STELLA DEL MARE	7/10/2009	SESSION R   VENDOR	730	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   DE CRESCENTE DISTRI	7/21/2009	SESSION R   VENDOR	366	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   LATHAM BEVERAGE CE	7/21/2009	SESSION R   VENDOR	22.4	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	7/21/2009	SESSION R   VENDOR	391.22	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SAM'S CLUB	7/21/2009	SESSION R   VENDOR	280.55	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SYSCO FROSTED FOOI	7/21/2009	SESSION R   VENDOR	285.76	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   CANDYCO TRANSCRIP	7/28/2009	OFFICIAL S   VENDOR	27795.25	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   DE CRESCENTE DISTRI	7/28/2009	SESSION R   VENDOR	268.5	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	7/28/2009	SESSION R   VENDOR	794.62	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   REV. PETER G. YOUNG	7/28/2009	OPEN SESS   VENDOR	35	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SAM'S CLUB	7/28/2009	SESSION R   VENDOR	101.57	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	8/4/2009	SESSION R   VENDOR	408.09	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SODEXHO, INC & AFFIL	8/4/2009	SESSION R   VENDOR	1425.6	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   STELLA DEL MARE	8/4/2009	SESSION R   VENDOR	880	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   DE CRESCENTE DISTRI	8/11/2009	SESSION R   VENDOR	276.5	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	8/11/2009	SESSION R   VENDOR	115.02	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   DE CRESCENTE DISTRI	8/20/2009	SESSION R   VENDOR	179	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   LATHAM BEVERAGE CE	8/20/2009	SESSION R   VENDOR	44.8	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	8/20/2009	SESSION R   VENDOR	625.22	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SAM'S CLUB	8/20/2009	SESSION R   VENDOR	93.38	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   CANDYCO TRANSCRIP	8/25/2009	OFFICIAL S   VENDOR	21681	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	8/25/2009	SESSION R   VENDOR	769.46	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SAM'S CLUB	8/25/2009	SESSION R   VENDOR	100.76	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	9/1/2009	SESSION R   VENDOR	657.91	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   PRICE CHOPPER INC. #	9/9/2009	SESSION R   VENDOR	420.95	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   CATHERINE E. KIRKLAN	9/14/2009	STENOGRA   VENDOR	450	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   SYSCO FROSTED FOOI	9/14/2009	SUBSCRIPT   VENDOR	550.42	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   AMF REPORTING-CRITC	9/15/2009	STENOGRA   VENDOR	3032.5	4/1/2009	9/30/2009
CHAMBER   MAINTENAI   CANDYCO TRANSCRIP	9/15/2009	OFFICIAL S   VENDOR	1304.25	4/1/2009	9/30/2009

CHAMBER MAINTENANCE PRICE CHOPPER INC. #	9/21/2009	SESSION R	VENDOR	134.22	4/1/2009	9/30/2009
CHAMBER MAINTENANCE CANDYCO TRANSCRIP	9/29/2009	OFFICIAL S	VENDOR	11857.5	4/1/2009	9/30/2009
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	9/29/2009	SESSION R	VENDOR	85.87	4/1/2009	9/30/2009
CHAMBER MAINTENANCE SAM'S CLUB	9/29/2009	SESSION R	VENDOR	79.42	4/1/2009	9/30/2009
CHAMBER ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	132.18	See Note A	4/1/2009 9/30/2009
SENATE M&M PERSONAL BERESFORD	5/11/2009	9/16/2009	DOWNSTATE RA	13692.37	4/1/2009	9/30/2009
SENATE M&M PERSONAL LORD, KRIS	3/5/2009	3/31/2009	ADMINISTR RA	3692.33	4/1/2009	9/30/2009
SENATE M&M PERSONAL LORD, KRISTIN A	5/27/2009		LUMP SUM VA	450.77	4/1/2009	9/30/2009
SENATE M&M PERSONAL MANCUSO,	3/5/2009	3/31/2009	ADMINISTR SA	1673.1	4/1/2009	9/30/2009
SENATE M&M PERSONAL MANCUSO, DOMINICA	5/27/2009		LUMP SUM VA	525.01	4/1/2009	9/30/2009
SENATE M&M PERSONAL REICHEL, T	3/5/2009	9/16/2009	ADMINISTR RA	21005.88	4/1/2009	9/30/2009
SENATE M&M PERSONAL SCHWARTZ	4/1/2009	9/16/2009	ADMINISTR SA	11634.63	4/1/2009	9/30/2009
SENATE M&M PERSONAL STARR, TRAC	3/5/2009	9/16/2009	DISTRICT O RA	43639.12	4/1/2009	9/30/2009
SENATE M&M PERSONAL STUPP, JUD	3/5/2009	4/29/2009	DOWNSTATE RA	12775.23	4/1/2009	9/30/2009
SENATE M&M PERSONAL STUPP, JUDITH D	6/10/2009		LUMP SUM VA	8516.82	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE HARVARD MAINTENANCE	4/7/2009		CLEANING VENDOR	395.47	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	4/7/2009		CABLE TV S VENDOR	21.7	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE 7/22/2020	4/8/2009		INSTALLATION VENDOR	2840	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE HARVARD MAINTENANCE	4/14/2009		CLEANING VENDOR	395.47	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE JOURNAL VOUCHER	4/21/2009		D.O. ELECT VENDOR	79.7	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	4/28/2009		ALBANY LE VENDOR	51627.85	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE CORPORATE WOODS, I	4/28/2009		ALBANY LE VENDOR	52705	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE DEER PARK SPRING W	4/28/2009		BOTTLED W VENDOR	47.33	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE NATIONAL GRID	5/5/2009		ELECTRIC F VENDOR	12591.51	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	5/5/2009		CABLE TV S VENDOR	21.7	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE JOURNAL VOUCHER	5/13/2009		D.O. ELECT VENDOR	150.81	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE CORPORATE WOODS, I	5/18/2009		WATER USE VENDOR	318.99	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	5/27/2009		ALBANY LE VENDOR	51627.85	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE CORPORATE WOODS, I	5/27/2009		ALBANY LE VENDOR	52705	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	6/1/2009		CABLE TV S VENDOR	21.7	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	7/10/2009		ALBANY LE VENDOR	51627.85	4/1/2009	9/30/2009
SENATE M&M MAINTENANCE BERESFORD, BRIAN	7/10/2009		REIMBURSE VENDOR	18	4/1/2009	9/30/2009

SENATE M& MAINTENANCE CORPORATE WOODS,	7/10/2009	ALBANY LE, VENDOR	52705	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CORPORATE WOODS,	7/10/2009	OPERATING VENDOR	37158	4/1/2009	9/30/2009
SENATE M& MAINTENANCE DEER PARK SPRING W/	7/10/2009	BOTTLED W VENDOR	31.13	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HARVARD MAINTENANCE	7/10/2009	CLEANING VENDOR	790.94	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HASLER FINANCIAL SEI	7/10/2009	MAILING EC VENDOR	149.97	4/1/2009	9/30/2009
SENATE M& MAINTENANCE NATIONAL GRID	7/10/2009	ELECTRIC F VENDOR	30881.26	4/1/2009	9/30/2009
SENATE M& MAINTENANCE TIME-WARNER CABLE C	7/10/2009	CABLE TV S VENDOR	21.7	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HARVARD MAINTENANCE	7/14/2009	CLEANING VENDOR	395.47	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HASLER FINANCIAL SEI	7/14/2009	MAILING EC VENDOR	149.97	4/1/2009	9/30/2009
SENATE M& MAINTENANCE BERESFORD, BRIAN	7/21/2009	REIMBURSE VENDOR	21.98	4/1/2009	9/30/2009
SENATE M& MAINTENANCE 90 SOUTH SWAN STREET	7/28/2009	ALBANY LE, VENDOR	51627.85	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CORPORATE WOODS,	7/28/2009	ALBANY LE, VENDOR	52705	4/1/2009	9/30/2009
SENATE M& MAINTENANCE DEER PARK SPRING W/	7/28/2009	BOTTLED W VENDOR	25.32	4/1/2009	9/30/2009
SENATE M& MAINTENANCE NATIONAL GRID	8/4/2009	ELECTRIC F VENDOR	18167.05	4/1/2009	9/30/2009
SENATE M& MAINTENANCE TIME-WARNER CABLE C	8/4/2009	CABLE TV S VENDOR	21.7	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HARVARD MAINTENANCE	8/20/2009	CLEANING VENDOR	395.47	4/1/2009	9/30/2009
SENATE M& MAINTENANCE 90 SOUTH SWAN STREET	8/25/2009	ALBANY LE, VENDOR	51627.85	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CORPORATE WOODS,	8/25/2009	ALBANY LE, VENDOR	52705	4/1/2009	9/30/2009
SENATE M& MAINTENANCE NATIONAL GRID	9/1/2009	ELECTRIC F VENDOR	14611.27	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HARVARD MAINTENANCE	9/14/2009	CLEANING VENDOR	395.47	4/1/2009	9/30/2009
SENATE M& MAINTENANCE 90 SOUTH SWAN STREET	9/21/2009	ALBANY LE, VENDOR	51627.85	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CORPORATE WOODS,	9/21/2009	ALBANY LE, VENDOR	52705	4/1/2009	9/30/2009
SENATE M& MAINTENANCE TIME-WARNER CABLE C	9/21/2009	CABLE TV S VENDOR	21.7	4/1/2009	9/30/2009
SENATE M& MAINTENANCE NATIONAL GRID	9/29/2009	ELECTRIC F VENDOR	16369.14	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL STUPP, JUDITH	4/15/2009	LEGISLATIVE VENDOR	12	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL STUPP, JUDITH	4/15/2009	LEGISLATIVE VENDOR	10	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL STUPP, JUDITH	4/15/2009	LEGISLATIVE VENDOR	20.23	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL STUPP, JUDITH	5/27/2009	LEGISLATIVE VENDOR	13.2	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL BERESFORD, BRIAN	7/10/2009	IDENTIFICATION VENDOR	99	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL BERESFORD, BRIAN	7/10/2009	LEGISLATIVE VENDOR	13.5	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL BERESFORD, BRIAN	7/14/2009	LEGISLATIVE VENDOR	214	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	375.3	See Note A1	4/1/2009 9/30/2009

SENATE M&S ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	922.2	See Note A1	4/1/2009	9/30/2009
SENATE M&S PERSONAL BOONE, JEI	3/5/2009	9/16/2009 FURNISHING RA	14649.32		4/1/2009	9/30/2009
SENATE M&S PERSONAL CONOVER,	3/5/2009	6/30/2009 CHIEF FURISA	10269.27		4/1/2009	9/30/2009
SENATE M&S PERSONAL CONOVER, CODY R	8/19/2009	LUMP SUM VA	3598.08		4/1/2009	9/30/2009
SENATE M&S PERSONAL ESPOSITO,	3/19/2009	9/16/2009 CHIEF FURISA	14000.09		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ARCH PAGING	4/7/2009	PAGER LEA VENDOR	5.19		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	4/7/2009	OFFICE FUI VENDOR	575.84		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THE HON COMPANY C/	4/7/2009	OFFICE FUI VENDOR	9999.52		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFI	4/14/2009	OFFICE FUI VENDOR	558		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE DAVIES OFFICE REFUR	4/28/2009	REUPHOLS VENDOR	4480		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ROY MATTHEWS INC DI	4/28/2009	REFRIGERA VENDOR	1565		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TEKNION, LLC % GILLE	4/28/2009	OFFICE FUI VENDOR	1333.4		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ARCH PAGING	5/5/2009	PAGER LEA VENDOR	5.19		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE DAVIES OFFICE REFUR	5/5/2009	REUPHOLS VENDOR	2385		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	5/5/2009	MAINTENANCE VENDOR	92.97		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	5/5/2009	OFFICE SUI VENDOR	576.16		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THE HON COMPANY C/	5/14/2009	OFFICE FUI VENDOR	2790.1		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE DAVIES OFFICE REFUR	5/19/2009	REUPHOLS VENDOR	1560		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE J.C. PENNEY INC.	5/19/2009	OFFICE FUI VENDOR	1259.82		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE PHOENIX CUSTOM FUF	5/19/2009	CHAMBER VENDOR	27500		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE DESIGN MARKETING S/	5/27/2009	LEATHER F VENDOR	5489.55		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE RAND WINDOW FASHI	5/27/2009	DRAPERIES VENDOR	2800		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	5/27/2009	CHAIRMAT VENDOR	720.2		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	6/9/2009	FAN - VOU VENDOR	45.77		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WOLBERG ELECTRICAL	6/15/2009	ELECTRICAL VENDOR	36.72		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE DAVIES OFFICE REFUR	7/10/2009	REUPHOLS VENDOR	2915		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THE HON COMPANY C/	7/10/2009	COMPUTER VENDOR	11010.7		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THE HON COMPANY C/	7/10/2009	OFFICE FUI VENDOR	2347.5		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THE HON COMPANY C/	7/10/2009	REUPHOLS VENDOR	834.32		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THE HON COMPANY C/	7/21/2009	OFFICE FUI VENDOR	6722		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRUE VALUE HARDWAF	7/21/2009	STAIN MAR VENDOR	32.94		4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	7/28/2009	MAINTENANCE VENDOR	281.14		4/1/2009	9/30/2009

SENATE M&M MAINTENANCE THE HON COMPANY C/	7/28/2009	OFFICE FUI VENDOR	2700.32		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE DAVIES OFFICE REFUR	8/11/2009	REUPHOLS VENDOR	4205		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE GRAINGER DIV. OF W.V	8/20/2009	VACUUM C VENDOR	180.35		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE DAVIES OFFICE REFUR	9/1/2009	REUPHOLS VENDOR	7185		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE THE HON COMPANY C/	9/9/2009	OFFICE FUI VENDOR	1310.4		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE STAPLES INC., AND SUI	9/10/2009	OFFICE SUI VENDOR	660.54		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE STAPLES INC., AND SUI	9/29/2009	OFFICE FUI VENDOR	652.96		4/1/2009	9/30/2009
SENATE M&M MAINTENANCE THE HON COMPANY C/	9/29/2009	OFFICE FUI VENDOR	3348.15		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	4/7/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/5/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/5/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/5/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/5/2009	PICK-UP OF VENDOR	12		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/27/2009	PICK-UP OF VENDOR	13		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/27/2009	PICK-UP OF VENDOR	54		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/27/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/27/2009	PICK-UP OF VENDOR	13		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/27/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	5/27/2009	PICK-UP OF VENDOR	9		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	8/11/2009	PICK-UP OF VENDOR	13		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	8/11/2009	PICK-UP OF VENDOR	13		4/1/2009	9/30/2009
SENATE M&M STAFF TRAV BOONE,JEFFREY	8/11/2009	PICK-UP OF VENDOR	64		4/1/2009	9/30/2009
SENATE M&M ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	23.34	See Note A1	4/1/2009	9/30/2009
SENATE M&M ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	126.44	See Note A1	4/1/2009	9/30/2009
SEN M&O/F PERSONAL ALBERTSON	3/5/2009	6/21/2009 HEARING R RA	8884.65		4/1/2009	9/30/2009
SEN M&O/F PERSONAL PERRETTA,	3/5/2009	9/16/2009 HEARING R RA	23293.9		4/1/2009	9/30/2009
SEN M&O/F MAINTENANCE ARCH PAGING	4/7/2009	PAGER LEA VENDOR	52.76		4/1/2009	9/30/2009
SEN M&O/F MAINTENANCE ARCH PAGING	5/5/2009	PAGER LEA VENDOR	7.76		4/1/2009	9/30/2009
SEN M&O/F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	58.19	See Note A1	4/1/2009	9/30/2009
SENATE M&M PERSONAL BARNA, MA	3/5/2009	9/16/2009 HOUSEKEEP SA	8459.64		4/1/2009	9/30/2009
SENATE M&M PERSONAL JACKSON, I	3/5/2009	3/31/2009 HOUSEKEEP SA	1255.66		4/1/2009	9/30/2009
SENATE M&M PERSONAL JACKSON, RANDY A	5/27/2009	LUMP SUM VA	44.99		4/1/2009	9/30/2009

SENATE M& PERSONAL KANNES, D	3/5/2009	9/16/2009	HOUSEKEE SA	7732.62	4/1/2009	9/30/2009
SENATE M& PERSONAL KURDT, AN	3/5/2009	9/16/2009	HOUSEKEE SA	7324.66	4/1/2009	9/30/2009
SENATE M& PERSONAL PAOLUCCI,	3/5/2009	9/16/2009	SUPERVISC SA	11601.52	4/1/2009	9/30/2009
SENATE M& PERSONAL PENGU, MII	4/16/2009	9/16/2009	HOUSEKEE SA	5250	4/1/2009	9/30/2009
SENATE M& PERSONAL PIETKIEWIC	3/5/2009	9/16/2009	HOUSEKEE SA	7969.92	4/1/2009	9/30/2009
SENATE M& PERSONAL POPOWCZ	3/5/2009	9/16/2009	HOUSEKEE SA	7969.92	4/1/2009	9/30/2009
SENATE M& PERSONAL RACZKOW	3/5/2009	9/16/2009	HOUSEKEE SA	8094.94	4/1/2009	9/30/2009
SENATE M& PERSONAL SKOTNICKI	3/5/2009	4/15/2009	HOUSEKEE RA	4229.65	4/1/2009	9/30/2009
SENATE M& PERSONAL SKOTNICKI, ANNA	5/27/2009		LUMP SUM VA	2650.17	4/1/2009	9/30/2009
SENATE M& PERSONAL SYNOWIEC	3/5/2009	9/16/2009	HOUSEKEE SA	8094.94	4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING		4/7/2009	PAGER LEA VENDOR	5.19	4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING		5/5/2009	PAGER LEA VENDOR	1.96	4/1/2009	9/30/2009
SENATE M& PERSONAL MOORE, DC	3/5/2009	9/16/2009	CHIEF INVE RA	32947.6	4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING		4/7/2009	PAGER LEA VENDOR	5.19	4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING		5/5/2009	PAGER LEA VENDOR	5.19	4/1/2009	9/30/2009
SENATE M& STAFF TRAV MOORE, DONALD	4/14/2009		LEGISLATIV VENDOR	285.2	4/1/2009	9/30/2009
SENATE M& STAFF TRAV MOORE, DONALD	5/5/2009		PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES			LONG DIST.AOE	0.12	See Note A1	4/1/2009 9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES			OFFICE SUIAOE	40.23	See Note A1	4/1/2009 9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER	5/6/2009		LOCK CHAI VENDOR	20973	4/1/2009	9/30/2009
SENATE M& PERSONAL ALDRICH, N	3/5/2009	9/16/2009	MAINTENAI RA	18764.62	4/1/2009	9/30/2009
SENATE M& PERSONAL BAGNATO,	3/5/2009	3/31/2009	MAINTENAI RA	2356.88	4/1/2009	9/30/2009
SENATE M& PERSONAL BAGNATO, RICCI M	5/13/2009		LUMP SUM VA	553.86	4/1/2009	9/30/2009
SENATE M& PERSONAL DICKERSH/	3/5/2009	9/16/2009	MAINTENAI RA	14892.92	4/1/2009	9/30/2009
SENATE M& PERSONAL ESPOSITO,	3/5/2009	3/18/2009	MAINTENAI RA	942.31	4/1/2009	9/30/2009
SENATE M& PERSONAL GRADESS,	4/20/2009	9/16/2009	MAINTENAI RA	9705.8	4/1/2009	9/30/2009
SENATE M& PERSONAL GRAZIANO,	3/5/2009	9/16/2009	MAINTENAI RA	18884.6	4/1/2009	9/30/2009
SENATE M& PERSONAL HESS, RAYI	3/5/2009	9/16/2009	MAINTENAI RA	19644.24	4/1/2009	9/30/2009
SENATE M& PERSONAL LILAC, JEFF	3/5/2009	9/16/2009	MAINTENAI RA	15465.24	4/1/2009	9/30/2009
SENATE M& PERSONAL LOCKWOO	3/5/2009	9/16/2009	MAINTENAI RA	32681.18	4/1/2009	9/30/2009
SENATE M& PERSONAL POZNANSK	3/5/2009	9/16/2009	MAINTENAI RA	18328.52	4/1/2009	9/30/2009
SENATE M& PERSONAL PRATT, DOI	3/5/2009	9/16/2009	MAINTENAI RA	16374.96	4/1/2009	9/30/2009

SENATE M& PERSONAL RAUCCI, LE	3/5/2009	3/31/2009	MAINTENAI SA	3659.86	4/1/2009	9/30/2009
SENATE M& PERSONAL STALLMER,	4/16/2009	9/16/2009	ASSISTANT RA	9894.26	4/1/2009	9/30/2009
SENATE M& PERSONAL THOMPSON	3/5/2009	9/16/2009	MAINTENAI RA	19702.76	4/1/2009	9/30/2009
SENATE M& MAINTENAI ALL BRAND CLEANERS	4/7/2009		MAINTENAI VENDOR	73.7	4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING	4/7/2009		PAGER LEA VENDOR	27.52	4/1/2009	9/30/2009
SENATE M& MAINTENAI FRANK SMITH SIGNS	4/7/2009		DOOR SIGN VENDOR	240	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	4/7/2009		MAINTENAI VENDOR	99.28	4/1/2009	9/30/2009
SENATE M& MAINTENAI TRI-STATE LAUNDRY	4/7/2009		LAUNDRY S VENDOR	239.15	4/1/2009	9/30/2009
SENATE M& MAINTENAI WATERFALLS LAUNDRY	4/7/2009		LAUNDRY S VENDOR	40	4/1/2009	9/30/2009
SENATE M& MAINTENAI ALL BRAND CLEANERS	4/14/2009		VACUUM C VENDOR	250.4	4/1/2009	9/30/2009
SENATE M& MAINTENAI GETTYSBURG FLAG WC	4/14/2009		FLAG SET(S VENDOR	599.28	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	4/14/2009		HAND TRUC VENDOR	103.05	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	4/14/2009		MAINTENAI VENDOR	285.39	4/1/2009	9/30/2009
SENATE M& MAINTENAI TRI-STATE LAUNDRY	4/14/2009		LAUNDRY S VENDOR	94.89	4/1/2009	9/30/2009
SENATE M& MAINTENAI WATERFALLS LAUNDRY	4/14/2009		LAUNDRY S VENDOR	60	4/1/2009	9/30/2009
SENATE M& MAINTENAI TRI-STATE LAUNDRY	4/20/2009		LAUNDRY S VENDOR	94.89	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	4/28/2009		MAINTENAI VENDOR	403.39	4/1/2009	9/30/2009
SENATE M& MAINTENAI NYS INDUSTRIES FOR T	4/28/2009		WALL CLOC VENDOR	357.84	4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING	5/5/2009		PAGER LEA VENDOR	18.7	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	5/5/2009		MAINTENAI VENDOR	141.71	4/1/2009	9/30/2009
SENATE M& MAINTENAI MILLER PAINT	5/15/2009		MAINTENAI VENDOR	150.67	4/1/2009	9/30/2009
SENATE M& MAINTENAI TRI-STATE LAUNDRY	5/15/2009		LAUNDRY S VENDOR	231.05	4/1/2009	9/30/2009
SENATE M& MAINTENAI WATERFALLS LAUNDRY	5/15/2009		LAUNDRY S VENDOR	72	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	5/19/2009		MAINTENAI VENDOR	121.35	4/1/2009	9/30/2009
SENATE M& MAINTENAI INTEGRITY CARPET, INC	5/19/2009		CARPETING VENDOR	2506.2	4/1/2009	9/30/2009
SENATE M& MAINTENAI MILLER PAINT	5/19/2009		MAINTENAI VENDOR	52.35	4/1/2009	9/30/2009
SENATE M& MAINTENAI TRI-STATE LAUNDRY	5/19/2009		LAUNDRY S VENDOR	200.76	4/1/2009	9/30/2009
SENATE M& MAINTENAI WATERFALLS LAUNDRY	5/19/2009		LAUNDRY S VENDOR	8	4/1/2009	9/30/2009
SENATE M& MAINTENAI GETTYSBURG FLAG WC	5/27/2009		FLAG - VOU VENDOR	36.5	4/1/2009	9/30/2009
SENATE M& MAINTENAI GETTYSBURG FLAG WC	5/27/2009		FLAG SETS VENDOR	726.8	4/1/2009	9/30/2009
SENATE M& MAINTENAI NORTHCO PRODUCTS	5/27/2009		MAINTENAI VENDOR	178.59	4/1/2009	9/30/2009
SENATE M& MAINTENAI SAM'S CLUB	5/27/2009		MAINTENAI VENDOR	52.56	4/1/2009	9/30/2009

SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	5/27/2009	LAUNDRY SERVICE	92.74	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	5/27/2009	LAUNDRY SERVICE	24	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WOLBERG ELECTRICAL	5/27/2009	OFFICE SUPPLIES	7.56	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE BT GRAPHICS	6/1/2009	RELOCATION	1390	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	6/1/2009	MAINTENANCE	214.56	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	6/1/2009	LAUNDRY SERVICE	135.11	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	6/9/2009	MAINTENANCE	198.89	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE SAM'S CLUB	6/9/2009	MAINTENANCE	16.27	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	6/9/2009	LAUNDRY SERVICE	93.96	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	6/9/2009	LAUNDRY SERVICE	8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFORD CLOCKS	6/9/2009	CLOCK MAKING	125	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE MILLER PAINT	6/15/2009	MAINTENANCE	408.34	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	6/15/2009	LAUNDRY SERVICE	93.96	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ALL BRAND CLEANERS	7/10/2009	VACUUM CLEANING	49	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GETTYSBURG FLAG WORK	7/10/2009	FLAG SETS	599.28	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	7/10/2009	MAINTENANCE	121.35	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE SAM'S CLUB	7/10/2009	MAINTENANCE	15.24	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	7/10/2009	LAUNDRY SERVICE	237.29	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	7/10/2009	LAUNDRY SERVICE	187.92	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	7/10/2009	LAUNDRY SERVICE	68	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	7/10/2009	LAUNDRY SERVICE	16	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	7/14/2009	MAINTENANCE	471.55	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE SAM'S CLUB	7/21/2009	MAINTENANCE	53.52	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	7/21/2009	LAUNDRY SERVICE	93.96	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	7/21/2009	LAUNDRY SERVICE	24	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	7/28/2009	MAINTENANCE	123.3	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	7/28/2009	OFFICE SUPPLIES	7.68	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	7/28/2009	LAUNDRY SERVICE	85.74	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	7/28/2009	LAUNDRY SERVICE	8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	8/11/2009	MAINTENANCE	145.62	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE RAND WINDOW FASHIONS	8/11/2009	INSTALLATION	3200	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	8/11/2009	LAUNDRY SERVICE	171.48	4/1/2009	9/30/2009

SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	8/11/2009	LAUNDRY SERVICE	8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ALL BRAND CLEANERS	8/20/2009	VACUUM SERVICE	131.15	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	8/20/2009	MAINTENANCE	230.8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	8/25/2009	LAUNDRY SERVICE	135.11	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	8/25/2009	LAUNDRY SERVICE	40	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE G2 MARKETING, INC. D	9/1/2009	UNIFORMS	434.38	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE MILLER PAINT	9/1/2009	MAINTENANCE	123.7	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	9/1/2009	LAUNDRY SERVICE	85.74	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	9/1/2009	LAUNDRY SERVICE	8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE MILLER PAINT	9/9/2009	MAINTENANCE	70.68	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	9/9/2009	LAUNDRY SERVICE	85.74	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE ZIMMONS COMPANY	9/9/2009	MAINTENANCE	36.96	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	9/14/2009	MAINTENANCE	10.77	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE MILLER PAINT	9/21/2009	MAINTENANCE	168.6	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	9/21/2009	LAUNDRY SERVICE	178.28	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GETTYSBURG FLAG WC	9/29/2009	FLAG SETS	898.92	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV ALDRICH, MARK	4/7/2009	PICK-UP OF	64	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV LILAC, JEFFREY	4/7/2009	PICK-UP OF	8	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV POZNANSKI, BOGUMIL	4/7/2009	PICK-UP OF	8	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV POZNANSKI, BOGUMIL	4/7/2009	PICK-UP OF	64	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV POZNANSKI, BOGUMIL	4/7/2009	PICK-UP OF	39	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV RAUCCI, LEONARD	4/7/2009	PICK-UP OF	39	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV POZNANSKI, BOGUMIL	4/14/2009	PICK-UP OF	110	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV GRAZIANO, PHILIP	4/15/2009	PICK-UP OF	64	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV POZNANSKI, BOGUMIL	4/15/2009	PICK-UP OF	9	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV RAUCCI, LEONARD	4/15/2009	PICK-UP OF	64	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV RAUCCI, LEONARD	4/15/2009	PICK-UP OF	64	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV RAUCCI, LEONARD	4/15/2009	PICK-UP OF	9	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV DICKERSHAID, JEFFREY	4/20/2009	PICK-UP OF	44	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV GRAZIANO, PHILIP	4/20/2009	PICK-UP OF	9	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV POZNANSKI, BOGUMIL	4/20/2009	PICK-UP OF	9	4/1/2009	9/30/2009
SENATE M&S STAFF TRAV PRATT, DONALD	4/20/2009	PICK-UP OF	44	4/1/2009	9/30/2009

SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	4/28/2009	PICK-UP OF VENDOR	44	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID, JEFFREY	5/5/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID, JEFFREY	5/5/2009	PICK-UP OF VENDOR	20	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/5/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/5/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/5/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/5/2009	PICK-UP OF VENDOR	20	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/5/2009	PICK-UP OF VENDOR	12	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	5/5/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	5/5/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	5/5/2009	PICK-UP OF VENDOR	20	4/1/2009	9/30/2009
SENATE M& STAFF TRAV THOMPSON, WILLIAM	5/5/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	5/14/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID, JEFFREY	5/19/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS, BENJAMIN	5/19/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS, BENJAMIN	5/19/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/19/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/19/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/19/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/19/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER, TIMOTHY	5/19/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER, TIMOTHY	5/19/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	5/27/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID, JEFFREY	5/27/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS, BENJAMIN	5/27/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/27/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/27/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	5/27/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	5/27/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER, TIMOTHY	5/27/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	6/9/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	6/9/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009

SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	6/9/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	6/9/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS,BENJAMIN	6/9/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS,BENJAMIN	6/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRAZIANO, PHILIP	6/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	6/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	6/9/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	6/9/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	6/9/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	6/9/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER,TIMOTHY	6/9/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER,TIMOTHY	6/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV THOMPSON,WILLIAM	6/9/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV LILAC,JEFFREY	6/15/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER,TIMOTHY	6/15/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER,TIMOTHY	6/15/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	7/10/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	7/10/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRAZIANO, PHILIP	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV LILAC,JEFFREY	7/10/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	15	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/10/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV STALLMER,TIMOTHY	7/10/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV THOMPSON,WILLIAM	7/10/2009	PICK-UP OF VENDOR	51	4/1/2009	9/30/2009

SENATE M& STAFF TRAV GRADESS,BENJAMIN	7/14/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV LILAC,JEFFREY	7/14/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/14/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	7/14/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	8/4/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	8/4/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	8/4/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	8/4/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS,BENJAMIN	8/4/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRAZIANO, PHILIP	8/4/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/4/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/4/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/4/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV THOMPSON,WILLIAM	8/4/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	8/11/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	8/11/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	8/20/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	8/20/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS,BENJAMIN	8/20/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/20/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	8/25/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	8/25/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	8/25/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS,BENJAMIN	8/25/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRAZIANO, PHILIP	8/25/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/25/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/25/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/25/2009	PICK-UP OF VENDOR	57	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	8/25/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	8/25/2009	PICK-UP OF VENDOR	54	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	9/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID,JEFFREY	9/9/2009	PICK-UP OF VENDOR	128	4/1/2009	9/30/2009

SENATE M& STAFF TRAV GRADESS, BENJAMIN	9/9/2009	PICK-UP OF VENDOR	128	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/9/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS, BENJAMIN	9/15/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS, BENJAMIN	9/21/2009	LEGISLATIV VENDOR	53	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRADESS, BENJAMIN	9/21/2009	LEGISLATIV VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV GRAZIANO, PHILIP	9/21/2009	LEGISLATIV VENDOR	53	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/21/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/21/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV THOMPSON, WILLIAM	9/21/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV ALDRICH, MARK	9/29/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV DICKERSHAID, JEFFREY	9/29/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009
SENATE M& STAFF TRAV POZNANSKI, BOGUMIL	9/29/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& STAFF TRAV PRATT, DONALD	9/29/2009	PICK-UP OF VENDOR	8	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	200.94	See Note A1	4/1/2009 9/30/2009
SENATE M& PERSONAL GURGA, DA	3/5/2009	9/16/2009 MICROFILM RA	26644.8	4/1/2009	9/30/2009
SENATE M& PERSONAL SCHROEDE	3/5/2009	9/16/2009 ASSISTANT RA	18212.32	4/1/2009	9/30/2009
SENATE M& PERSONAL SEEBALD, N	3/5/2009	3/31/2009 CLERK RA	2143.76	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	7.8	See Note A1	4/1/2009 9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	4/7/2009	COPIER MA VENDOR	11476	4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	4/7/2009	MONTHLY (VENDOR	38099.88	4/1/2009	9/30/2009
SENATE M& MAINTENAI EASTERN COPY PRODL	4/14/2009	OFFICE MA VENDOR	148.39	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	4/14/2009	OFFICE SUI VENDOR	18.92	4/1/2009	9/30/2009
SENATE M& MAINTENAI EASTERN COPY PRODL	4/20/2009	COMPUTEF VENDOR	565.5	4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	4/20/2009	OFFICE MA VENDOR	2715	4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	5/5/2009	COPIER MA VENDOR	5738	4/1/2009	9/30/2009
SENATE M& MAINTENAI EASTERN COPY PRODL	5/15/2009	OFFICE MA VENDOR	1335.51	4/1/2009	9/30/2009
SENATE M& MAINTENAI STAPLES INC., AND SUI	5/15/2009	OFFICE SUI VENDOR	88.2	4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	5/18/2009	COPIER MA VENDOR	163.39	4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	5/19/2009	MONTHLY (VENDOR	5291	4/1/2009	9/30/2009

SENATE M& MAINTENAI XEROX CORPORATION	5/27/2009	MONTHLY (VENDOR	33036.64		4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	6/9/2009	OFFICE MA VENDOR	1267		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	6/9/2009	MONTHLY (VENDOR	38945.72		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	6/9/2009	RELOCATIC VENDOR	1719.76		4/1/2009	9/30/2009
SENATE M& MAINTENAI EASTERN COPY PRODL	6/15/2009	OFFICE MA VENDOR	110		4/1/2009	9/30/2009
SENATE M& MAINTENAI EASTERN COPY PRODL	7/10/2009	OFFICE SUI VENDOR	985.5		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	7/10/2009	COPIER MA VENDOR	5738		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	7/10/2009	COPIER MA VENDOR	5738		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	7/21/2009	COPIER SU VENDOR	143.12		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	7/21/2009	MONTHLY (VENDOR	157.78		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	7/28/2009	MONTHLY (VENDOR	38156.82		4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	8/4/2009	OFFICE MA VENDOR	1990		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	8/11/2009	COPIER MA VENDOR	28.6		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	8/11/2009	COPIER MA VENDOR	5738		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	8/20/2009	MONTHLY (VENDOR	32865.82		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	8/20/2009	MONTHLY (VENDOR	5291		4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	9/9/2009	OFFICE MA VENDOR	1910		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	9/9/2009	COPIER MA VENDOR	5738		4/1/2009	9/30/2009
SENATE M& MAINTENAI EASTERN COPY PRODL	9/29/2009	OFFICE MA VENDOR	143.65		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	9/29/2009	COPIER MA VENDOR	201.34		4/1/2009	9/30/2009
SENATE M& MAINTENAI XEROX CORPORATION	9/29/2009	MONTHLY (VENDOR	38314.6		4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	23.67	See Note A1	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	44.6	See Note A1	4/1/2009	9/30/2009
SENATE M& PERSONAL ARMINA, EV	3/5/2009	3/31/2009 TELEPHON RA	3141.77		4/1/2009	9/30/2009
SENATE M& PERSONAL ARMINA, EVELYN M	5/13/2009	LUMP SUM VA	3889.25		4/1/2009	9/30/2009
SENATE M& PERSONAL ERNST, CH	3/5/2009	9/16/2009 SUPERVISC RA	24924.2		4/1/2009	9/30/2009
SENATE M& PERSONAL FERGUSON	3/5/2009	9/16/2009 TELEPHON RA	15483.86		4/1/2009	9/30/2009
SENATE M& PERSONAL POWELL, S	4/16/2009	9/16/2009 TELEPHON RA	9894.26		4/1/2009	9/30/2009
SENATE M& PERSONAL RIVENBURC	3/5/2009	3/31/2009 TELEPHON RA	3074.06		4/1/2009	9/30/2009
SENATE M& PERSONAL RIVENBURGH, TINA M	5/27/2009	LUMP SUM VA	2928.05		4/1/2009	9/30/2009
SENATE M& PERSONAL YAVONDITT	3/5/2009	9/16/2009 TELEPHON RA	19448.66		4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	35.36	See Note A1	4/1/2009	9/30/2009

SENATE M& PERSONAL BANKS, NIC	8/17/2009	9/16/2009	POSTAL CL RA	1884.62	4/1/2009	9/30/2009
SENATE M& PERSONAL BELAND JR,	3/5/2009	9/16/2009	POSTAL CL RA	13192.34	4/1/2009	9/30/2009
SENATE M& PERSONAL BULGARO,	3/5/2009	7/26/2009	POSTAL CL SA	3800	4/1/2009	9/30/2009
SENATE M& PERSONAL BULGARO,	7/27/2009	7/28/2009	POSTAL CL RA	302.8	4/1/2009	9/30/2009
SENATE M& PERSONAL CREED, JAI	4/30/2009	9/16/2009	POSTAL CL RA	8951.95	4/1/2009	9/30/2009
SENATE M& PERSONAL DANAHER,	3/5/2009	9/16/2009	POSTAL CL RA	12618.26	4/1/2009	9/30/2009
SENATE M& PERSONAL FAGAN, MA	3/16/2009	6/21/2009	POSTAL CL RA	8884.61	4/1/2009	9/30/2009
SENATE M& PERSONAL MCARDLE,	3/5/2009	3/31/2009	POSTAL CL RA	3194.35	4/1/2009	9/30/2009
SENATE M& PERSONAL MCARDLE, JAMES P	5/13/2009		LUMP SUM VA	817.22	4/1/2009	9/30/2009
SENATE M& PERSONAL RUSTIN SR,	3/5/2009	3/31/2009	ASSISTANT RA	3350.16	4/1/2009	9/30/2009
SENATE M& PERSONAL RUSTIN SR, JOHN E	5/27/2009		LUMP SUM VA	2123.16	4/1/2009	9/30/2009
SENATE M& PERSONAL SANTANDE	3/5/2009	3/31/2009	POSTAL CL RA	2329.39	4/1/2009	9/30/2009
SENATE M& PERSONAL SANTANDERA, PAUL J	5/27/2009		LUMP SUM VA	1088.02	4/1/2009	9/30/2009
SENATE M& PERSONAL SHEPARD J	3/5/2009	9/16/2009	POSTMASTI RA	25986.24	4/1/2009	9/30/2009
SENATE M& PERSONAL TAYLOR, CH	4/16/2009	9/16/2009	POSTAL CL RA	9894.26	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	4/7/2009		SHIPPING/I VENDOR	3874.69	4/1/2009	9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER	4/15/2009		INTER-AGEI VENDOR	558.31	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	4/20/2009		SHIPPING/I VENDOR	4126.03	4/1/2009	9/30/2009
SENATE M& MAINTENAI HASLER INC.	4/28/2009		MAILING EC VENDOR	300	4/1/2009	9/30/2009
SENATE M& MAINTENAI U.S. POSTAL SERVICE	4/28/2009		POSTAGE - VENDOR	170000	4/1/2009	9/30/2009
SENATE M& MAINTENAI U.S. POSTAL SERVICE	5/14/2009		POSTAGE - VENDOR	170000	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	5/14/2009		SHIPPING/I VENDOR	3401.11	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	5/19/2009		SHIPPING/I VENDOR	1645.82	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	5/27/2009		SHIPPING/I VENDOR	1654.47	4/1/2009	9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER	6/3/2009		INTER-AGEI VENDOR	375.27	4/1/2009	9/30/2009
SENATE M& MAINTENAI U.S. POSTAL SERVICE	6/9/2009		POSTAGE - VENDOR	170000	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	6/9/2009		SHIPPING/I VENDOR	3072.45	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	6/15/2009		SHIPPING/I VENDOR	2494.97	4/1/2009	9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER	7/2/2009		INTER-AGEI VENDOR	183.29	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	7/10/2009		SHIPPING/I VENDOR	1767.85	4/1/2009	9/30/2009
SENATE M& MAINTENAI UNITED PARCEL SERVI	7/10/2009		SHIPPING/I VENDOR	5918.81	4/1/2009	9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER	7/15/2009		INTER-AGEI VENDOR	276.88	4/1/2009	9/30/2009

SENATE M& MAINTENANCE HASLER INC.	7/21/2009	MAILING	EC	VENDOR	300		4/1/2009	9/30/2009
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	7/21/2009	POSTAGE -		VENDOR	170000		4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	7/21/2009	SHIPPING/		VENDOR	4131.53		4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	7/28/2009	SHIPPING/		VENDOR	1700.4		4/1/2009	9/30/2009
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	8/11/2009	POSTAGE -		VENDOR	170000		4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	8/11/2009	SHIPPING/		VENDOR	879.92		4/1/2009	9/30/2009
SENATE M& MAINTENANCE JOURNAL VOUCHER	8/26/2009	INTER-AGE		VENDOR	152.19		4/1/2009	9/30/2009
SENATE M& MAINTENANCE G2 MARKETING, INC. D	9/1/2009	UNIFORMS		VENDOR	176.1		4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	9/9/2009	SHIPPING/		VENDOR	4435.05		4/1/2009	9/30/2009
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	9/15/2009	POSTAGE -		VENDOR	170000		4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	9/21/2009	SHIPPING/		VENDOR	2068.43		4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	9/29/2009	SHIPPING/		VENDOR	5670.12		4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE		34.61	See Note A1	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE		155.63	See Note A1	4/1/2009	9/30/2009
SENATE M& PERSONAL CARNEY, K	4/30/2009	9/16/2009	PURCHASE	II RA	10961.55		4/1/2009	9/30/2009
SENATE M& PERSONAL CELESTE, N	3/5/2009	9/16/2009	PURCHASE	II RA	17527.02		4/1/2009	9/30/2009
SENATE M& PERSONAL COSTANZO	3/5/2009	9/16/2009	PURCHASE	II RA	13192.34		4/1/2009	9/30/2009
SENATE M& PERSONAL KISLOWSKI	3/5/2009	7/17/2009	PURCHASE	II RA	14444.94		4/1/2009	9/30/2009
SENATE M& PERSONAL KISLOWSKI, PATRICIA /	9/2/2009	LUMP SUM	VA		2063.36		4/1/2009	9/30/2009
SENATE M& PERSONAL MCINERNE	4/27/2009	9/16/2009	PURCHASE	II RA	11307.71		4/1/2009	9/30/2009
SENATE M& PERSONAL STREVELL,	3/5/2009	4/4/2009	PURCHASE	II RA	3447.63		4/1/2009	9/30/2009
SENATE M& PERSONAL STREVELL, RENIA	5/27/2009	LUMP SUM	VA		3830.7		4/1/2009	9/30/2009
SENATE M& PERSONAL TRYNISZEV	3/5/2009	4/10/2009	PURCHASE	II RA	4970.56		4/1/2009	9/30/2009
SENATE M& PERSONAL TRYNISZEWSKI, TERESA	5/27/2009	LUMP SUM	VA		3816.46		4/1/2009	9/30/2009
SENATE M& PERSONAL ZIEBER, HA	3/5/2009	9/16/2009	PROCUREMENT	RA	38988.18		4/1/2009	9/30/2009
SENATE M& MAINTENANCE ARCH PAGING	4/7/2009	PAGER LEA		VENDOR	3.19		4/1/2009	9/30/2009
SENATE M& MAINTENANCE ARCH PAGING	5/5/2009	PAGER LEA		VENDOR	3.19		4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE		86.89	See Note A1	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE		447.14	See Note A1	4/1/2009	9/30/2009
SENATE M& PERSONAL BRENNAN,	3/5/2009	9/16/2009	CHIEF REC	RA	21803.18		4/1/2009	9/30/2009
SENATE M& PERSONAL MEAD, LAW	3/5/2009	6/21/2009	RECEIVING	RA	8884.64		4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE		0.73	See Note A1	4/1/2009	9/30/2009

SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	215.27	See Note A1	4/1/2009	9/30/2009
SENATE M& PERSONAL BRUNO, JAI	3/5/2009	9/16/2009 SHOP SUPP RA	41011.04		4/1/2009	9/30/2009
SENATE M& PERSONAL IMPELLIZZE	3/5/2009	4/10/2009 SHOP FORI RA	5224.42		4/1/2009	9/30/2009
SENATE M& PERSONAL IMPELLIZZERI, ANTHON	5/27/2009	LUMP SUM VA	4897.89		4/1/2009	9/30/2009
SENATE M& PERSONAL PIACENTE,	3/5/2009	9/16/2009 CARPENTEI RA	16695.84		4/1/2009	9/30/2009
SENATE M& PERSONAL ROHRER, WILLIAM H	4/15/2009	LUMP SUM VA	4277.01	PAYMENT F	4/1/2009	9/30/2009
SENATE M& PERSONAL SENICH, S/	3/5/2009	9/16/2009 CARPENTEI RA	20027		4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING		4/7/2009 PAGER LEA VENDOR	24.14		4/1/2009	9/30/2009
SENATE M& MAINTENAI CURTIS LUMBER		4/7/2009 CARPENTEI VENDOR	127.6		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		4/7/2009 CARPENTEI VENDOR	678.63		4/1/2009	9/30/2009
SENATE M& MAINTENAI UNIFIRST CORPORATIC		4/7/2009 LAUNDRY S VENDOR	118.21		4/1/2009	9/30/2009
SENATE M& MAINTENAI ARLENE'S ARTIST MATE		4/14/2009 CARPENTEI VENDOR	759.2		4/1/2009	9/30/2009
SENATE M& MAINTENAI DAVES GLASS, INC.		4/20/2009 CARPENTEI VENDOR	179		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		4/20/2009 CARPENTEI VENDOR	44.1		4/1/2009	9/30/2009
SENATE M& MAINTENAI UNIFIRST CORPORATIC		4/20/2009 LAUNDRY S VENDOR	46.73		4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V		4/28/2009 CARPENTEI VENDOR	7.11		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		4/28/2009 CARPENTEI VENDOR	897.71		4/1/2009	9/30/2009
SENATE M& MAINTENAI ARCH PAGING		5/5/2009 CANCELLEI VENDOR	-5.26		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		5/5/2009 CARPENTEI VENDOR	30.58		4/1/2009	9/30/2009
SENATE M& MAINTENAI UNIFIRST CORPORATIC		5/5/2009 LAUNDRY S VENDOR	167.6		4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V		5/15/2009 CARPENTEI VENDOR	761.82		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		5/15/2009 CARPENTEI VENDOR	287.82		4/1/2009	9/30/2009
SENATE M& MAINTENAI THORPE ELECTRICAL S		5/15/2009 ELECTRICA VENDOR	10.56		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		5/19/2009 CARPENTEI VENDOR	210.56		4/1/2009	9/30/2009
SENATE M& MAINTENAI UNIFIRST CORPORATIC		5/19/2009 LAUNDRY S VENDOR	74.76		4/1/2009	9/30/2009
SENATE M& MAINTENAI WOLBERG ELECTRICAL		5/19/2009 OFFICE SUI VENDOR	84.6		4/1/2009	9/30/2009
SENATE M& MAINTENAI THE HOME DEPOT		5/27/2009 CARPENTEI VENDOR	8.37		4/1/2009	9/30/2009
SENATE M& MAINTENAI UNIFIRST CORPORATIC		5/27/2009 LAUNDRY S VENDOR	44.13		4/1/2009	9/30/2009
SENATE M& MAINTENAI WOLBERG ELECTRICAL		5/27/2009 OFFICE SUI VENDOR	197.4		4/1/2009	9/30/2009
SENATE M& MAINTENAI MOHAWK FINISHING P		6/1/2009 CARPENTEI VENDOR	160.87		4/1/2009	9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER		6/3/2009 ELECTRICA VENDOR	2672.07		4/1/2009	9/30/2009
SENATE M& MAINTENAI ART ASSOCIATES GALL		6/9/2009 CARPENTEI VENDOR	856		4/1/2009	9/30/2009

SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	6/9/2009	CARPENTER	VENDOR	393.54	4/1/2009	9/30/2009
SENATE M& MAINTENANCE THE HOME DEPOT	6/9/2009	CARPENTER	VENDOR	29.94	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	6/9/2009	LAUNDRY S	VENDOR	37.38	4/1/2009	9/30/2009
SENATE M& MAINTENANCE FRAMERICA CORPORA	6/15/2009	CARPENTER	VENDOR	510.5	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	6/15/2009	LAUNDRY S	VENDOR	74.76	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	7/10/2009	LAUNDRY S	VENDOR	71.45	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	7/10/2009	LAUNDRY S	VENDOR	38.45	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	7/10/2009	LAUNDRY S	VENDOR	112.14	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ALBANY SUPPLY CO - C	7/14/2009	CARPENTER	VENDOR	324.43	4/1/2009	9/30/2009
SENATE M& MAINTENANCE STANLEY SECURITY SY	7/14/2009	CARPENTER	VENDOR	725.74	4/1/2009	9/30/2009
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	7/21/2009	CARPENTER	VENDOR	519.25	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	7/21/2009	LAUNDRY S	VENDOR	37.38	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	7/28/2009	LAUNDRY S	VENDOR	40.7	4/1/2009	9/30/2009
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	8/4/2009	CARPENTER	VENDOR	765.9	4/1/2009	9/30/2009
SENATE M& MAINTENANCE LARSON - JUHL	8/4/2009	CARPENTER	VENDOR	21.16	4/1/2009	9/30/2009
SENATE M& MAINTENANCE STANLEY SECURITY SY	8/4/2009	CARPENTER	VENDOR	54.23	4/1/2009	9/30/2009
SENATE M& MAINTENANCE INTEGRITY CARPET, INC	8/11/2009	CARPETING	VENDOR	1782	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	8/11/2009	LAUNDRY S	VENDOR	74.76	4/1/2009	9/30/2009
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	8/20/2009	CARPENTER	VENDOR	60.95	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	8/20/2009	LAUNDRY S	VENDOR	37.38	4/1/2009	9/30/2009
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	8/25/2009	CARPENTER	VENDOR	264.83	4/1/2009	9/30/2009
SENATE M& MAINTENANCE THE HOME DEPOT	8/25/2009	CARPENTER	VENDOR	243.25	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CURTIS LUMBER	9/1/2009	CARPENTER	VENDOR	1491.62	4/1/2009	9/30/2009
SENATE M& MAINTENANCE G2 MARKETING, INC. D	9/1/2009	UNIFORMS	VENDOR	105.66	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	9/1/2009	LAUNDRY S	VENDOR	37.38	4/1/2009	9/30/2009
SENATE M& MAINTENANCE WOLBERG ELECTRICAL	9/1/2009	ELECTRICAL	VENDOR	203.51	4/1/2009	9/30/2009
SENATE M& MAINTENANCE INTEGRITY CARPET, INC	9/9/2009	CARPENTER	VENDOR	60	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CURTIS LUMBER	9/14/2009	CARPENTER	VENDOR	139.75	4/1/2009	9/30/2009
SENATE M& MAINTENANCE THE HOME DEPOT	9/14/2009	CARPENTER	VENDOR	17.52	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	9/14/2009	LAUNDRY S	VENDOR	37.38	4/1/2009	9/30/2009
SENATE M& MAINTENANCE UNIFIRST CORPORATIO	9/21/2009	LAUNDRY S	VENDOR	119.59	4/1/2009	9/30/2009
SENATE M& STAFF TRAVEL SENICH, SAMUEL	4/20/2009	PICK-UP OF	VENDOR	44	4/1/2009	9/30/2009

SENATE M& STAFF TRAV SENICH, SAMUEL	5/14/2009	PICK-UP OF VENDOR	20	4/1/2009	9/30/2009
SENATE M& STAFF TRAV SENICH, SAMUEL	5/27/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV SENICH, SAMUEL	6/9/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV SENICH, SAMUEL	6/9/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV SENICH, SAMUEL	6/15/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV SENICH, SAMUEL	7/14/2009	PICK-UP OF VENDOR	64	4/1/2009	9/30/2009
SENATE M& STAFF TRAV SENICH, SAMUEL	9/9/2009	LEGISLATIVE VENDOR	53	4/1/2009	9/30/2009
SENATE M& STAFF TRAV BRUNO, JAMES	9/21/2009	PICK-UP OF VENDOR	13	4/1/2009	9/30/2009
SENATE M& STAFF TRAV BRUNO, JAMES	9/29/2009	PICK-UP OF VENDOR	9	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	0.84	See Note A1	4/1/2009 9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	120.19	See Note A1	4/1/2009 9/30/2009
SENATE M& PERSONAL ALBERTSON	6/22/2009	9/16/2009 ASSISTANT RA	7269.25	4/1/2009	9/30/2009
SENATE M& PERSONAL BONFANTE	3/5/2009	3/31/2009 SUPPLY CL SA	2769.25	4/1/2009	9/30/2009
SENATE M& PERSONAL BOSKO, AS	3/5/2009	6/5/2009 SUPPLY CL RA	7783.49	4/1/2009	9/30/2009
SENATE M& PERSONAL BOSKO, ASHLEY R	8/5/2009	LUMP SUM VA	2803.14	4/1/2009	9/30/2009
SENATE M& PERSONAL CADY, DAV	3/5/2009	4/20/2009 CHIEF SEN. RA	6313.9	4/1/2009	9/30/2009
SENATE M& PERSONAL CADY, DAVID J	6/10/2009	LUMP SUM VA	4546	4/1/2009	9/30/2009
SENATE M& PERSONAL FAGAN, MA	6/22/2009	9/16/2009 SUPPLY CL RA	7996.15	4/1/2009	9/30/2009
SENATE M& PERSONAL MALOY, JO	5/6/2009	9/16/2009 CHIEF SEN. RA	14000.06	4/1/2009	9/30/2009
SENATE M& PERSONAL MEAD, LAW	6/22/2009	9/16/2009 SUPPLY CL RA	7269.26	4/1/2009	9/30/2009
SENATE M& PERSONAL PARROTTIN	3/5/2009	6/30/2009 SUPPLY CL RA	10485.27	4/1/2009	9/30/2009
SENATE M& PERSONAL PARROTTINO, SAVERIC	9/2/2009	LUMP SUM VA	3378.85	4/1/2009	9/30/2009
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	4/7/2009	BOTTLED W VENDOR	559.6	4/1/2009	9/30/2009
SENATE M& MAINTENANCE EASTERN COPY PRODL	4/7/2009	OFFICE SUI VENDOR	3950	4/1/2009	9/30/2009
SENATE M& MAINTENANCE IBNYS - INDUSTRIES FC	4/7/2009	COMPUTER VENDOR	10500	4/1/2009	9/30/2009
SENATE M& MAINTENANCE MOHAWK OFFICE PRO	4/7/2009	OFFICE SUI VENDOR	119.4	4/1/2009	9/30/2009
SENATE M& MAINTENANCE OFFICEMAX INCORPOR	4/7/2009	COMPUTER VENDOR	10031.7	4/1/2009	9/30/2009
SENATE M& MAINTENANCE OFFICEMAX INCORPOR	4/7/2009	OFFICE SUI VENDOR	352.5	4/1/2009	9/30/2009
SENATE M& MAINTENANCE OFFICEMAX INCORPOR	4/7/2009	OFFICE SUI VENDOR	628	4/1/2009	9/30/2009
SENATE M& MAINTENANCE STAPLES INC., AND SUI	4/7/2009	OFFICE SUI VENDOR	478.64	4/1/2009	9/30/2009
SENATE M& MAINTENANCE TANTAQUIDGEON OFFI	4/7/2009	COMPUTER VENDOR	1216	4/1/2009	9/30/2009
SENATE M& MAINTENANCE TANTAQUIDGEON OFFI	4/7/2009	OFFICE SUI VENDOR	67.14	4/1/2009	9/30/2009

SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 4/14/2009 BOTTLED WATER VENDOR	571.97	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE EASTERN COPY PRODUCTS 4/14/2009 OFFICE SUPPLY VENDOR	7150	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 4/14/2009 MAINTENANCE VENDOR	184.34	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 4/14/2009 OFFICE SUPPLY VENDOR	32.4	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICE DEPOT, INC. 4/14/2009 OFFICE SUPPLY VENDOR	151	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 4/14/2009 OFFICE SUPPLY VENDOR	885.2	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY 4/14/2009 OFFICE SUPPLY VENDOR	56.16	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 4/14/2009 COMPUTERS VENDOR	3600	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE XEROX CORPORATION 4/14/2009 COPIER PARTS VENDOR	422.8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CENTRAL LEWMAR 4/20/2009 COPIER PARTS VENDOR	25410	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 4/20/2009 BOTTLED WATER VENDOR	335.44	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 4/20/2009 OFFICE SUPPLY VENDOR	2993.32	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OK OFFICE PRODUCTS 4/20/2009 OFFICE SUPPLY VENDOR	499.68	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY 4/20/2009 OFFICE SUPPLY VENDOR	1882.5	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 4/20/2009 OFFICE SUPPLY VENDOR	2679.84	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.W. 4/28/2009 MAINTENANCE VENDOR	1217.6	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.W. 4/28/2009 OFFICE SUPPLY VENDOR	7.56	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 4/28/2009 OFFICE SUPPLY VENDOR	1344.6	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OK OFFICE PRODUCTS 4/28/2009 OFFICE SUPPLY VENDOR	128.16	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY 4/28/2009 OFFICE SUPPLY VENDOR	303.84	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 4/28/2009 OFFICE SUPPLY VENDOR	711.12	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE XPEDX 4/28/2009 OFFICE SUPPLY VENDOR	303.2	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE BUNZL DIST. MIDATLAN 5/5/2009 OFFICE SUPPLY VENDOR	1448.4	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 5/5/2009 BOTTLED WATER VENDOR	536.83	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE IBNYS - INDUSTRIES FOR T 5/5/2009 OFFICE SUPPLY VENDOR	3310.8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 5/5/2009 OFFICE SUPPLY VENDOR	2424.36	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 5/5/2009 OFFICE SUPPLY VENDOR	216	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY 5/5/2009 OFFICE SUPPLY VENDOR	295.2	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 5/5/2009 COMPUTERS VENDOR	8444	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 5/5/2009 OFFICE SUPPLY VENDOR	778.32	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 5/15/2009 BOTTLED WATER VENDOR	204.61	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 5/15/2009 OFFICE SUPPLY VENDOR	1919.72	4/1/2009	9/30/2009

SENATE M& MAINTENANCE	CHRIS' COFFEE SERVICE	5/19/2009	COFFEE AND	VENDOR	233.87	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	EATON OFFICE SUPPLY	5/19/2009	OFFICE	SUI VENDOR	1898.52	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	IBNYS - INDUSTRIES FOR	5/19/2009	OFFICE	SUI VENDOR	1587.5	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	NYS INDUSTRIES FOR	5/19/2009	OFFICE	SUI VENDOR	107.28	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	NYS INDUSTRIES FOR	5/19/2009	OFFICE	SUI VENDOR	51.45	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	STAPLES INC., AND	5/19/2009	OFFICE	SUI VENDOR	90.24	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	CHRIS' COFFEE SERVICE	5/27/2009	BOTTLED	W VENDOR	462.77	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	NYS INDUSTRIES FOR	5/27/2009	OFFICE	SUI VENDOR	854.88	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICE DEPOT, INC.	5/27/2009	OFFICE	SUI VENDOR	391.2	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	STAPLES INC., AND	5/27/2009	OFFICE	SUI VENDOR	1457.76	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	CHRIS' COFFEE SERVICE	6/1/2009	BOTTLED	W VENDOR	222.46	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	GRAINGER DIV. OF	6/1/2009	OFFICE	SUI VENDOR	49.74	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	STAPLES INC., AND	6/1/2009	OFFICE	SUI VENDOR	436	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	TANTAQUIDGEON	6/2/2009	COMPUTER	F VENDOR	7728	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	BUNZL DIST. MIDATLAN	6/9/2009	HOUSEHOLD	VENDOR	525.72	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICE DEPOT, INC.	6/9/2009	OFFICE	SUI VENDOR	67.2	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICEMAX INCORPORATED	6/9/2009	MAINTENANCE	VENDOR	6.68	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICEMAX INCORPORATED	6/9/2009	OFFICE	SUI VENDOR	59.56	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	STAPLES INC., AND	6/9/2009	OFFICE	SUI VENDOR	1786.38	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	TANTAQUIDGEON	6/9/2009	COMPUTER	F VENDOR	3158.52	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	TANTAQUIDGEON	6/9/2009	OFFICE	SUI VENDOR	117	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	CHRIS' COFFEE SERVICE	6/15/2009	BOTTLED	W VENDOR	526.89	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	IBNYS - INDUSTRIES FOR	6/15/2009	OFFICE	SUI VENDOR	1531.5	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICEMAX INCORPORATED	6/15/2009	OFFICE	SUI VENDOR	176.25	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	CENTRAL LEWMAR	7/10/2009	COPIER	PA VENDOR	25410	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	CHRIS' COFFEE SERVICE	7/10/2009	BOTTLED	W VENDOR	315.84	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	CHRIS' COFFEE SERVICE	7/10/2009	BOTTLED	W VENDOR	560.84	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	GRAINGER DIV. OF	7/10/2009	MAINTENANCE	VENDOR	84.52	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	NYS INDUSTRIES FOR	7/10/2009	OFFICE	SUI VENDOR	366	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICE DEPOT, INC.	7/10/2009	OFFICE	SUI VENDOR	1335	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICEMAX INCORPORATED	7/10/2009	COMPUTER	F VENDOR	2899.75	4/1/2009	9/30/2009
SENATE M& MAINTENANCE	OFFICEMAX INCORPORATED	7/10/2009	OFFICE	SUI VENDOR	352.5	4/1/2009	9/30/2009

SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 7/10/2009 OFFICE SUPPLIES VENDOR	628	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OK OFFICE PRODUCTS 7/10/2009 HOUSEHOLD VENDOR	1535.5	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OK OFFICE PRODUCTS 7/10/2009 OFFICE SUPPLIES VENDOR	152.8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES 7/10/2009 COMPUTERS VENDOR	3650	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES 7/10/2009 OFFICE SUPPLIES VENDOR	1349.04	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 7/10/2009 OFFICE SUPPLIES VENDOR	495.12	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 7/10/2009 OFFICE SUPPLIES VENDOR	419.44	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE THORPE ELECTRICAL SUPPLIES 7/10/2009 OFFICE SUPPLIES VENDOR	10.8	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE UPSTATE OFFICE EQUIPMENT 7/10/2009 POSTAL SUPPLIES VENDOR	2947.24	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF WELLS 7/14/2009 MAINTENANCE VENDOR	1627.6	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 7/14/2009 OFFICE SUPPLIES VENDOR	72.32	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES 7/14/2009 COMPUTERS VENDOR	91.99	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 7/14/2009 COMPUTERS VENDOR	6000	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 7/21/2009 BOTTLED WATER VENDOR	258.16	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES 7/21/2009 OFFICE SUPPLIES VENDOR	71.7	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 7/28/2009 BOTTLED WATER VENDOR	752.57	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 7/28/2009 OFFICE SUPPLIES VENDOR	240	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 8/4/2009 BOTTLED WATER VENDOR	349.79	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE GRAINGER DIV. OF WELLS 8/4/2009 OFFICE SUPPLIES VENDOR	12.96	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 8/4/2009 COMPUTERS VENDOR	1572.96	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OK OFFICE PRODUCTS 8/4/2009 OFFICE SUPPLIES VENDOR	82.9	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 8/4/2009 COMPUTERS VENDOR	2623	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 8/4/2009 OFFICE SUPPLIES VENDOR	715.04	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 8/11/2009 BOTTLED WATER VENDOR	137.27	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 8/11/2009 OFFICE SUPPLIES VENDOR	14.46	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 8/11/2009 COMPUTERS VENDOR	3346.56	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES 8/11/2009 OFFICE SUPPLIES VENDOR	33.84	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE UPSTATE OFFICE EQUIPMENT 8/11/2009 POSTAL SUPPLIES VENDOR	415.86	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE 8/20/2009 BOTTLED WATER VENDOR	322.28	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T 8/20/2009 OFFICE SUPPLIES VENDOR	27	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED 8/20/2009 OFFICE SUPPLIES VENDOR	687.6	4/1/2009	9/30/2009
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE 8/20/2009 OFFICE SUPPLIES VENDOR	93.6	4/1/2009	9/30/2009

SENATE M& MAINTENAI OFFICEMAX INCORPOR	8/25/2009	OFFICE SUI VENDOR	9.2	4/1/2009	9/30/2009
SENATE M& MAINTENAI STAPLES INC., AND SUI	8/25/2009	OFFICE SUI VENDOR	929.24	4/1/2009	9/30/2009
SENATE M& MAINTENAI CHRIS' COFFEE SERVIC	9/1/2009	BOTTLED V VENDOR	98.63	4/1/2009	9/30/2009
SENATE M& MAINTENAI G2 MARKETING, INC. D	9/1/2009	UNIFORMS VENDOR	140.88	4/1/2009	9/30/2009
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	9/1/2009	MAINTENAI VENDOR	410	4/1/2009	9/30/2009
SENATE M& MAINTENAI NYS INDUSTRIES FOR T	9/1/2009	OFFICE SUI VENDOR	884.1	4/1/2009	9/30/2009
SENATE M& MAINTENAI OFFICEMAX INCORPOR	9/1/2009	OFFICE SUI VENDOR	285.92	4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	9/1/2009	COMPUTEF VENDOR	948	4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	9/1/2009	OFFICE SUI VENDOR	397.44	4/1/2009	9/30/2009
SENATE M& MAINTENAI UPSTATE OFFICE EQUII	9/1/2009	POSTAL SU VENDOR	4900.44	4/1/2009	9/30/2009
SENATE M& MAINTENAI CHRIS' COFFEE SERVIC	9/9/2009	BOTTLED V VENDOR	109.76	4/1/2009	9/30/2009
SENATE M& MAINTENAI IBNYS - IINDUSTRIES FC	9/9/2009	OFFICE SUI VENDOR	46.08	4/1/2009	9/30/2009
SENATE M& MAINTENAI OFFICEMAX INCORPOR	9/9/2009	COMPUTEF VENDOR	82.19	4/1/2009	9/30/2009
SENATE M& MAINTENAI W.B. MASON CO., INC.	9/9/2009	OFFICE SUI VENDOR	85.65	4/1/2009	9/30/2009
SENATE M& MAINTENAI STAPLES INC., AND SUI	9/10/2009	OFFICE SUI VENDOR	7500.44	4/1/2009	9/30/2009
SENATE M& MAINTENAI STAPLES INC., AND SUI	9/15/2009	OFFICE SUI VENDOR	355.08	4/1/2009	9/30/2009
SENATE M& MAINTENAI CENTRAL LEWMAR	9/21/2009	PAPER - VO VENDOR	2047.5	4/1/2009	9/30/2009
SENATE M& MAINTENAI CHRIS' COFFEE SERVIC	9/21/2009	BOTTLED V VENDOR	437.01	4/1/2009	9/30/2009
SENATE M& MAINTENAI OFFICEMAX INCORPOR	9/21/2009	OFFICE SUI VENDOR	21.2	4/1/2009	9/30/2009
SENATE M& MAINTENAI STAPLES INC., AND SUI	9/21/2009	OFFICE SUI VENDOR	1659.5	4/1/2009	9/30/2009
SENATE M& MAINTENAI STAPLES INC., AND SUI	9/29/2009	OFFICE SUI VENDOR	728.88	4/1/2009	9/30/2009
SENATE M& MAINTENAI TANTAQUIDGEON OFFI	9/29/2009	COMPUTEF VENDOR	6165	4/1/2009	9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	1.72	See Note A	4/1/2009 9/30/2009
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	-5516.42	See Note A	4/1/2009 9/30/2009
SENATE M& PERSONAL ROSENCRA	3/5/2009	6/30/2009 DRIVER SA	10269.27	4/1/2009	9/30/2009
SENATE M& PERSONAL ROSENCRANS, ROBER	8/19/2009	LUMP SUM VA	2181.69	4/1/2009	9/30/2009
SENATE M& MAINTENAI EXXON MOBIL	4/7/2009	GASOLINE VENDOR	2365.89	4/1/2009	9/30/2009
SENATE M& MAINTENAI JOURNAL VOUCHER	4/9/2009	PARKING - VENDOR	70080	4/1/2009	9/30/2009
SENATE M& MAINTENAI A. PHILLIPS HARDWAR	4/14/2009	MAINTENAI VENDOR	17.99	4/1/2009	9/30/2009
SENATE M& MAINTENAI GOLDSTEIN BUICK	4/14/2009	VEHICLE M VENDOR	100	4/1/2009	9/30/2009
SENATE M& MAINTENAI ORANGE MOTOR CO. II	4/14/2009	VEHICLE M VENDOR	155.95	4/1/2009	9/30/2009
SENATE M& MAINTENAI RYDER	4/14/2009	VEHICLE RI VENDOR	126.55	4/1/2009	9/30/2009

SENATE M& MAINTENANCE JOURNAL VOUCHER	4/16/2009	PARKING - 'VENDOR	73584	4/1/2009	9/30/2009
SENATE M& MAINTENANCE COOL INSURING AGEN	4/20/2009	AUTOMOBILE VENDOR	26827	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	4/20/2009	VEHICLE M. VENDOR	85.45	4/1/2009	9/30/2009
SENATE M& MAINTENANCE RYDER	4/20/2009	VEHICLE RENTAL VENDOR	257.86	4/1/2009	9/30/2009
SENATE M& MAINTENANCE NYS THRUWAY AUTHORITY	4/28/2009	TOLLS - VENDOR	5000	4/1/2009	9/30/2009
SENATE M& MAINTENANCE RYDER	4/28/2009	VEHICLE RENTAL VENDOR	114.99	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ARMORY GARAGE INC.	5/5/2009	VEHICLE M. VENDOR	21	4/1/2009	9/30/2009
SENATE M& MAINTENANCE DEPAULA CHEVROLET	5/5/2009	VEHICLE M. VENDOR	21	4/1/2009	9/30/2009
SENATE M& MAINTENANCE EXXON MOBIL	5/5/2009	GASOLINE VENDOR	2846.24	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	5/5/2009	VEHICLE M. VENDOR	114.85	4/1/2009	9/30/2009
SENATE M& MAINTENANCE RYDER	5/5/2009	VEHICLE RENTAL VENDOR	581.84	4/1/2009	9/30/2009
SENATE M& MAINTENANCE AMERICAN AUTO & PLANT	5/15/2009	VEHICLE M. VENDOR	173.16	4/1/2009	9/30/2009
SENATE M& MAINTENANCE GOLDSTEIN BUICK	5/19/2009	VEHICLE M. VENDOR	1060.24	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	5/19/2009	VEHICLE M. VENDOR	35.95	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ARMORY GARAGE INC.	5/27/2009	VEHICLE M. VENDOR	334.27	4/1/2009	9/30/2009
SENATE M& MAINTENANCE COUNTRY FORD LTD	5/27/2009	VEHICLE M. VENDOR	73	4/1/2009	9/30/2009
SENATE M& MAINTENANCE DEPAULA CHEVROLET	5/27/2009	VEHICLE M. VENDOR	179.8	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	5/27/2009	VEHICLE M. VENDOR	42	4/1/2009	9/30/2009
SENATE M& MAINTENANCE RYDER	5/27/2009	VEHICLE RENTAL VENDOR	556.79	4/1/2009	9/30/2009
SENATE M& MAINTENANCE EXXON MOBIL	6/9/2009	GASOLINE VENDOR	3320.6	4/1/2009	9/30/2009
SENATE M& MAINTENANCE GOLDSTEIN BUICK	6/9/2009	VEHICLE M. VENDOR	30.9	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HOFFMAN CAR WASH	6/9/2009	CAR WASH VENDOR	8.33	4/1/2009	9/30/2009
SENATE M& MAINTENANCE RYDER	6/9/2009	VEHICLE RENTAL VENDOR	477.57	4/1/2009	9/30/2009
SENATE M& MAINTENANCE DEPAULA CHEVROLET	6/15/2009	VEHICLE M. VENDOR	69.96	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	6/15/2009	VEHICLE M. VENDOR	56.95	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ARMORY GARAGE INC.	7/10/2009	VEHICLE M. VENDOR	333.13	4/1/2009	9/30/2009
SENATE M& MAINTENANCE DEPAULA CHEVROLET	7/10/2009	VEHICLE M. VENDOR	32.95	4/1/2009	9/30/2009
SENATE M& MAINTENANCE EXXON MOBIL	7/10/2009	GASOLINE VENDOR	3069.52	4/1/2009	9/30/2009
SENATE M& MAINTENANCE H.L. GAGE SALES, INC.	7/10/2009	VEHICLE M. VENDOR	336.86	4/1/2009	9/30/2009
SENATE M& MAINTENANCE HOFFMAN CAR WASH	7/10/2009	CAR WASH VENDOR	38.88	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	7/10/2009	VEHICLE M. VENDOR	92.65	4/1/2009	9/30/2009
SENATE M& MAINTENANCE ORANGE MOTOR CO. II	7/10/2009	VEHICLE M. VENDOR	35.95	4/1/2009	9/30/2009

SENATE M& MAINTENANCE	ORANGE MOTOR CO. II	7/10/2009	VEHICLE M. VENDOR	235.32	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	7/10/2009	VEHICLE RIVENDOR	586.31	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	7/21/2009	VEHICLE RIVENDOR	471.94	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	EXXON MOBIL	7/28/2009	GASOLINE VENDOR	646.89	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	HOFFMAN CAR WASH	7/28/2009	CAR WASH VENDOR	427.62	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	HOFFMAN CAR WASH	7/28/2009	CAR WASH VENDOR	8.33	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	ORANGE MOTOR CO. II	7/28/2009	VEHICLE M. VENDOR	664.66	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	PREMIER FORD NY, INC	7/28/2009	VEHICLE M. VENDOR	348.97	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	7/28/2009	VEHICLE RIVENDOR	224.88	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	EXXON MOBIL	8/4/2009	GASOLINE VENDOR	1937.64	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	ORANGE MOTOR CO. II	8/4/2009	VEHICLE M. VENDOR	553.75	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	ORANGE MOTOR CO. II	8/11/2009	VEHICLE M. VENDOR	178.6	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	8/11/2009	VEHICLE RIVENDOR	172.69	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	GODFREY & SON	8/20/2009	VEHICLE M. VENDOR	130	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	ORANGE MOTOR CO. II	8/25/2009	VEHICLE M. VENDOR	450.8	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	8/25/2009	VEHICLE RIVENDOR	341.09	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	EXXON MOBIL	9/1/2009	GASOLINE VENDOR	3061.51	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	NYS THRUWAY AUTHORITY	9/1/2009	TOLLS - VENDOR	5000	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	JOURNAL VOUCHER	9/2/2009	PARKING - VENDOR	120	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	COUNTRY FORD LTD	9/9/2009	VEHICLE M. VENDOR	924.2	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	ENTERPRISE RENT-A-CAR	9/9/2009	VEHICLE RIVENDOR	412.13	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	ORANGE MOTOR CO. II	9/9/2009	VEHICLE M. VENDOR	79.95	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	9/9/2009	VEHICLE RIVENDOR	283.62	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	EXXON MOBIL	9/14/2009	GASOLINE VENDOR	359.72	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	GODFREY & SON	9/14/2009	REIMBURSEMENT VENDOR	-130	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	BROWN COACH, INC	9/21/2009	BUS RENTAL VENDOR	975	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	RYDER	9/21/2009	VEHICLE RIVENDOR	176.77	4/1/2009	9/30/2009	
SENATE M& MAINTENANCE	EXXON MOBIL	9/29/2009	GASOLINE VENDOR	3288.95	4/1/2009	9/30/2009	
CREATIVE SERVICES	PERSONAL SEALEY, CHRISTOPHER	3/5/2009	9/16/2009 DIRECTOR	SA	62769.3	4/1/2009	9/30/2009
CREATIVE SERVICES	MAINTENANCE SEALEY, CHRISTOPHER	6/1/2009	REIMBURSEMENT VENDOR	250.86	4/1/2009	9/30/2009	
CREATIVE SERVICES	MAINTENANCE DVDEPOT	9/21/2009	CAMERA RIVENDOR	800	4/1/2009	9/30/2009	
CREATIVE SERVICES	STAFF TRAVEL SEALEY, CHRISTOPHER	4/28/2009	MEETING-A VENDOR	107	4/1/2009	9/30/2009	

CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	4/28/2009	MEETING-A	VENDOR	107	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	4/28/2009	MEETING-A	VENDOR	218	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	4/28/2009	MEETING-A	VENDOR	218	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	5/5/2009	LEGISLATIV	VENDOR	218	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	273	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	440	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	344	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	306.5	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	112	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	278	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	220	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/10/2009	MEETING-A	VENDOR	465	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	7/28/2009	MEETING-A	VENDOR	273	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	8/4/2009	LEGISLATIV	VENDOR	107	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	8/4/2009	LEGISLATIV	VENDOR	233	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	9/9/2009	LEGISLATIV	VENDOR	347.5	4/1/2009	9/30/2009
CREATIVE § STAFF TRAV SEALEY,CHRISTOPHER	9/9/2009	LEGISLATIV	VENDOR	87	4/1/2009	9/30/2009
CREATIVE § ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	0.72	See Note A1	4/1/2009 9/30/2009
CS/PHOTO PERSONAL BISSAILLOI	3/5/2009	9/16/2009	PHOTOGR/ RA	20742.68	4/1/2009	9/30/2009
CS/PHOTO PERSONAL LOSEL, DENI	3/5/2009	6/24/2009	PHOTOGR/ RA	11828.35	4/1/2009	9/30/2009
CS/PHOTO PERSONAL LOSEL, DENNIS V	8/5/2009	LUMP SUM	VA	2742.78	4/1/2009	9/30/2009
CS/PHOTO PERSONAL NOISETTE, .	3/5/2009	9/16/2009	DIRECTOR SA	54805.57	4/1/2009	9/30/2009
CS/PHOTO PERSONAL PRIMERO, (	3/5/2009	9/16/2009	DEPUTY DIF SA	36453.02	4/1/2009	9/30/2009
CS/PHOTO PERSONAL SHIELDS, C	3/5/2009	9/16/2009	PHOTOGR/ RA	18846.24	4/1/2009	9/30/2009
CS/PHOTO MAINTENAI SAMY'S CAMERA, INC	6/9/2009	CAMERA RI	VENDOR	2690.75	4/1/2009	9/30/2009
CS/PHOTO MAINTENAI MCGREEVY PROLAB, IN	7/14/2009	PHOTO SEF	VENDOR	1864.61	4/1/2009	9/30/2009
CS/PHOTO MAINTENAI THE PHOTO LAB INC.	7/14/2009	PHOTO SEF	VENDOR	4024.25	4/1/2009	9/30/2009
CS/PHOTO MAINTENAI THE PHOTO LAB INC.	8/4/2009	PHOTO SEF	VENDOR	1921.35	4/1/2009	9/30/2009
CS/PHOTO MAINTENAI MCGREEVY PROLAB, IN	8/25/2009	PHOTO SEF	VENDOR	332.42	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV LOSEL,DENNIS	4/14/2009	LEGISLATIV	VENDOR	487.05	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	5/14/2009	LEGISLATIV	VENDOR	229.85	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV NOISETTE,J EL WISE	5/19/2009	MEETING-M	VENDOR	179.29	4/1/2009	9/30/2009

CS/PHOTO STAFF TRAV BISSAILLON,TANYA	6/9/2009	LEGISLATIV	VENDOR	290.63	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV LOSEL,DENNIS	6/9/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV LOSEL,DENNIS	6/9/2009	LEGISLATIV	VENDOR	292.9	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	6/9/2009	LEGISLATIV	VENDOR	292	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV BISSAILLON,TANYA	6/15/2009	LEGISLATIV	VENDOR	139.49	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	6/15/2009	LEGISLATIV	VENDOR	284.5	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	6/15/2009	LEGISLATIV	VENDOR	324.75	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	6/15/2009	LEGISLATIV	VENDOR	222.6	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV LOSEL,DENNIS	7/10/2009	LEGISLATIV	VENDOR	404.2	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	8/20/2009	LEGISLATIV	VENDOR	237.04	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	9/1/2009	PRESS CON	VENDOR	192.48	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	9/9/2009	LEGISLATIV	VENDOR	192.85	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV BISSAILLON,TANYA	9/21/2009	LEGISLATIV	VENDOR	165	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV BISSAILLON,TANYA	9/21/2009	LEGISLATIV	VENDOR	210.92	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV BISSAILLON,TANYA	9/21/2009	PUBLIC HE	VENDOR	247	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV NOISETTE,J EL WISE	9/21/2009	MEETING-M	VENDOR	227.3	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	9/21/2009	LEGISLATIV	VENDOR	233.01	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	9/21/2009	LEGISLATIV	VENDOR	282.13	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	9/21/2009	LEGISLATIV	VENDOR	293.36	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	9/21/2009	LEGISLATIV	VENDOR	256.62	4/1/2009	9/30/2009
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	9/29/2009	LEGISLATIV	VENDOR	636.3	4/1/2009	9/30/2009
CS/PHOTO ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2	See Note A	4/1/2009 9/30/2009
CS/PHOTO ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	22.1	See Note A	4/1/2009 9/30/2009
CS/GRAPH PERSONAL COSTELLO, J	3/5/2009	3/31/2009	DIR. OF GR. RA	8555.84	4/1/2009	9/30/2009
CS/GRAPH PERSONAL COSTELLO, JON D	5/27/2009	LUMP SUM	VA	10694.79	4/1/2009	9/30/2009
CS/GRAPH PERSONAL CROWTHEI	6/2/2009	9/16/2009	SENIOR DE RA	19384.64	4/1/2009	9/30/2009
CS/GRAPH PERSONAL DORADO, F	3/5/2009	9/16/2009	GRAPHIC A RA	22615.46	4/1/2009	9/30/2009
CS/GRAPH PERSONAL FOSTER, M,	3/5/2009	3/31/2009	ART DIREC	RA	6180	4/1/2009 9/30/2009
CS/GRAPH PERSONAL FOSTER, MARK E	5/27/2009	LUMP SUM	VA	3218.75	4/1/2009	9/30/2009
CS/GRAPH PERSONAL GRAZIANO, J	3/5/2009	3/31/2009	GRAPHIC A RA	3260.59	4/1/2009	9/30/2009
CS/GRAPH PERSONAL GRAZIANO, ANTHONY J	5/27/2009	LUMP SUM	VA	3445.36	4/1/2009	9/30/2009
CS/GRAPH PERSONAL KEARNS-BC	3/5/2009	9/16/2009	GRAPHIC A SA	19876.96	4/1/2009	9/30/2009

CS/GRAPH PERSONAL LOSTRITTO	3/5/2009	9/16/2009	SENIOR DE SA	29070.16		4/1/2009	9/30/2009
CS/GRAPH PERSONAL MARZAN, A	3/24/2009	9/16/2009	ART DIRECTOR	46923.13		4/1/2009	9/30/2009
CS/GRAPH PERSONAL O'DONNELL	3/5/2009	6/30/2009	GRAPHIC ARTIST	14187.36		4/1/2009	9/30/2009
CS/GRAPH PERSONAL O'DONNELL, RUTH A	8/19/2009		LUMP SUM VA	3846.71		4/1/2009	9/30/2009
CS/GRAPH PERSONAL PUANGPAK	4/14/2009	9/16/2009	DESIGNER	16461.61		4/1/2009	9/30/2009
CS/GRAPH PERSONAL VIGGIANI, L	3/5/2009	3/31/2009	GRAPHIC ARTIST	3917.18		4/1/2009	9/30/2009
CS/GRAPH PERSONAL VIGGIANI, DEBORAH M	5/27/2009		LUMP SUM VA	2005.92		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE ISTOCK INTERNATIONAL	5/5/2009		SERVICE FEE	1500		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE OFFICE DEPOT, INC.	5/5/2009		MAINTENANCE	102.91		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE STAPLES INC., AND SUI	6/9/2009		OFFICE SUPPLIES	61.98		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE ART ASSOCIATES GALL	7/10/2009		ART SUPPLIES	276		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE GRAINGER DIV. OF W.V	7/10/2009		ART SUPPLIES	39.3		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE OFFICEMAX INCORPORATED	8/4/2009		COMPUTER	127.99		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE PITMAN COMPANY	8/11/2009		OFFICE SUPPLIES	97.4		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE CDW-G	8/25/2009		GRAPHIC ARTIST	703.35		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE GRAINGER DIV. OF W.V	8/25/2009		GRAPHIC ARTIST	258.57		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE ISTOCK INTERNATIONAL	8/25/2009		SERVICE FEE	1500		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE APPLE COMPUTER INC	9/1/2009		COMPUTER	600		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE B&H FOTO & ELECTRONICS	9/1/2009		GRAPHIC ARTIST	346.87		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE CDW-G	9/1/2009		GRAPHIC ARTIST	3650.81		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE DELL MARKETING L.P.	9/1/2009		GRAPHIC ARTIST	796		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE THE HOME DEPOT	9/1/2009		GRAPHIC ARTIST	93.08		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE ULINE	9/1/2009		GRAPHIC ARTIST	113.93		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE XEROX CORPORATION	9/1/2009		PRINTING	1340.48		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE ARLENE'S ARTIST MATE	9/21/2009		GRAPHIC ARTIST	38.5		4/1/2009	9/30/2009
CS/GRAPH MAINTENANCE CDW-G	9/21/2009		GRAPHIC ARTIST	511.2		4/1/2009	9/30/2009
CS/GRAPH ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	13.19	See Note A1	4/1/2009	9/30/2009
CS/GRAPH ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES	335.82	See Note A1	4/1/2009	9/30/2009
CS/MEDIA PERSONAL ANDREWS,	3/5/2009	3/31/2009	PHOTOGRAPHER	2289.25		4/1/2009	9/30/2009
CS/MEDIA PERSONAL ANDREWS, NANCY L	5/13/2009		LUMP SUM VA	1127.45		4/1/2009	9/30/2009
CS/MEDIA PERSONAL CARTER, M	3/5/2009	9/16/2009	SENIOR PR	22382.08		4/1/2009	9/30/2009
CS/MEDIA PERSONAL CHAMBERS	3/5/2009	3/31/2009	PHOTOGRAPHER	4004.3		4/1/2009	9/30/2009

CS/MEDIA	PERSONAL CHAMBERS III, DAVID C	5/13/2009	LUMP SUM VA	5005.38	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL CORCORAN, PETER M	3/5/2009	3/31/2009 PHOTOGR/ RA	2813.52	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL DANIELS, K	5/27/2009	LUMP SUM VA	2118.35	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL DUDLEY, PI	3/5/2009	9/16/2009 PRODUCE/ SA	21972.7	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL GONZALEZ	3/5/2009	9/16/2009 SENIOR PR RA	21715.82	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL HURTT, PET	3/5/2009	9/16/2009 DIRECTOR RA	53342.31	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL KAHIL, THC	3/5/2009	9/16/2009 SENIOR EN RA	29945.44	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL KOEHLER, .	3/5/2009	9/16/2009 PRODUCTI/ RA	17539.48	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL KULVICKI, T	3/5/2009	9/16/2009 EXECUTIVE RA	26545.68	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL LILKENDEY	4/20/2009	9/16/2009 DIRECTOR RA	39615.43	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL MARANO, L	3/5/2009	9/16/2009 DEPUTY DIR RA	35269.22	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL MARANO, LINDA A	3/5/2009	3/30/2009 DIRECTOR RA	8199.34	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL NAUMOVIT.	5/13/2009	LUMP SUM VA	10694.79	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL PETERS, TIM	3/5/2009	9/16/2009 DIRECTOR RA	23717.4	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL PETERS, TIMOTHY J	3/5/2009	3/31/2009 TELEVISION RA	2926.32	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL PETERSON	5/27/2009	LUMP SUM VA	3657.9	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL PETERSON, SUSAN K	3/5/2009	3/31/2009 DEPUTY DIR RA	7064.78	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL SOTTILE, JA	5/27/2009	LUMP SUM VA	8830.98	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL TORRES, LC	3/5/2009	9/16/2009 NEW MEDI/ RA	14336.84	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL VERDILE, M	3/5/2009	9/16/2009 PRODUCE/ SA	2307.74	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL VERDILE, MARK A	3/5/2009	3/13/2009 ASSISTANT RA	2923.6	4/1/2009	9/30/2009
CS/MEDIA	PERSONAL VERDILE, MARK A	4/29/2009	LUMP SUM VA	7308.99	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE ARCH PAGING	4/7/2009	PAGER LEA VENDOR	5.19	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE B&H FOTO & ELECTROI	4/7/2009	COMPUTE/ VENDOR	411.5	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE B&H FOTO & ELECTROI	4/7/2009	MEDIA EQU VENDOR	10395	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE B&H FOTO & ELECTROI	4/7/2009	MEDIA EQU VENDOR	1710	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE B&H FOTO & ELECTROI	4/7/2009	SHIPPING/ VENDOR	12.2	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE CAPTION MAX	4/7/2009	CLOSED C/ VENDOR	3510	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE CDW-G	4/7/2009	MEDIA SUP VENDOR	315	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE FUJIFILM U.S.A. INC.	4/7/2009	MEDIA EQU VENDOR	9114	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE GRIMMERS ELECTRIC	4/7/2009	MEDIA SUP VENDOR	823	4/1/2009	9/30/2009
CS/MEDIA	MAINTENANCE INTEGRITY CARPET, INC	4/7/2009	CARPETING VENDOR	635.97	4/1/2009	9/30/2009

CS/MEDIA \$ MAINTENAI PENN CAMERA	4/7/2009	MEDIA SUP VENDOR	4960	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	4/7/2009	SATELLITE I VENDOR	1231.13	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI THE PHOTO LAB INC.	4/7/2009	MEDIA EQU VENDOR	8354.6	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI TOTAL MEDIA INC.	4/7/2009	AV SUPPLIE VENDOR	2170	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI B&H FOTO & ELECTROI	4/14/2009	MEDIA SUP VENDOR	2259.9	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI COM TECH INC	4/14/2009	MEDIA SUP VENDOR	51.35	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI FUJIFILM U.S.A. INC.	4/14/2009	MEDIA EQU VENDOR	2097.83	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI THE PHOTO LAB INC.	4/14/2009	MEDIA SUP VENDOR	63.75	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI AUDIO VIDEO CORPOR	4/20/2009	MEDIA SUP VENDOR	1890	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI B&H FOTO & ELECTROI	4/20/2009	MEDIA SUP VENDOR	1163	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI ARCH PAGING	5/5/2009	PAGER LEA VENDOR	5.19	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI B&H FOTO & ELECTROI	5/5/2009	MEDIA SER' VENDOR	32.95	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CAPTION MAX	5/5/2009	CLOSED C/ VENDOR	4777.5	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI GRIMMERS ELECTRIC	5/5/2009	MEDIA SUP VENDOR	66	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI RAINBOW NETWORK C	5/5/2009	SATELLITE I VENDOR	475	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	5/5/2009	SATELLITE I VENDOR	1451.45	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI VIDEO CORPORATION	5/5/2009	COMPUTE F VENDOR	40	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI GRIMMERS ELECTRIC	5/15/2009	MEDIA SUP VENDOR	336.44	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CABLE TELECOMMUNI	5/19/2009	SATELLITE \$ VENDOR	15000	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI COM TECH INC	5/19/2009	MEDIA SUP VENDOR	280	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI GRIMMERS ELECTRIC	5/19/2009	MEDIA SUP VENDOR	32.76	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CAPTION MAX	6/9/2009	CLOSED C/ VENDOR	10237.5	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	6/9/2009	SATELLITE I VENDOR	1758.69	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CAPTION MAX	7/10/2009	CLOSED C/ VENDOR	5362.5	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	7/10/2009	SATELLITE I VENDOR	2357.03	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI B&H FOTO & ELECTROI	7/21/2009	CAMCORD I VENDOR	398	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CAPTION MAX	7/28/2009	CLOSED C/ VENDOR	4680	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	7/28/2009	SATELLITE I VENDOR	3728.79	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CABLE TELECOMMUNI	8/11/2009	SATELLITE \$ VENDOR	105000	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CAPTION MAX	8/11/2009	CLOSED C/ VENDOR	7995	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI TOTAL MEDIA INC.	8/11/2009	MEDIA SUP VENDOR	1375	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CDW-G	8/20/2009	MEDIA SUP VENDOR	765.58	4/1/2009	9/30/2009

CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	8/25/2009	SATELLITE I VENDOR	4044.96	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CDW-G	9/1/2009	MEDIA SUP VENDOR	145.58	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI DISCMAKERS	9/9/2009	AV SUPPLIE VENDOR	1377.5	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI GRIMMERS ELECTRIC	9/14/2009	MEDIA SUP VENDOR	777.82	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CABLE TELECOMMUNI	9/21/2009	SATELLITE \$ VENDOR	15000	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CHARLIE'S EXPRESS ST	9/21/2009	SUBSCRIPT VENDOR	388.85	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI CAPTION MAX	9/29/2009	CLOSED C/ VENDOR	877.5	4/1/2009	9/30/2009
CS/MEDIA \$ MAINTENAI STATE UNIV. OF NEW Y	9/29/2009	SATELLITE I VENDOR	3238.08	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV GONZALEZ, CARLOS	4/7/2009	LEGISLATIV VENDOR	197.2	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV KAHIL, THOMAS	4/7/2009	LEGISLATIV VENDOR	521.09	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV PETERSON, SUSAN	4/7/2009	LEGISLATIV VENDOR	195.6	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SHIELDS, CHRIS	4/7/2009	LEGISLATIV VENDOR	269.1	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SOTTILE, JAMES	4/7/2009	LEGISLATIV VENDOR	174.49	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV VERDILE, MARK	4/7/2009	LEGISLATIV VENDOR	243.45	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV CARTER, MATTHEW	4/14/2009	LEGISLATIV VENDOR	309.75	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV DUDLEY, PETER	4/14/2009	LEGISLATIV VENDOR	197	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV KAHIL, THOMAS	4/15/2009	LEGISLATIV VENDOR	35	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV CHAMBERS, DAVID	4/28/2009	LEGISLATIV VENDOR	589.18	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV KAHIL, THOMAS	5/5/2009	MEETING-M VENDOR	270.65	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV CARTER, MATTHEW	5/14/2009	LEGISLATIV VENDOR	118	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV CORCORAN, PETER	5/14/2009	LEGISLATIV VENDOR	221.93	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV KAHIL, THOMAS	5/14/2009	LEGISLATIV VENDOR	666.9	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SOTTILE, JAMES	5/14/2009	LEGISLATIV VENDOR	13	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SOTTILE, JAMES	5/14/2009	LEGISLATIV VENDOR	64	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SOTTILE, JAMES	5/14/2009	LEGISLATIV VENDOR	510.95	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SOTTILE, JAMES	5/14/2009	LEGISLATIV VENDOR	526.04	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV KAHIL, THOMAS	5/19/2009	LEGISLATIV VENDOR	186.8	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV SOTTILE, JAMES	5/19/2009	LEGISLATIV VENDOR	465.05	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV NAUMOVITZ, ADAM	6/2/2009	LEGISLATIV VENDOR	64	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV NAUMOVITZ, ADAM	6/2/2009	LEGISLATIV VENDOR	115	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV CARTER, MATTHEW	6/9/2009	LEGISLATIV VENDOR	495.85	4/1/2009	9/30/2009
CS/MEDIA \$ STAFF TRAV CARTER, MATTHEW	6/9/2009	LEGISLATIV VENDOR	161.25	4/1/2009	9/30/2009

CS/MEDIA : STAFF TRAV DUDLEY,PETER	6/9/2009	LEGISLATIV VENDOR	590.35		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KAHIL,THOMAS	6/15/2009	LEGISLATIV VENDOR	609.33		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV SOTTILE,JAMES	6/15/2009	LEGISLATIV VENDOR	200.1		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV DUDLEY,PETER	7/10/2009	LEGISLATIV VENDOR	212.4		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV GONZALEZ, CARLOS	7/10/2009	LEGISLATIV VENDOR	237.25		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV GONZALEZ, CARLOS	7/10/2009	LEGISLATIV VENDOR	183.5		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	97		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	97		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	102		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	97		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	380		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	112		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	208		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	150		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	7/10/2009	LEGISLATIV VENDOR	69.99		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV GONZALEZ, CARLOS	7/14/2009	LEGISLATIV VENDOR	54		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	8/4/2009	LEGISLATIV VENDOR	112		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	8/4/2009	LEGISLATIV VENDOR	430		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	8/4/2009	LEGISLATIV VENDOR	430		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KULVICKI,MATTHEW	8/4/2009	LEGISLATIV VENDOR	46		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV GONZALEZ, CARLOS	9/9/2009	LEGISLATIV VENDOR	86.5		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV GONZALEZ, CARLOS	9/9/2009	LEGISLATIV VENDOR	937.05		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV SOTTILE,JAMES	9/9/2009	LEGISLATIV VENDOR	258.29		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV CARTER,MATTHEW	9/21/2009	PUBLIC HE. VENDOR	226		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KAHIL,THOMAS	9/21/2009	PUBLIC HE. VENDOR	277.85		4/1/2009	9/30/2009
CS/MEDIA : STAFF TRAV KAHIL,THOMAS	9/29/2009	LEGISLATIV VENDOR	123		4/1/2009	9/30/2009
CS/MEDIA : ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	227.88	See Note A1	4/1/2009	9/30/2009
CS/MEDIA : ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	112.52	See Note A1	4/1/2009	9/30/2009
CS/MEDIA : ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	318.39	See Note A1	4/1/2009	9/30/2009
SENATE PA' PERSONAL BONDI, PAI	3/5/2009	4/10/2009 ADMINISTR RA	6522.21		4/1/2009	9/30/2009
SENATE PA' PERSONAL BONDI, PAUL M	5/27/2009	LUMP SUM VA	6114.57		4/1/2009	9/30/2009
SENATE PA' PERSONAL CLARKSTOI	3/5/2009	9/16/2009 PAYROLL IN RA	23790.76		4/1/2009	9/30/2009

SENATE PA' PERSONAL CORCIONE	3/5/2009	9/16/2009	PAYROLL O RA	64815.38		4/1/2009	9/30/2009
SENATE PA' PERSONAL CURTHOYS	3/5/2009	9/16/2009	PAYROLL S' RA	42223.86		4/1/2009	9/30/2009
SENATE PA' PERSONAL DANIELS, A	3/5/2009	9/16/2009	PAYROLL C RA	18054.54		4/1/2009	9/30/2009
SENATE PA' PERSONAL DOLAN, JAY	3/5/2009	9/16/2009	PAYROLL C RA	17548.44		4/1/2009	9/30/2009
SENATE PA' PERSONAL DUPRE, SH	3/5/2009	9/16/2009	ASSISTANT RA	28256.2		4/1/2009	9/30/2009
SENATE PA' PERSONAL FRANGELL	3/5/2009	9/16/2009	GENERAL C RA	17930.08		4/1/2009	9/30/2009
SENATE PA' PERSONAL WILDEY, BF	3/5/2009	9/16/2009	PAYROLL M RA	41518.4		4/1/2009	9/30/2009
SENATE PA' PERSONAL YAGER, JUC	3/5/2009	9/16/2009	PAYROLL P RA	22740.2		4/1/2009	9/30/2009
SENATE PA' MAINTENAI LANG STAMP COMPAN	6/1/2009		RUBBER ST VENDOR	6.75		4/1/2009	9/30/2009
SENATE PA' MAINTENAI JOURNAL VOUCHER	9/2/2009		PAYMENT F VENDOR	4322.88		4/1/2009	9/30/2009
SENATE PA' MAINTENAI DUPLI ENVELOPE & GR	9/15/2009		ENVELOPE: VENDOR	210.9		4/1/2009	9/30/2009
SENATE PA' ALLOCATED OPERATIONAL EXPENSES			FIRST CLASAOE	2299.06	See Note Al	4/1/2009	9/30/2009
SENATE PA' ALLOCATED OPERATIONAL EXPENSES			LONG DIST.AOE	19.52	See Note Al	4/1/2009	9/30/2009
SENATE PA' ALLOCATED OPERATIONAL EXPENSES			OFFICE SUIAOE	2214.76	See Note Al	4/1/2009	9/30/2009
SENATE PEI PERSONAL ARDMAN, B	3/5/2009	9/16/2009	EMPLOYEE RA	28231.56		4/1/2009	9/30/2009
SENATE PEI PERSONAL BENSON, N	3/5/2009	3/30/2009	EMPLOYEE RA	4779.11		4/1/2009	9/30/2009
SENATE PEI PERSONAL BENSON, NANCY J	5/13/2009		LUMP SUM VA	4251.32		4/1/2009	9/30/2009
SENATE PEI PERSONAL GREENWO	3/5/2009	3/30/2009	INFO SYSTE RA	6027.13		4/1/2009	9/30/2009
SENATE PEI PERSONAL GREENWOOD, JUDITH	5/13/2009		LUMP SUM VA	7861.47		4/1/2009	9/30/2009
SENATE PEI PERSONAL HARRINGT	3/5/2009	9/16/2009	ASSISTANT RA	43077.02		4/1/2009	9/30/2009
SENATE PEI PERSONAL JOST, PUTZ	3/5/2009	9/16/2009	ADMINISTR RA	21538.58		4/1/2009	9/30/2009
SENATE PEI PERSONAL KARLQUIST	3/5/2009	9/16/2009	TIME AND A RA	16875.46		4/1/2009	9/30/2009
SENATE PEI PERSONAL KELLY, SUZ	3/5/2009	9/16/2009	RECEPTION RA	14336.84		4/1/2009	9/30/2009
SENATE PEI PERSONAL LAROSE, M	3/5/2009	9/16/2009	SENATE BEI RA	33272.82		4/1/2009	9/30/2009
SENATE PEI PERSONAL LATTIMORE	3/5/2009	9/16/2009	EMPLOYME RA	22067.38		4/1/2009	9/30/2009
SENATE PEI PERSONAL LEHAN, KAI	3/5/2009	9/16/2009	EMPLOYEE RA	28231.56		4/1/2009	9/30/2009
SENATE PEI PERSONAL MAYER, DO	3/5/2009	9/16/2009	SUPERVISC RA	30529.52		4/1/2009	9/30/2009
SENATE PEI PERSONAL PASTORE, I	3/5/2009	9/16/2009	CLERK RA	13588.12		4/1/2009	9/30/2009
SENATE PEI PERSONAL PATIENCE,	3/5/2009	9/16/2009	PERSONNE RA	61728.8		4/1/2009	9/30/2009
SENATE PEI PERSONAL PENAHERR	3/19/2009	9/16/2009	RECRUITMI RA	28600		4/1/2009	9/30/2009
SENATE PEI PERSONAL POWERS, S	3/5/2009	9/16/2009	EMPLOYME RA	28840		4/1/2009	9/30/2009
SENATE PEI PERSONAL SCHMIDT, I	3/5/2009	9/16/2009	SENATE BEI RA	35273.7		4/1/2009	9/30/2009

SENATE PEI PERSONAL SMITH, EILI	3/5/2009	9/16/2009	ASST. SUPV RA	17314.78		4/1/2009	9/30/2009
SENATE PEI MAINTENAI THE PHOTO LAB INC.	4/7/2009		PHOTO SEF VENDOR	396		4/1/2009	9/30/2009
SENATE PEI MAINTENAI OK OFFICE PRODUCTS	4/14/2009		OFFICE SUI VENDOR	331.68		4/1/2009	9/30/2009
SENATE PEI MAINTENAI TANTAQUIDGEON OFFI	5/5/2009		OFFICE SUI VENDOR	300		4/1/2009	9/30/2009
SENATE PEI MAINTENAI LATTIMORE, DONNA	5/19/2009		REIMBURSI VENDOR	75		4/1/2009	9/30/2009
SENATE PEI MAINTENAI DUPLI ENVELOPE & GR	6/2/2009		ENVELOPE: VENDOR	375.6		4/1/2009	9/30/2009
SENATE PEI MAINTENAI OFFICEMAX INCORPOF	6/9/2009		ENVELOPE: VENDOR	245.7		4/1/2009	9/30/2009
SENATE PEI MAINTENAI TANTAQUIDGEON OFFI	6/9/2009		OFFICE SUI VENDOR	33.72		4/1/2009	9/30/2009
SENATE PEI MAINTENAI JOURNAL VOUCHER	6/10/2009		IDENTIFICA VENDOR	4040		4/1/2009	9/30/2009
SENATE PEI MAINTENAI LANG STAMP COMPAN	7/10/2009		RUBBER ST VENDOR	9.8		4/1/2009	9/30/2009
SENATE PEI MAINTENAI OFFICE DEPOT, INC.	7/10/2009		OFFICE SUI VENDOR	16.91		4/1/2009	9/30/2009
SENATE PEI MAINTENAI STAPLES INC., AND SUI	8/20/2009		OFFICE SUI VENDOR	165.96		4/1/2009	9/30/2009
SENATE PEI MAINTENAI CORNELL ILR - A/R	9/9/2009		TRAINING C VENDOR	8440.5		4/1/2009	9/30/2009
SENATE PEI MAINTENAI OFFICE DEPOT, INC.	9/29/2009		OFFICE SUI VENDOR	236.46		4/1/2009	9/30/2009
SENATE PEI ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	6063.47	See Note A	4/1/2009	9/30/2009
SENATE PEI ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	176.39	See Note A	4/1/2009	9/30/2009
SENATE PEI ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	3054.86	See Note A	4/1/2009	9/30/2009
SENATE RE PERSONAL ANDERSON	3/5/2009	3/31/2009	SENIOR AN RA	4489.2		4/1/2009	9/30/2009
SENATE RE PERSONAL ANDERSON, CHRISTOF	5/13/2009		LUMP SUM VA	4289.06		4/1/2009	9/30/2009
SENATE RE PERSONAL BECKER, DI	3/5/2009	3/31/2009	ADMINISTR RA	3755.12		4/1/2009	9/30/2009
SENATE RE PERSONAL BECKER, DONNA M	5/13/2009		LUMP SUM VA	4648.52		4/1/2009	9/30/2009
SENATE RE PERSONAL BINI, GENIA	3/5/2009	3/31/2009	CLERK RA	3026.06		4/1/2009	9/30/2009
SENATE RE PERSONAL BINI, GENIA	5/13/2009		LUMP SUM VA	3782.58		4/1/2009	9/30/2009
SENATE RE PERSONAL BLASSBERG	3/5/2009	3/31/2009	RESEARCH SA	1730.21		4/1/2009	9/30/2009
SENATE RE PERSONAL BLASSBERG, ANTHON\	5/13/2009		LUMP SUM VA	4175.57		4/1/2009	9/30/2009
SENATE RE PERSONAL CAFARARO	3/5/2009	3/31/2009	RESEARCH RA	2922.53		4/1/2009	9/30/2009
SENATE RE PERSONAL CAFARARO, ANN F	5/13/2009		LUMP SUM VA	3531.39		4/1/2009	9/30/2009
SENATE RE PERSONAL CIAMPOLI,	3/5/2009	3/31/2009	SPECIAL C(SA	8205.63		4/1/2009	9/30/2009
SENATE RE PERSONAL COMO, LOI	3/5/2009	3/31/2009	ANALYST RA	4040.78		4/1/2009	9/30/2009
SENATE RE PERSONAL COMO, LORA E	5/13/2009		LUMP SUM VA	252.55		4/1/2009	9/30/2009
SENATE RE PERSONAL COTROFEL	3/5/2009	3/31/2009	CLIP DIGES RA	3288.29		4/1/2009	9/30/2009
SENATE RE PERSONAL COTROFELD, ELIZABET	5/13/2009		LUMP SUM VA	3796.6		4/1/2009	9/30/2009

SENATE RE PERSONAL DECRESCE	3/5/2009	3/31/2009	ANALYST RA	3923.09	4/1/2009	9/30/2009
SENATE RE PERSONAL DECRESCENZO, MARIA	5/27/2009		LUMP SUM VA	2790.3	4/1/2009	9/30/2009
SENATE RE PERSONAL DEFRANCIS	3/5/2009	3/31/2009	STATISTICA RA	4924.88	4/1/2009	9/30/2009
SENATE RE PERSONAL DILELLO JR	3/5/2009	3/31/2009	SENIOR AN RA	5841.68	4/1/2009	9/30/2009
SENATE RE PERSONAL DONOVAN,	3/5/2009	3/31/2009	RESEARCH RA	3876.94	4/1/2009	9/30/2009
SENATE RE PERSONAL DONOVAN, TRACY A	5/27/2009		LUMP SUM VA	3116.09	4/1/2009	9/30/2009
SENATE RE PERSONAL ELSBREE, J	3/5/2009	3/31/2009	RESEARCH RA	2412.39	4/1/2009	9/30/2009
SENATE RE PERSONAL HAGER, MA	2/23/2009	3/31/2009	CLERK/PRCTE	842.24	4/1/2009	9/30/2009
SENATE RE PERSONAL HAYES, DAI	3/5/2009	3/31/2009	ANALYST RA	4073.55	4/1/2009	9/30/2009
SENATE RE PERSONAL HAYES, DARRYL B	5/27/2009		LUMP SUM VA	570.3	4/1/2009	9/30/2009
SENATE RE PERSONAL HILTON, LE	3/5/2009	3/31/2009	EDITOR RA	2940.34	4/1/2009	9/30/2009
SENATE RE PERSONAL HILTON, LEAH J	5/27/2009		LUMP SUM VA	3675.42	4/1/2009	9/30/2009
SENATE RE PERSONAL KOCZAK, S	3/5/2009	3/31/2009	SENIOR AN RA	5071.92	4/1/2009	9/30/2009
SENATE RE PERSONAL KOCZAK, STEVEN D	5/27/2009		LUMP SUM VA	6339.9	4/1/2009	9/30/2009
SENATE RE PERSONAL LAMURA, JC	3/5/2009	3/31/2009	SPECIAL PF SA	3116.81	4/1/2009	9/30/2009
SENATE RE PERSONAL LAMURA, JOHN	6/24/2009		LUMP SUM VA	7792.02	4/1/2009	9/30/2009
SENATE RE PERSONAL LISTING, AN	3/5/2009	3/31/2009	RESEARCH RA	3784.64	4/1/2009	9/30/2009
SENATE RE PERSONAL LISTING, ANDREW J	5/27/2009		LUMP SUM VA	1655.78	4/1/2009	9/30/2009
SENATE RE PERSONAL MAYONE JF	3/5/2009	3/31/2009	CLIP DIGES RA	3692.33	4/1/2009	9/30/2009
SENATE RE PERSONAL MAYONE JR, PETER A	5/27/2009		LUMP SUM VA	1076.93	4/1/2009	9/30/2009
SENATE RE PERSONAL MCELHONI	3/5/2009	3/31/2009	SPECIAL PF SA	3139.06	4/1/2009	9/30/2009
SENATE RE PERSONAL MCELHONE, JAMES E	5/27/2009		LUMP SUM VA	3829.65	4/1/2009	9/30/2009
SENATE RE PERSONAL MCMAHON	3/5/2009	3/31/2009	INFORMATI RA	5356.88	4/1/2009	9/30/2009
SENATE RE PERSONAL MCNAB, KE	3/5/2009	3/31/2009	INFO TECH RA	3570.73	4/1/2009	9/30/2009
SENATE RE PERSONAL MCNEIL, AN	3/5/2009	3/31/2009	ANALYST RA	5889.26	4/1/2009	9/30/2009
SENATE RE PERSONAL MILLER, DI	3/5/2009	3/30/2009	SECRETAR' RA	3772.41	4/1/2009	9/30/2009
SENATE RE PERSONAL MILLER, DIANA	5/13/2009		LUMP SUM VA	2717.78	4/1/2009	9/30/2009
SENATE RE PERSONAL O'MALLEY,	3/5/2009	3/31/2009	SENIOR SY: RA	5656.49	4/1/2009	9/30/2009
SENATE RE PERSONAL O'MALLEY, JOSEPH D	5/27/2009		LUMP SUM VA	7070.61	4/1/2009	9/30/2009
SENATE RE PERSONAL PEEK, DON	3/5/2009	3/31/2009	EXECUTIVE RA	4969.64	4/1/2009	9/30/2009
SENATE RE PERSONAL RUHREN, JI	3/5/2009	3/31/2009	PROJECT D RA	6923.09	4/1/2009	9/30/2009
SENATE RE PERSONAL RUHREN, JULIE A	5/27/2009		LUMP SUM VA	1814.43	4/1/2009	9/30/2009

SENATE RE PERSONAL RUNDBERG	3/5/2009	3/31/2009	NEWSCLIP, RA	7767.05	4/1/2009	9/30/2009
SENATE RE PERSONAL RUNDBERG, M KATHLE	5/27/2009		LUMP SUM VA	9708.81	4/1/2009	9/30/2009
SENATE RE PERSONAL SALVAGIO,	3/5/2009	3/30/2009	LIBRARY AC RA	3801.3	4/1/2009	9/30/2009
SENATE RE PERSONAL SALVAGIO, LOIS M	5/13/2009		LUMP SUM VA	4958.22	4/1/2009	9/30/2009
SENATE RE PERSONAL SCHOFIELL	3/5/2009	3/31/2009	ADMINISTR RA	3085.85	4/1/2009	9/30/2009
SENATE RE PERSONAL SCHOFIELD, JASON T	5/27/2009		LUMP SUM VA	3857.31	4/1/2009	9/30/2009
SENATE RE PERSONAL SLAGEN, JL	3/5/2009	3/31/2009	EDITOR RA	3327.12	4/1/2009	9/30/2009
SENATE RE PERSONAL SLAGEN, JUANITA T	5/27/2009		LUMP SUM VA	4158.9	4/1/2009	9/30/2009
SENATE RE PERSONAL SPIELMAN	3/5/2009	3/31/2009	RESEARCH RA	2647.5	4/1/2009	9/30/2009
SENATE RE PERSONAL SPRAGUE,	3/5/2009	3/31/2009	RESEARCH RA	2834.05	4/1/2009	9/30/2009
SENATE RE PERSONAL SPRAGUE, DEBORAH A	5/27/2009		LUMP SUM VA	3542.55	4/1/2009	9/30/2009
SENATE RE PERSONAL STOCKWEL	3/5/2009	3/31/2009	SPECIAL PF RA	4345.09	4/1/2009	9/30/2009
SENATE RE PERSONAL STOCKWELL, BRAD L	5/27/2009		LUMP SUM VA	5431.35	4/1/2009	9/30/2009
SENATE RE PERSONAL STUMP, ST/	3/5/2009	3/31/2009	ANALYST RA	1663.85	4/1/2009	9/30/2009
SENATE RE PERSONAL TAYLOR, MI	3/5/2009	3/31/2009	CLERK RA	3152.88	4/1/2009	9/30/2009
SENATE RE PERSONAL TAYLOR, MILDRED M	5/27/2009		LUMP SUM VA	3941.1	4/1/2009	9/30/2009
SENATE RE PERSONAL THORNE, A	3/5/2009	3/31/2009	ANALYST RA	3876.94	4/1/2009	9/30/2009
SENATE RE PERSONAL THORNE, ANDREA	5/27/2009		LUMP SUM VA	3807.47	4/1/2009	9/30/2009
SENATE RE PERSONAL TUDOR, TR.	3/5/2009	3/31/2009	PROJECT D RA	6084.94	4/1/2009	9/30/2009
SENATE RE PERSONAL TUDOR, TRACEY K	5/27/2009		LUMP SUM VA	7606.17	4/1/2009	9/30/2009
SENATE RE PERSONAL WHEATLEY	3/5/2009	3/31/2009	SENIOR RE RA	4851.7	4/1/2009	9/30/2009
SENATE RE PERSONAL WHEATLEY, JASON D	5/27/2009		LUMP SUM VA	6064.62	4/1/2009	9/30/2009
SENATE RE PERSONAL WRIGHT-CI	3/5/2009	3/31/2009	ANALYST RA	4183.39	4/1/2009	9/30/2009
SENATE RE PERSONAL WRIGHT-CLEMENTE, B	5/27/2009		LUMP SUM VA	5229.24	4/1/2009	9/30/2009
SENATE RE MAINTENAI EBSCO SUBSCRIPTION	4/7/2009		CANCELLED VENDOR	-134.82	4/1/2009	9/30/2009
SENATE RE MAINTENAI 7/22/2020		4/7/2009	ON-LINE C VENDOR	4916.44	4/1/2009	9/30/2009
SENATE RE MAINTENAI EMILS NEWSROOM	4/14/2009		SUBSCRIPT VENDOR	815.1	4/1/2009	9/30/2009
SENATE RE MAINTENAI RUNDBERG, M KATHLEI	4/14/2009		REIMBURSI VENDOR	183	4/1/2009	9/30/2009
SENATE RE MAINTENAI STOCKWELL, BRAD	4/14/2009		REIMBURSI VENDOR	75.75	4/1/2009	9/30/2009
SENATE RE MAINTENAI LEXIS-NEXIS	5/5/2009		ON-LINE C VENDOR	12364	4/1/2009	9/30/2009
SENATE RE MAINTENAI COMMERCE CLEARING	5/15/2009		LAW BOOK VENDOR	139.15	4/1/2009	9/30/2009
SENATE RE MAINTENAI 7/22/2020		6/2/2009	LAW BOOK VENDOR	198	4/1/2009	9/30/2009

SENATE RE MAINTENANCE NEW YORK LEGAL PUB	6/9/2009	LAW BOOK VENDOR	415	4/1/2009	9/30/2009
SENATE RE MAINTENANCE CLAITOR'S LAW BOOKS	6/15/2009	SUBSCRIPTION VENDOR	44.77	4/1/2009	9/30/2009
SENATE RE MAINTENANCE COUNCIL OF STATE GC	6/15/2009	SUBSCRIPTION VENDOR	117	4/1/2009	9/30/2009
SENATE RE MAINTENANCE NEW YORK LEGAL PUB	6/15/2009	LAW BOOK VENDOR	415	4/1/2009	9/30/2009
SENATE RE MAINTENANCE SAGE PUBLICATIONS, I	6/15/2009	SUBSCRIPTION VENDOR	79.8	4/1/2009	9/30/2009
SENATE RE MAINTENANCE REED ELSEVIER INC. DI	7/10/2009	ON-LINE CONTENT VENDOR	3750	4/1/2009	9/30/2009
SENATE RE MAINTENANCE EBSCO SUBSCRIPTION	7/14/2009	SUBSCRIPTION VENDOR	23987.63	4/1/2009	9/30/2009
SENATE RE MAINTENANCE EBSCO SUBSCRIPTION	9/21/2009	CANCELLED VENDOR	-2	4/1/2009	9/30/2009
SENATE RE MAINTENANCE EBSCO SUBSCRIPTION	9/29/2009	CANCELLED VENDOR	-564.62	4/1/2009	9/30/2009
SENATE RE ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES	-2084.45	See Note A1	4/1/2009 9/30/2009
SENATE SEI PERSONAL ALSTON JR,	3/5/2009	3/31/2009 ASSOCIATE RA	5448.77	4/1/2009	9/30/2009
SENATE SEI PERSONAL ALSTON JR, ALBERT V	5/13/2009	LUMP SUM VA	6810.96	4/1/2009	9/30/2009
SENATE SEI PERSONAL BAILEY, SID	2/23/2009	4/7/2009 SESSION SITE	4005.99	4/1/2009	9/30/2009
SENATE SEI PERSONAL BAILEY, SID	4/16/2009	7/19/2009 SESSION SITE	4685.84	4/1/2009	9/30/2009
SENATE SEI PERSONAL BAILEY, SID	8/6/2009	8/27/2009 SESSION SITE	629.37	4/1/2009	9/30/2009
SENATE SEI PERSONAL BRUNO, MI	3/30/2009	4/7/2009 SESSION SITE	1165.6	4/1/2009	9/30/2009
SENATE SEI PERSONAL BRUNO, MI	4/16/2009	7/19/2009 SESSION SITE	4410.47	4/1/2009	9/30/2009
SENATE SEI PERSONAL BRUNO, MI	8/6/2009	8/6/2009 SESSION SITE	94	4/1/2009	9/30/2009
SENATE SEI PERSONAL CURTIS, W	2/23/2009	4/7/2009 SESSION SITE	4626.23	4/1/2009	9/30/2009
SENATE SEI PERSONAL CURTIS, W	4/16/2009	7/19/2009 SESSION SITE	4987.77	4/1/2009	9/30/2009
SENATE SEI PERSONAL CURTIS, W	8/6/2009	8/6/2009 SESSION SITE	148.89	4/1/2009	9/30/2009
SENATE SEI PERSONAL DIRIENZO, .	2/23/2009	4/7/2009 SESSION SITE	3746.16	4/1/2009	9/30/2009
SENATE SEI PERSONAL DIRIENZO, .	4/16/2009	7/19/2009 SESSION SITE	4540.91	4/1/2009	9/30/2009
SENATE SEI PERSONAL DIRIENZO, .	8/6/2009	8/6/2009 SESSION SITE	96.8	4/1/2009	9/30/2009
SENATE SEI PERSONAL FEDEROFF,	3/5/2009	9/16/2009 ASSISTANT RA	31784.34	4/1/2009	9/30/2009
SENATE SEI PERSONAL HELLER, MI	3/5/2009	9/16/2009 DEPUTY SENIOR RA	37692.34	4/1/2009	9/30/2009
SENATE SEI PERSONAL KATSUR, AI	2/19/2009	4/7/2009 SESSION SITE	4707.32	4/1/2009	9/30/2009
SENATE SEI PERSONAL KATSUR, AI	4/16/2009	7/19/2009 SESSION SITE	4158.55	4/1/2009	9/30/2009
SENATE SEI PERSONAL KATSUR, AI	7/24/2009	9/2/2009 SESSION SITE	2358.1	4/1/2009	9/30/2009
SENATE SEI PERSONAL MALONEY,	3/5/2009	9/16/2009 ASSISTANT RA	26754	4/1/2009	9/30/2009
SENATE SEI PERSONAL MARTIN, W	3/5/2009	9/16/2009 SERGEANT SENIOR RA	50617.7	4/1/2009	9/30/2009
SENATE SEI PERSONAL MCHUGH,	2/23/2009	4/7/2009 SESSION SITE	4086.78	4/1/2009	9/30/2009

SENATE SEI PERSONAL MCHUGH, 4/16/2009	7/19/2009	SESSION SISA	4158.55	4/1/2009	9/30/2009
SENATE SEI PERSONAL MCHUGH, 7/29/2009	8/28/2009	SESSION SITE	939.69	4/1/2009	9/30/2009
SENATE SEI PERSONAL MILLS, JAM 2/23/2009	4/13/2009	SESSION SITE	5689.74	4/1/2009	9/30/2009
SENATE SEI PERSONAL MILLS, JAM 4/16/2009	7/19/2009	SESSION SISA	4987.77	4/1/2009	9/30/2009
SENATE SEI PERSONAL MURPHY, J, 2/22/2009	4/7/2009	SESSION SITE	4179.57	4/1/2009	9/30/2009
SENATE SEI PERSONAL MURPHY, J, 4/16/2009	7/19/2009	SESSION SISA	4987.77	4/1/2009	9/30/2009
SENATE SEI PERSONAL MURPHY, J, 8/18/2009	8/31/2009	SESSION SITE	319.05	4/1/2009	9/30/2009
SENATE SEI PERSONAL REIMER, HE 3/5/2009	9/16/2009	DEPUTY SE RA	37692.34	4/1/2009	9/30/2009
SENATE SEI PERSONAL ROSENCRA 2/20/2009	4/15/2009	SESSION SITE	5980.15	4/1/2009	9/30/2009
SENATE SEI PERSONAL ROSENCRA 4/16/2009	7/19/2009	SESSION SISA	4282.43	4/1/2009	9/30/2009
SENATE SEI PERSONAL ROSENCRA 7/20/2009	8/28/2009	SESSION SITE	1433.41	4/1/2009	9/30/2009
SENATE SEI PERSONAL SMETANA, I 2/23/2009	4/7/2009	SESSION SITE	4030.67	4/1/2009	9/30/2009
SENATE SEI PERSONAL SMETANA, I 4/16/2009	7/19/2009	SESSION SISA	4987.77	4/1/2009	9/30/2009
SENATE SEI PERSONAL SUNDSTRC 2/23/2009	4/14/2009	SESSION SITE	4838.9	4/1/2009	9/30/2009
SENATE SEI PERSONAL SUNDSTRC 4/16/2009	7/19/2009	SESSION SISA	4282.43	4/1/2009	9/30/2009
SENATE SEI PERSONAL SUNDSTRC 7/23/2009	8/21/2009	SESSION SITE	693.88	4/1/2009	9/30/2009
SENATE SEI MAINTENAI ARCH PAGING 4/7/2009		CANCELLED VENDOR	-22.93	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 4/7/2009		COFFEE AN VENDOR	159.95	4/1/2009	9/30/2009
SENATE SEI MAINTENAI J.C. PENNEY INC. 4/7/2009		UNIFORM - VENDOR	79.99	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 4/14/2009		COFFEE AN VENDOR	158.65	4/1/2009	9/30/2009
SENATE SEI MAINTENAI VERIZON WIRELESS 4/28/2009		MOBILE PH VENDOR	96.15	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 5/15/2009		COFFEE AN VENDOR	101.25	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 5/19/2009		COFFEE AN VENDOR	57.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 5/27/2009		COFFEE AN VENDOR	82.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 6/15/2009		COFFEE AN VENDOR	82.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 7/10/2009		COFFEE AN VENDOR	109.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 7/10/2009		COFFEE AN VENDOR	85.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 7/28/2009		COFFEE AN VENDOR	82.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 8/11/2009		COFFEE AN VENDOR	80.7	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 8/20/2009		COFFEE AN VENDOR	52.75	4/1/2009	9/30/2009
SENATE SEI MAINTENAI VERIZON WIRELESS 9/1/2009		MOBILE PH VENDOR	88.14	4/1/2009	9/30/2009
SENATE SEI MAINTENAI CHRIS' COFFEE SERVIC 9/21/2009		COFFEE AN VENDOR	102.5	4/1/2009	9/30/2009

SENATE SEI MAINTENAI	VERIZON WIRELESS	9/29/2009	MOBILE PH VENDOR	123.95		4/1/2009	9/30/2009
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	0.44	See Note AI	4/1/2009	9/30/2009
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	46.26	See Note AI	4/1/2009	9/30/2009
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	794.57	See Note AI	4/1/2009	9/30/2009
SENATE STI PERSONAL APPLEBEE,	3/5/2009	3/10/2009	DIRECTOR RA	3082.17		4/1/2009	9/30/2009
SENATE STI PERSONAL APPLEBEE, KRISTA R	4/29/2009		LUMP SUM VA	8318.43		4/1/2009	9/30/2009
SENATE STI PERSONAL ERKKILA, LI	3/5/2009	9/16/2009	CONFIDEN RA	32082.26		4/1/2009	9/30/2009
SENATE STI PERSONAL JACKSON, I	3/11/2009	9/16/2009	DIRECTOR SA	44461.66		4/1/2009	9/30/2009
SENATE STI MAINTENAI MCCANDLESS, PATRICI	5/27/2009		TUITION RE VENDOR	500		4/1/2009	9/30/2009
SENATE STI MAINTENAI FOGARTY, JOANNE	6/15/2009		TUITION RE VENDOR	1000		4/1/2009	9/30/2009
SENATE STI MAINTENAI GREGORY, CAROLYN	6/15/2009		TUITION RE VENDOR	984		4/1/2009	9/30/2009
SENATE STI MAINTENAI HILL, DEAN	6/15/2009		TUITION RE VENDOR	1000		4/1/2009	9/30/2009
SENATE STI MAINTENAI JOHNSON, CHRISTOPH	6/15/2009		TUITION RE VENDOR	2000		4/1/2009	9/30/2009
SENATE STI MAINTENAI LATTIN, SARA	6/15/2009		TUITION RE VENDOR	870		4/1/2009	9/30/2009
SENATE STI MAINTENAI LOGAN, ROBERT	6/15/2009		TUITION RE VENDOR	500		4/1/2009	9/30/2009
SENATE STI MAINTENAI LOGAN, ROBERT	7/10/2009		TUITION RE VENDOR	500		4/1/2009	9/30/2009
SENATE STI MAINTENAI CHARLIE'S EXPRESS ST	9/15/2009		SUBSCRIPT VENDOR	747.4		4/1/2009	9/30/2009
SENATE STI MAINTENAI HILL, DEAN	9/29/2009		TUITION RE VENDOR	1000		4/1/2009	9/30/2009
SENATE STI MAINTENAI LOGAN, ROBERT	9/29/2009		TUITION RE VENDOR	1000		4/1/2009	9/30/2009
SENATE STI ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	3640.39	See Note AI	4/1/2009	9/30/2009
SENATE STI ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	20.64	See Note AI	4/1/2009	9/30/2009
SENATE STI ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	233.38	See Note AI	4/1/2009	9/30/2009
SEN STUDE PERSONAL BANGS, SA	3/5/2009	7/8/2009	SENATE FEI SA	13090.95		4/1/2009	9/30/2009
SEN STUDE PERSONAL BELSHA, K/	9/10/2009	9/16/2009	SENATE FEI SA	581.82		4/1/2009	9/30/2009
SEN STUDE PERSONAL BRESLIN, M	9/10/2009	9/16/2009	SENATE FEI SA	581.82		4/1/2009	9/30/2009
SEN STUDE PERSONAL CHOI, VICT	9/10/2009	9/16/2009	SENATE FEI SA	581.82		4/1/2009	9/30/2009
SEN STUDE PERSONAL COHEN-ST	3/5/2009	7/8/2009	SENATE FEI SA	13818.23		4/1/2009	9/30/2009
SEN STUDE PERSONAL COLEMAN,	9/10/2009	9/16/2009	SENATE FEI SA	581.82		4/1/2009	9/30/2009
SEN STUDE PERSONAL GASS, MAT	3/5/2009	7/8/2009	SENATE FEI SA	13818.23		4/1/2009	9/30/2009
SEN STUDE PERSONAL GIFFUNI, JL	3/5/2009	7/8/2009	SENATE FEI SA	13818.23		4/1/2009	9/30/2009
SEN STUDE PERSONAL GLADD, AA	9/10/2009	9/16/2009	SENATE FEI SA	581.82		4/1/2009	9/30/2009
SEN STUDE PERSONAL HENNIGE, T	9/10/2009	9/16/2009	SENATE FEI SA	581.82		4/1/2009	9/30/2009

SEN STUDE PERSONAL HERNANDE	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL JACKSON, T	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL KHAN, MUJ	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL LEINUNG, I	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL MCGOWAN	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL MCGUINNE	3/5/2009	7/8/2009	SENATE FEI SA	13818.23	4/1/2009	9/30/2009
SEN STUDE PERSONAL MEYER, GR	3/5/2009	4/1/2009	SENATE FEI SA	3636.38	4/1/2009	9/30/2009
SEN STUDE PERSONAL MILCAREK-	3/5/2009	7/8/2009	SENATE FEI SA	13818.23	4/1/2009	9/30/2009
SEN STUDE PERSONAL NIEDZIELSKI	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL OGAR, ALV	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL PHILLIPS, E	3/5/2009	7/8/2009	SENATE FEI SA	13818.23	4/1/2009	9/30/2009
SEN STUDE PERSONAL PRICE, CAT	3/5/2009	7/8/2009	SENATE FEI SA	13818.23	4/1/2009	9/30/2009
SEN STUDE PERSONAL RATNER, BF	9/10/2009	9/16/2009	SENATE FEI SA	581.82	4/1/2009	9/30/2009
SEN STUDE PERSONAL SIMMONS,	3/5/2009	5/27/2009	SENATE FEI SA	9454.58	4/1/2009	9/30/2009
SEN STUDE PERSONAL TSAMARDIN	3/5/2009	4/19/2009	SENATE FEI SA	5381.84	4/1/2009	9/30/2009
SEN STUDE PERSONAL WATSON, C	3/5/2009	7/8/2009	SENATE FEI SA	13818.23	4/1/2009	9/30/2009
SEN STUDE ALLOCATED OPERATIONAL EXPENSES			LONG DIST.AOE	82.97	See Note A1	4/1/2009 9/30/2009
SEN STUDE PERSONAL AHMAD, AD	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL CATAGGIO,	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL COWLES, M	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL CUTLER, KI	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL DARBY, DA	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL ESON, LAU	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL FRITTOLO, I	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL GASPARD,	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL GIRDUSKY,	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL GRANDY, S	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL KOGAN, M/	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL LAMAKE, D,	3/5/2009	4/29/2009	SENATE SE: SA	2018.25	4/1/2009	9/30/2009
SEN STUDE PERSONAL MALAHOFF	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL MASON-DE	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL MATTINA, K	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009

SEN STUDE PERSONAL MAZUROVA	3/5/2009	4/29/2009	SENATE SE: SA	2018.25	4/1/2009	9/30/2009
SEN STUDE PERSONAL MITCHELL,	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL MORGAN, J	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL NOVA, ERA	3/5/2009	4/29/2009	SENATE SE: SA	2018.25	4/1/2009	9/30/2009
SEN STUDE PERSONAL PERNA, RY/	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL PERO, KYLE	3/5/2009	4/29/2009	SENATE SE: SA	2018.25	4/1/2009	9/30/2009
SEN STUDE PERSONAL SANDLER, S	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL SCHUMANI	3/5/2009	4/29/2009	SENATE SE: SA	2018.25	4/1/2009	9/30/2009
SEN STUDE PERSONAL SCHWARTZ	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL SCHWARZ,	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL SELIGSON,	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL SMITH, MA	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL STRUM, AN	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL VOGEL, LAI	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL WARREN, C	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE PERSONAL WONG, CE	3/5/2009	4/29/2009	SENATE SE: SA	2018.25	4/1/2009	9/30/2009
SEN STUDE PERSONAL WYNN, R D.	3/5/2009	4/29/2009	SENATE SE: SA	2277	4/1/2009	9/30/2009
SEN STUDE ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	15.65	See Note A1	4/1/2009 9/30/2009
OFFICE OF PERSONAL BRENNER,	3/5/2009	9/16/2009	LEAD TECH RA	38942.38	4/1/2009	9/30/2009
OFFICE OF PERSONAL FREITAS, N.	3/25/2009	9/16/2009	LEAD SYSTI SA	21175	4/1/2009	9/30/2009
OFFICE OF PERSONAL HIDALGO, I	2/26/2009	9/16/2009	LEAD TECH RA	39038.57	4/1/2009	9/30/2009
OFFICE OF PERSONAL HILL, DEAN	3/5/2009	9/16/2009	DEPUTY CH RA	40384.68	4/1/2009	9/30/2009
OFFICE OF PERSONAL HOPPIN, AI	3/5/2009	9/16/2009	CHIEF INFC SA	84307.73	4/1/2009	9/30/2009
OFFICE OF PERSONAL LEINOFF, C	3/23/2009	9/16/2009	SENIOR WE RA	33115.42	4/1/2009	9/30/2009
OFFICE OF PERSONAL YEE, BENJA	3/5/2009	9/16/2009	LEAD TECH RA	24923.14	4/1/2009	9/30/2009
OFFICE OF PERSONAL ZALEWSKI,	5/21/2009	9/16/2009	DIRECTOR RA	34614.04	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN, ANDREW	4/14/2009		LEGISLATIV VENDOR	213	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN, ANDREW	4/14/2009		LEGISLATIV VENDOR	202.8	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HIDALGO, NOEL	5/5/2009		LEGISLATIV VENDOR	709	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HIDALGO, NOEL	5/14/2009		IDENTIFICA VENDOR	152	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN, ANDREW	5/14/2009		LEGISLATIV VENDOR	213	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN, ANDREW	5/27/2009		LEGISLATIV VENDOR	324	4/1/2009	9/30/2009

OFFICE OF STAFF TRAV HOPPIN,ANDREW	5/27/2009	LEGISLATIV	VENDOR	205.65	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	6/9/2009	LEGISLATIV	VENDOR	223	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	6/9/2009	LEGISLATIV	VENDOR	205.93	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV BRENNER, KRISTA	6/15/2009	MEETING-A	VENDOR	145.14	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV BRENNER, KRISTA	7/10/2009	MEETING-A	VENDOR	216	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV BRENNER, KRISTA	7/10/2009	MEETING-A	VENDOR	87	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV BRENNER, KRISTA	7/10/2009	MEETING-A	VENDOR	210	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HIDALGO,NOEL	7/10/2009	LEGISLATIV	VENDOR	378.5	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HIDALGO,NOEL	7/10/2009	MEETING-A	VENDOR	167	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	7/10/2009	LEGISLATIV	VENDOR	193	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	7/10/2009	LEGISLATIV	VENDOR	193	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	7/10/2009	LEGISLATIV	VENDOR	118.9	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	7/10/2009	LEGISLATIV	VENDOR	378	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	7/10/2009	LEGISLATIV	VENDOR	87	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	7/10/2009	LEGISLATIV	VENDOR	231	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV LEINOFF,CRAIG	7/10/2009	IDENTIFICA	VENDOR	87	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV LEINOFF,CRAIG	7/21/2009	IDENTIFICA	VENDOR	87	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV BRENNER, KRISTA	7/28/2009	IDENTIFICA	VENDOR	87	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	8/20/2009	LEGISLATIV	VENDOR	87	4/1/2009	9/30/2009
OFFICE OF STAFF TRAV HOPPIN,ANDREW	9/21/2009	LEGISLATIV	VENDOR	96	4/1/2009	9/30/2009
OFFICE OF ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	342.12	See Note A1	4/1/2009 9/30/2009
SENATE TE( PERSONAL ADAMS, KA	3/5/2009	9/16/2009	TECHNICAL RA	22037.82	4/1/2009	9/30/2009
SENATE TE( PERSONAL BELL, JAME	3/5/2009	9/16/2009	DIRECTOR, RA	70988.12	4/1/2009	9/30/2009
SENATE TE( PERSONAL BIERNACKI	3/5/2009	9/16/2009	MANAGER : RA	39900	4/1/2009	9/30/2009
SENATE TE( PERSONAL BOMBARD,	3/5/2009	9/16/2009	TECHNICAL RA	32073.16	4/1/2009	9/30/2009
SENATE TE( PERSONAL BRUNO, CC	3/5/2009	9/16/2009	OFFICE SUI RA	18850.86	4/1/2009	9/30/2009
SENATE TE( PERSONAL CLOUSE, M	3/5/2009	9/16/2009	MANAGER ( RA	44465.12	4/1/2009	9/30/2009
SENATE TE( PERSONAL CONWAY, H	5/18/2009	9/16/2009	OFFICE SUI RA	11173.11	4/1/2009	9/30/2009
SENATE TE( PERSONAL COSTANTIN	3/5/2009	6/30/2009	TECHNICAL RA	12442.56	4/1/2009	9/30/2009
SENATE TE( PERSONAL COSTANTINO, PETER	8/19/2009	LUMP SUM	VA	4194.12	4/1/2009	9/30/2009
SENATE TE( PERSONAL DAVI, BARB	3/5/2009	9/16/2009	SENIOR OF RA	25609.36	4/1/2009	9/30/2009
SENATE TE( PERSONAL DECRESCE	5/18/2009	9/16/2009	OFFICE SUI RA	12130.8	4/1/2009	9/30/2009

SENATE TE( PERSONAL DEL TORTO	3/5/2009	9/16/2009	NETWORK : RA	31160.92	4/1/2009	9/30/2009
SENATE TE( PERSONAL ESPOSITO,	3/5/2009	9/16/2009	TECHNICAI RA	21960.12	4/1/2009	9/30/2009
SENATE TE( PERSONAL FAGAN, MA	3/5/2009	3/15/2009	CLERK RA	807.7	4/1/2009	9/30/2009
SENATE TE( PERSONAL FLEMING, J	3/5/2009	9/16/2009	SENIOR OF RA	30679.04	4/1/2009	9/30/2009
SENATE TE( PERSONAL GARRISON	3/5/2009	9/16/2009	SUPERVISC RA	21779.8	4/1/2009	9/30/2009
SENATE TE( PERSONAL GORDINIEF	3/5/2009	9/16/2009	SUPERVISC SA	18500.64	4/1/2009	9/30/2009
SENATE TE( PERSONAL HILSTRO-A	3/5/2009	9/16/2009	SECRETAR` RA	15946	4/1/2009	9/30/2009
SENATE TE( PERSONAL KROMS, M/	3/5/2009	9/16/2009	OFFICE MA RA	30341.5	4/1/2009	9/30/2009
SENATE TE( PERSONAL LAFALCE, JI	3/5/2009	9/16/2009	SENIOR CC RA	19558.84	4/1/2009	9/30/2009
SENATE TE( PERSONAL LONGO, LI	3/5/2009	3/31/2009	OFFICE SUI RA	3192.61	4/1/2009	9/30/2009
SENATE TE( PERSONAL LONGO, LINDA J		5/27/2009	LUMP SUM VA	2499.54	4/1/2009	9/30/2009
SENATE TE( PERSONAL LOSS, WILL	3/5/2009	9/16/2009	MANAGER ( RA	73553.2	4/1/2009	9/30/2009
SENATE TE( PERSONAL MARKS, DE	3/5/2009	9/16/2009	SECURITY ( RA	31166.8	4/1/2009	9/30/2009
SENATE TE( PERSONAL MOORE, M,	3/5/2009	9/16/2009	ASSISTANT RA	22741.6	4/1/2009	9/30/2009
SENATE TE( PERSONAL OARE, JOSI	3/5/2009	3/31/2009	OFFICE SUI RA	2848.56	4/1/2009	9/30/2009
SENATE TE( PERSONAL OARE, JOSEPH N		5/27/2009	LUMP SUM VA	720.45	4/1/2009	9/30/2009
SENATE TE( PERSONAL PEPE, KARI	3/5/2009	4/10/2009	OFFICE SUI RA	4010.85	4/1/2009	9/30/2009
SENATE TE( PERSONAL PEPE, KARI A		5/27/2009	LUMP SUM VA	653.02	4/1/2009	9/30/2009
SENATE TE( PERSONAL PETERSON	3/5/2009	9/16/2009	ADMINISTR RA	21557.9	4/1/2009	9/30/2009
SENATE TE( PERSONAL REDMOND,	3/5/2009	9/16/2009	SENIOR OF RA	27141.8	4/1/2009	9/30/2009
SENATE TE( PERSONAL REED, ROB	3/5/2009	9/16/2009	SUPV SYSTI RA	59349.36	4/1/2009	9/30/2009
SENATE TE( PERSONAL SAINTIL, FA	3/19/2009	9/16/2009	WEB SUPP( RA	31508.75	4/1/2009	9/30/2009
SENATE TE( PERSONAL SESTITO, JC	3/5/2009	9/16/2009	SENIOR OF RA	31887.8	4/1/2009	9/30/2009
SENATE TE( PERSONAL SIERZEGA,	3/5/2009	9/16/2009	COORDINA RA	29093.54	4/1/2009	9/30/2009
SENATE TE( PERSONAL SPEZIALE, J	3/5/2009	9/16/2009	TECHNICAI RA	20677.58	4/1/2009	9/30/2009
SENATE TE( PERSONAL STEPHENS	3/5/2009	9/16/2009	DATA COMI RA	35952	4/1/2009	9/30/2009
SENATE TE( PERSONAL WALSH, SC	3/5/2009	9/16/2009	OFFICE SUI RA	27730.78	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC		4/7/2009	COMPUTE F VENDOR	1927	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC		4/7/2009	COMPUTE F VENDOR	258.9	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC		4/7/2009	COMPUTE F VENDOR	422	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ARCH PAGING		4/7/2009	PAGER LEA VENDOR	20.8	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ASAP SOFTWARE		4/7/2009	COMPUTE F VENDOR	1409.89	4/1/2009	9/30/2009

SENATE TE( MAINTENA( CDW-G	4/7/2009	COMPUTEF VENDOR	67.99	4/1/2009	9/30/2009
SENATE TE( MAINTENA( CENTRAL DESKTOP INC	4/7/2009	COMPUTEF VENDOR	1506	4/1/2009	9/30/2009
SENATE TE( MAINTENA( COM TECH INC	4/7/2009	COMPUTEF VENDOR	211.75	4/1/2009	9/30/2009
SENATE TE( MAINTENA( DELL MARKETING L.P.	4/7/2009	COMPUTEF VENDOR	525	4/1/2009	9/30/2009
SENATE TE( MAINTENA( EXECUTIVE COLOR SY\$	4/7/2009	PRINTER M. VENDOR	1500	4/1/2009	9/30/2009
SENATE TE( MAINTENA( HEWLETT PACKARD	4/7/2009	COMPUTEF VENDOR	725.32	4/1/2009	9/30/2009
SENATE TE( MAINTENA( IBM CORPORATION	4/7/2009	COMPUTEF VENDOR	7786.54	4/1/2009	9/30/2009
SENATE TE( MAINTENA( OFFICEMAX INCORPOF	4/7/2009	COMPUTEF VENDOR	724	4/1/2009	9/30/2009
SENATE TE( MAINTENA( ORACLE USA, INC	4/7/2009	SOFTWARE VENDOR	3506.25	4/1/2009	9/30/2009
SENATE TE( MAINTENA( PERSONAL DEMOCRAC	4/7/2009	CONSULTI( VENDOR	20000	4/1/2009	9/30/2009
SENATE TE( MAINTENA( REAL NETWORK, INC.	4/7/2009	SOFTWARE VENDOR	9574	4/1/2009	9/30/2009
SENATE TE( MAINTENA( STAPLES INC., AND SUI	4/7/2009	COMPUTEF VENDOR	248.8	4/1/2009	9/30/2009
SENATE TE( MAINTENA( STAPLES INC., AND SUI	4/7/2009	COMPUTEF VENDOR	999	4/1/2009	9/30/2009
SENATE TE( MAINTENA( TANTAQUIDGEON OFFI	4/7/2009	COMPUTEF VENDOR	1093.8	4/1/2009	9/30/2009
SENATE TE( MAINTENA( VERIZON WIRELESS	4/7/2009	TELECOMM VENDOR	199.99	4/1/2009	9/30/2009
SENATE TE( MAINTENA( AT&T MOBILITY II, LLC	4/14/2009	ON-LINE C( VENDOR	170.57	4/1/2009	9/30/2009
SENATE TE( MAINTENA( B&H FOTO & ELECTROI	4/14/2009	COMPUTEF VENDOR	34.9	4/1/2009	9/30/2009
SENATE TE( MAINTENA( E.NFRASTRUCTURE TE(	4/14/2009	WEB DESIG VENDOR	5225	4/1/2009	9/30/2009
SENATE TE( MAINTENA( OPEN TEXT INC. HUMM	4/14/2009	SOFTWARE VENDOR	59.4	4/1/2009	9/30/2009
SENATE TE( MAINTENA( STAPLES INC., AND SUI	4/14/2009	OFFICE MA VENDOR	259.88	4/1/2009	9/30/2009
SENATE TE( MAINTENA( VERIZON WIRELESS	4/14/2009	ON-LINE C( VENDOR	4523.53	4/1/2009	9/30/2009
SENATE TE( MAINTENA( APPLE COMPUTER INC	4/20/2009	COMPUTEF VENDOR	2614	4/1/2009	9/30/2009
SENATE TE( MAINTENA( APPLE COMPUTER INC	4/20/2009	COMPUTEF VENDOR	159.9	4/1/2009	9/30/2009
SENATE TE( MAINTENA( B&H FOTO & ELECTROI	4/20/2009	COMPUTEF VENDOR	349	4/1/2009	9/30/2009
SENATE TE( MAINTENA( BELL, JAMES	4/20/2009	REIMBURSI VENDOR	40.57	4/1/2009	9/30/2009
SENATE TE( MAINTENA( TANTAQUIDGEON OFFI	4/20/2009	COMPUTEF VENDOR	14900.43	4/1/2009	9/30/2009
SENATE TE( MAINTENA( AT&T MOBILITY II, LLC	4/28/2009	LICENSE FE VENDOR	5399.1	4/1/2009	9/30/2009
SENATE TE( MAINTENA( CDW-G	4/28/2009	COMPUTEF VENDOR	477	4/1/2009	9/30/2009
SENATE TE( MAINTENA( PBWIKI	4/28/2009	ON-LINE C( VENDOR	480	4/1/2009	9/30/2009
SENATE TE( MAINTENA( SIRIUS COMPUTER SOI	4/28/2009	CONSULTI( VENDOR	175	4/1/2009	9/30/2009
SENATE TE( MAINTENA( STAPLES INC., AND SUI	4/28/2009	OFFICE SUI VENDOR	20.16	4/1/2009	9/30/2009
SENATE TE( MAINTENA( TANTAQUIDGEON OFFI	4/28/2009	COMPUTEF VENDOR	3397.18	4/1/2009	9/30/2009

SENATE TE( MAINTENAI	VERIZON WIRELESS	4/28/2009	MOBILE PH VENDOR	3247.23	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	VERIZON WIRELESS	4/28/2009	TELECOMM VENDOR	1799.4	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	ARCH PAGING	5/5/2009	PAGER LEA VENDOR	20.8	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	BIERNACKI, JASON	5/5/2009	REIMBURSI VENDOR	500	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	CORNING DATA SERVIC	5/5/2009	OFFICE MA VENDOR	6270	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	5/5/2009	CONSULTII VENDOR	11968.89	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	INFOPRINT SOLUTIONS	5/5/2009	OFFICE MA VENDOR	644	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	JDTECK INC	5/5/2009	TELECOMM VENDOR	324	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	LIGHT & POWER COMM	5/5/2009	WEB SITE D VENDOR	714.38	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	LIGHT & POWER COMM	5/5/2009	WEB SITE M VENDOR	2880	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SIRIUS COMPUTER SOI	5/5/2009	CONSULTII VENDOR	175	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	STAPLES INC., AND SUI	5/5/2009	COMPUTEF VENDOR	4873.5	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	VERIZON WIRELESS	5/5/2009	ON-LINE C( VENDOR	4034.17	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	CDW-G	5/15/2009	COMPUTEF VENDOR	375	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	CDW-G	5/15/2009	COMPUTEF VENDOR	60	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	HEWLETT PACKARD	5/15/2009	COMPUTEF VENDOR	20	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	OFFICEMAX INCORPOF	5/15/2009	COMPUTEF VENDOR	356.4	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	OPEN TEXT INC. HUMM	5/15/2009	SOFTWARE VENDOR	465.3	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	STAPLES INC., AND SUI	5/15/2009	OFFICE SUI VENDOR	10.08	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	VERIZON WIRELESS	5/15/2009	SHIPPING/IVENDOR	31.98	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	APPLE COMPUTER INC	5/19/2009	COMPUTEF VENDOR	190	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	ASAP SOFTWARE	5/19/2009	COMPUTEF VENDOR	543.45	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	CDW-G	5/19/2009	COMPUTEF VENDOR	172.59	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	DELL MARKETING L.P.	5/19/2009	COMPUTEF VENDOR	1220.9	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	OFFICE DEPOT, INC.	5/19/2009	COPIER PA VENDOR	34.24	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	AMTRAK TICKET OFFICI	5/27/2009	TRAIN TICK VENDOR	660	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	APPLE COMPUTER INC	5/27/2009	COMPUTEF VENDOR	239	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	DELL MARKETING L.P.	5/27/2009	COMPUTEF VENDOR	1570.56	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	5/27/2009	COMPUTEF VENDOR	7786.54	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	5/27/2009	CONSULTII VENDOR	25647.6	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	MOGULUS LLC	5/27/2009	ON-LINE C( VENDOR	250	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	RESEARCH IN MOTION	5/27/2009	SOFTWARE VENDOR	3842.5	4/1/2009	9/30/2009

SENATE TE( MAINTENAI SYNC SORT, INCORPORATED	5/27/2009	LICENSE FE	VENDOR	289	4/1/2009	9/30/2009
SENATE TE( MAINTENAI AT&T MOBILITY II, LLC	6/1/2009	ON-LINE C	VENDOR	161.5	4/1/2009	9/30/2009
SENATE TE( MAINTENAI B&H FOTO & ELECTRO	6/1/2009	COMPUTE	F VENDOR	342.02	4/1/2009	9/30/2009
SENATE TE( MAINTENAI EXECUTIVE COLOR SY	6/1/2009	OFFICE MA	VENDOR	860	4/1/2009	9/30/2009
SENATE TE( MAINTENAI STAPLES INC., AND SUI	6/1/2009	COMPUTE	F VENDOR	875	4/1/2009	9/30/2009
SENATE TE( MAINTENAI STAPLES INC., AND SUI	6/1/2009	OFFICE SUI	VENDOR	104.99	4/1/2009	9/30/2009
SENATE TE( MAINTENAI IBM CORPORATION	6/2/2009	COMPUTE	F VENDOR	59642	4/1/2009	9/30/2009
SENATE TE( MAINTENAI MCI DBA VERIZON BUS	6/2/2009	ON-LINE C	VENDOR	6448.85	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SIRIUS COMPUTER SOI	6/2/2009	CONSULTI	VENDOR	3062.5	4/1/2009	9/30/2009
SENATE TE( MAINTENAI VERIZON WIRELESS	6/2/2009	ON-LINE C	VENDOR	12340.98	4/1/2009	9/30/2009
SENATE TE( MAINTENAI AT&T MOBILITY II, LLC	6/9/2009	ON-LINE C	VENDOR	176.35	4/1/2009	9/30/2009
SENATE TE( MAINTENAI DELL MARKETING L.P.	6/9/2009	COMPUTE	F VENDOR	509	4/1/2009	9/30/2009
SENATE TE( MAINTENAI HEWLETT PACKARD	6/9/2009	COMPUTE	F VENDOR	2819.24	4/1/2009	9/30/2009
SENATE TE( MAINTENAI OFFICE DEPOT, INC.	6/9/2009	RETURNED	VENDOR	-34.24	4/1/2009	9/30/2009
SENATE TE( MAINTENAI VERIZON WIRELESS	6/9/2009	ON-LINE C	VENDOR	43.17	4/1/2009	9/30/2009
SENATE TE( MAINTENAI B&H FOTO & ELECTRO	6/15/2009	COMPUTE	F VENDOR	372.95	4/1/2009	9/30/2009
SENATE TE( MAINTENAI CDW-G	6/15/2009	COMPUTE	F VENDOR	472.08	4/1/2009	9/30/2009
SENATE TE( MAINTENAI OFFICE DEPOT, INC.	6/15/2009	OFFICE SUI	VENDOR	75.97	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVANCED TECHNOLC	7/10/2009	COMPUTE	F VENDOR	95	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVANCED TECHNOLC	7/10/2009	COMPUTE	F VENDOR	124.2	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVOMATIC LLC	7/10/2009	WEB HOSTI	VENDOR	1670	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVOMATIC LLC	7/10/2009	WEBSITE D	VENDOR	14850	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC	7/10/2009	COMPUTE	F VENDOR	6498.6	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC	7/10/2009	COMPUTE	F VENDOR	3797	4/1/2009	9/30/2009
SENATE TE( MAINTENAI AT&T MOBILITY II, LLC	7/10/2009	ON-LINE C	VENDOR	221.64	4/1/2009	9/30/2009
SENATE TE( MAINTENAI CORNING DATA SERVIC	7/10/2009	OFFICE MA	VENDOR	1520	4/1/2009	9/30/2009
SENATE TE( MAINTENAI DLT SOLUTIONS, INC. /	7/10/2009	SOFTWARE	VENDOR	840.79	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ECHODITTO INC	7/10/2009	WEB DESIG	VENDOR	11509	4/1/2009	9/30/2009
SENATE TE( MAINTENAI GOVERNMENT RESPON	7/10/2009	SOFTWARE	VENDOR	9000	4/1/2009	9/30/2009
SENATE TE( MAINTENAI GRAINGER DIV. OF W.V	7/10/2009	MAINTENAI	VENDOR	230.04	4/1/2009	9/30/2009
SENATE TE( MAINTENAI HEWLETT PACKARD	7/10/2009	COMPUTE	F VENDOR	224827.3	4/1/2009	9/30/2009
SENATE TE( MAINTENAI IBM CORPORATION	7/10/2009	PRINTER H	VENDOR	173437.4	4/1/2009	9/30/2009

SENATE TE( MAINTENAI	INFOPRINT SOLUTIONS	7/10/2009	OFFICE MA VENDOR	9701.04	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	MOGULUS LLC	7/10/2009	ON-LINE C(VENDOR	250	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	ORACLE USA, INC	7/10/2009	SOFTWARE VENDOR	3174.34	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SIRIUS COMPUTER SOI	7/10/2009	CONSULTI(VENDOR	262.5	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SIRIUS COMPUTER SOI	7/10/2009	CONSULTI(VENDOR	175	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SIRIUS COMPUTER SOI	7/10/2009	SOFTWARE VENDOR	7616.24	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SYNCSORT, INCORPOF	7/10/2009	LICENSE FE VENDOR	289	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	TANTAQUIDGEON OFFI	7/10/2009	OFFICE SUI VENDOR	457.32	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	THE WALTERS CO.	7/10/2009	AIR CONDI(VENDOR	4142.5	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	VERIZON WIRELESS	7/10/2009	ON-LINE C(VENDOR	7735.68	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	ADVANCED TECHNOLC	7/21/2009	COMPUTE(VENDOR	871	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	7/21/2009	COMPUTE(VENDOR	15573.08	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	7/21/2009	CONSULTI(VENDOR	2671.63	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	ORACLE USA, INC	7/21/2009	SOFTWARE VENDOR	3506.25	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SYNCSORT, INCORPOF	7/21/2009	LICENSE FE VENDOR	289	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	TANTAQUIDGEON OFFI	7/21/2009	COMPUTE(VENDOR	3225	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	THE WALTERS CO.	7/21/2009	AIR CONDI(VENDOR	5720	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	CDW-G	7/28/2009	AV SUPPLIE VENDOR	30	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	E.NFRASTRUCTURE TE(	7/28/2009	CONSULTI(VENDOR	8075	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	ECHODITTO INC	7/28/2009	WEB DESIG VENDOR	29000	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	7/28/2009	COMPUTE(VENDOR	48342	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	TANTAQUIDGEON OFFI	7/28/2009	OFFICE SUI VENDOR	489.24	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	AT&T MOBILITY II, LLC	8/4/2009	ON-LINE C(VENDOR	191.99	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	MCI DBA VERIZON BUS	8/4/2009	ON-LINE C(VENDOR	6484.02	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	MOGULUS LLC	8/4/2009	ON-LINE C(VENDOR	1324.02	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	OFFICEMAX INCORPOF	8/4/2009	COMPUTE(VENDOR	623.96	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	SIRIUS COMPUTER SOI	8/4/2009	CONSULTI(VENDOR	87.5	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	VERIZON WIRELESS	8/4/2009	ON-LINE C(VENDOR	8713.83	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	APPLE COMPUTER INC	8/11/2009	COMPUTE(VENDOR	232	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	BEST BUY COMPANY, II	8/11/2009	COMPUTE(VENDOR	82.4	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	IBM CORPORATION	8/11/2009	COMPUTE(VENDOR	7786.54	4/1/2009	9/30/2009
SENATE TE( MAINTENAI	MCI DBA VERIZON BUS	8/11/2009	ON-LINE C(VENDOR	19306.98	4/1/2009	9/30/2009

SENATE TE( MAINTENAI OFFICEMAX INCORPOF	8/11/2009	COMPUTEF	VENDOR	689.8	4/1/2009	9/30/2009
SENATE TE( MAINTENAI PRESS ASSOCIATION II	8/11/2009	AP WIRE SE	VENDOR	10845.14	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVANCED TECHNOLC	8/20/2009	COMPUTEF	VENDOR	690	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SIRIUS COMPUTER SOI	8/20/2009	COMPUTEF	VENDOR	94	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SIRIUS COMPUTER SOI	8/25/2009	COMPUTEF	VENDOR	446.28	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SOFTQUEST CORPORA	8/25/2009	SOFTWARE	VENDOR	4608	4/1/2009	9/30/2009
SENATE TE( MAINTENAI TANTAQUIDGEON OFFI	8/25/2009	COMPUTEF	VENDOR	1778.05	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC	9/1/2009	COMPUTEF	VENDOR	116	4/1/2009	9/30/2009
SENATE TE( MAINTENAI AVALON BUSINESS SY\$	9/1/2009	SOFTWARE	VENDOR	2990	4/1/2009	9/30/2009
SENATE TE( MAINTENAI BRONTO SOFTWARE IN	9/1/2009	COMPUTEF	VENDOR	1191.65	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ORACLE USA, INC	9/1/2009	SOFTWARE	VENDOR	1274.63	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SYNCSORT, INCORPOF	9/1/2009	LICENSE FE	VENDOR	289	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVANCED TECHNOLC	9/9/2009	COMPUTEF	VENDOR	958.6	4/1/2009	9/30/2009
SENATE TE( MAINTENAI AMTRAK TICKET OFFICI	9/9/2009	TRAIN TICK	VENDOR	660	4/1/2009	9/30/2009
SENATE TE( MAINTENAI AT&T MOBILITY II, LLC	9/14/2009	ON-LINE C(	VENDOR	184.95	4/1/2009	9/30/2009
SENATE TE( MAINTENAI MOGULUS LLC	9/14/2009	ON-LINE C(	VENDOR	910.02	4/1/2009	9/30/2009
SENATE TE( MAINTENAI VERIZON WIRELESS	9/14/2009	ON-LINE C(	VENDOR	43.01	4/1/2009	9/30/2009
SENATE TE( MAINTENAI IBM CORPORATION	9/15/2009	COMPUTEF	VENDOR	7786.54	4/1/2009	9/30/2009
SENATE TE( MAINTENAI MCI DBA VERIZON BUS	9/15/2009	ON-LINE C(	VENDOR	6484.02	4/1/2009	9/30/2009
SENATE TE( MAINTENAI ADVOMATIC LLC	9/21/2009	WEB HOSTI	VENDOR	1470	4/1/2009	9/30/2009
SENATE TE( MAINTENAI BRONTO SOFTWARE IN	9/21/2009	COMPUTEF	VENDOR	2393.3	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SIRIUS COMPUTER SOI	9/21/2009	COMPUTEF	VENDOR	190843.4	4/1/2009	9/30/2009
SENATE TE( MAINTENAI SYNCSORT, INCORPOF	9/21/2009	LICENSE FE	VENDOR	289	4/1/2009	9/30/2009
SENATE TE( MAINTENAI VERIZON WIRELESS	9/21/2009	ON-LINE C(	VENDOR	8919.86	4/1/2009	9/30/2009
SENATE TE( MAINTENAI APPLE COMPUTER INC	9/29/2009	COMPUTEF	VENDOR	290	4/1/2009	9/30/2009
SENATE TE( MAINTENAI CHARLIE'S EXPRESS S1	9/29/2009	SUBSCRIPT	VENDOR	932.4	4/1/2009	9/30/2009
SENATE TE( MAINTENAI VERIZON WIRELESS	9/29/2009	TELECOMM	VENDOR	78.98	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BIERNACKI, JASON	4/7/2009	LEGISLATIV	VENDOR	13	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BRUNO, COLLEEN	4/7/2009	LEGISLATIV	VENDOR	13	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV REDMOND, ROSALIND,	4/7/2009	LEGISLATIV	VENDOR	13	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BIERNACKI, JASON	4/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BIERNACKI, JASON	4/15/2009	LEGISLATIV	VENDOR	13	4/1/2009	9/30/2009

SENATE TE( STAFF TRAV	CLOUSE, MARY	4/15/2009	LEGISLATIV	VENDOR	74	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	HILSTRO-AGANS, HELE	4/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	SESTITO, JOANNE	4/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	SIERZEGA, KIMBERLY	4/15/2009	LEGISLATIV	VENDOR	74	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	STEPHENSON, EDWAR	4/15/2009	LEGISLATIV	VENDOR	13	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	SIERZEGA, KIMBERLY	5/5/2009	PICK-UP OF	VENDOR	76	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	STEPHENSON, EDWAR	5/5/2009	LEGISLATIV	VENDOR	170.8	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BIERNACKI, JASON	5/14/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	ADAMS, KAREN	5/19/2009	LEGISLATIV	VENDOR	92.3	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BIERNACKI, JASON	5/19/2009	LEGISLATIV	VENDOR	384	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BRUNO, COLLEEN	5/19/2009	LEGISLATIV	VENDOR	258	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	REDMOND, ROSALIND,	5/19/2009	LEGISLATIV	VENDOR	317	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BELL, JAMES	5/27/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BELL, JAMES	5/27/2009	LEGISLATIV	VENDOR	182	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BELL, JAMES	5/27/2009	LEGISLATIV	VENDOR	317	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BIERNACKI, JASON	5/27/2009	LEGISLATIV	VENDOR	70	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BIERNACKI, JASON	6/2/2009	LEGISLATIV	VENDOR	111	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	DAVI, BARBARA	6/2/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	ESPOSITO, AUDREY	6/2/2009	LEGISLATIV	VENDOR	186	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	SESTITO, JOANNE	6/2/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	SIERZEGA, KIMBERLY	6/2/2009	LEGISLATIV	VENDOR	186	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	STEPHENSON, EDWAR	6/2/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	DEL TORTO, JOSEPH	6/9/2009	LEGISLATIV	VENDOR	251.51	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BIERNACKI, JASON	6/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	DAVI, BARBARA	6/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	DECRESCENZO, DEAN	6/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	STEPHENSON, EDWAR	6/15/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	BIERNACKI, JASON	7/10/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	CONWAY, KAITLIN	7/10/2009	PICK-UP OF	VENDOR	68	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	DAVI, BARBARA	7/10/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	DECRESCENZO, DEAN	7/10/2009	LEGISLATIV	VENDOR	64	4/1/2009	9/30/2009
SENATE TE( STAFF TRAV	SIERZEGA, KIMBERLY	7/10/2009	LEGISLATIV	VENDOR	76	4/1/2009	9/30/2009

SENATE TE( STAFF TRAV CONWAY, KAITLIN	7/21/2009	LEGISLATIV	VENDOR	13		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV SESTITO, JOANNE	7/21/2009	LEGISLATIV	VENDOR	13		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DECRESCENZO, DEAN	8/4/2009	LEGISLATIV	VENDOR	13		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BRUNO, COLLEEN	8/11/2009	LEGISLATIV	VENDOR	64		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DAVI, BARBARA	8/11/2009	LEGISLATIV	VENDOR	64		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DECRESCENZO, DEAN	8/11/2009	LEGISLATIV	VENDOR	64		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DECRESCENZO, DEAN	9/9/2009	LEGISLATIV	VENDOR	13		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DEL TORTO, JOSEPH	9/15/2009	LEGISLATIV	VENDOR	40.7		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DEL TORTO, JOSEPH	9/15/2009	LEGISLATIV	VENDOR	81.4		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV SIERZEGA, KIMBERLY	9/15/2009	LEGISLATIV	VENDOR	13		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BRUNO, COLLEEN	9/21/2009	COMPUTE F	VENDOR	333.75		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV BRUNO, COLLEEN	9/21/2009	LEGISLATIV	VENDOR	64		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DEL TORTO, JOSEPH	9/21/2009	LEGISLATIV	VENDOR	64		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV DECRESCENZO, DEAN	9/29/2009	LEGISLATIV	VENDOR	64		4/1/2009	9/30/2009
SENATE TE( STAFF TRAV REDMOND, ROSALIND,	9/29/2009	LEGISLATIV	VENDOR	314.5		4/1/2009	9/30/2009
SENATE TE( ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	189.05	See Note A1	4/1/2009	9/30/2009
SENATE TE( ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	285.56	See Note A1	4/1/2009	9/30/2009
SENATE TE( ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	197.18	See Note A1	4/1/2009	9/30/2009
SENATE TE( ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	4420.51	See Note A1	4/1/2009	9/30/2009
STS/BUSINI PERSONAL BOUCHER, 3/5/2009	9/16/2009	PROGRAMI	RA	26923.12		4/1/2009	9/30/2009
STS/BUSINI PERSONAL BRENNAN, 3/5/2009	9/16/2009	ADMINISTR	RA	14336.84		4/1/2009	9/30/2009
STS/BUSINI PERSONAL GARDNER, 3/5/2009	9/16/2009	MGR, DATA	RA	57391.18		4/1/2009	9/30/2009
STS/BUSINI PERSONAL GOULD, SH 3/5/2009	9/16/2009	APPLICATIO	RA	41774.04		4/1/2009	9/30/2009
STS/BUSINI PERSONAL HEITNER, B 3/5/2009	9/16/2009	SENIOR PR	RA	37410.52		4/1/2009	9/30/2009
STS/BUSINI PERSONAL HURD, DEL 3/5/2009	9/16/2009	APPLICATIO	RA	41774.04		4/1/2009	9/30/2009
STS/BUSINI PERSONAL KUMAR, AR 3/5/2009	3/31/2009	PROGRAMI	RA	3935.71		4/1/2009	9/30/2009
STS/BUSINI PERSONAL KUMAR, ARBIND	5/27/2009	LUMP SUM	VA	4919.64		4/1/2009	9/30/2009
STS/BUSINI PERSONAL LAMALFA, F 3/5/2009	9/16/2009	MIS PROJE	RA	62350.68		4/1/2009	9/30/2009
STS/BUSINI PERSONAL PHILLIPS, E 3/5/2009	9/16/2009	PROGRAMI	RA	33272.82		4/1/2009	9/30/2009
STS/BUSINI MAINTENAI ORACLE USA, INC	6/1/2009	SOFTWARE	VENDOR	1274.61		4/1/2009	9/30/2009
STS/BUSINI ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	130.82	See Note A1	4/1/2009	9/30/2009
STS/BUSINI ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	4.02	See Note A1	4/1/2009	9/30/2009

STS/BUSIN: ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	296.72	See Note A1	4/1/2009	9/30/2009
STS/TELEC: PERSONAL DILORENZO	3/5/2009	9/16/2009 TELECOMM RA	27602.82		4/1/2009	9/30/2009
STS/TELEC: PERSONAL EZELL, JOHN	3/5/2009	9/16/2009 ASSNT. TEL RA	30892.54		4/1/2009	9/30/2009
STS/TELEC: PERSONAL KEELER, ANN	3/5/2009	6/30/2009 TELECOMM RA	19111.15		4/1/2009	9/30/2009
STS/TELEC: PERSONAL KEELER, ANN M		8/19/2009 LUMP SUM VA	6441.96		4/1/2009	9/30/2009
STS/TELEC: PERSONAL MAJKUT, ROBERT	3/5/2009	9/16/2009 TELECOMM RA	55798.68		4/1/2009	9/30/2009
STS/TELEC: PERSONAL MORIN, LISA	3/5/2009	9/16/2009 TELECOMM RA	37247.42		4/1/2009	9/30/2009
STS/TELEC: PERSONAL ROCHLER, ROBERT	3/5/2009	9/16/2009 TELECOMM RA	22551.76		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE AT&T DIRECT MARKETIN	4/7/2009	TELEPHON VENDOR	2471.35		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE CABLEVISION SYSTEMS	4/7/2009	ON-LINE C VENDOR	74.95		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE MAC SOURCE COMMUN	4/7/2009	TELEPHON VENDOR	18385.62		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE TIME WARNER CABLE	4/7/2009	CANCELLA VENDOR	-36.06		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE TW TELECOM HOLDING	4/7/2009	TELEPHON VENDOR	761.39		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE VERIZON NETWORK IN	4/7/2009	ON-LINE C VENDOR	39.99		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE JOURNAL VOUCHER	4/9/2009	TELEPHON VENDOR	503.25		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE JOURNAL VOUCHER	4/9/2009	TELEPHON VENDOR	2400		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE AT&T DIRECT MARKETIN	4/14/2009	TELEPHON VENDOR	421.97		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE B-LANN EQUIPMENT CO	4/14/2009	FIRE SUPPF VENDOR	395		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE CIT COMMUNICATIONS	4/14/2009	TELECOMM VENDOR	31856.69		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE VERIZON	4/14/2009	TELEPHON VENDOR	16736.56		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE MAC SOURCE COMMUN	4/20/2009	TELEPHON VENDOR	18385.62		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE MAC SOURCE COMMUN	4/28/2009	INSTALLATI VENDOR	482.2		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE VERIZON WIRELESS	4/28/2009	MOBILE PH VENDOR	29.85		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE ANSWERPHONE, INC.	5/5/2009	ANSWERIN VENDOR	105.58		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE ARCH PAGING	5/5/2009	PAGER LEA VENDOR	75		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE AT&T	5/5/2009	TELEPHON VENDOR	36214.4		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE AT&T DIRECT MARKETIN	5/5/2009	TELEPHON VENDOR	4154.88		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE AVAYA	5/5/2009	TELEPHON VENDOR	12047.06		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE CIT COMMUNICATIONS	5/5/2009	TELECOMM VENDOR	31856.69		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE GRIMMERS ELECTRIC	5/5/2009	TELECOMM VENDOR	300		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE MID-HUDSON CABLE	5/5/2009	CABLE TV S VENDOR	24.05		4/1/2009	9/30/2009
STS/TELEC: MAINTENANCE TIME WARNER CABLE	5/5/2009	ON-LINE C VENDOR	440.91		4/1/2009	9/30/2009

STS/TELEC: MAINTENAI TW TELECOM HOLDINC	5/5/2009	TELEPHON VENDOR	887.79	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON NETWORK IN	5/5/2009	ON-LINE C(VENDOR	39.99	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	5/13/2009	CANCELLA' VENDOR	-32.82	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	5/13/2009	PAYMENT F VENDOR	-2.52	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ADVANCED TECHNOLC	5/15/2009	TELECOMM VENDOR	888	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI GRIMMERS ELECTRIC	5/15/2009	TELECOMM VENDOR	41.95	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	5/19/2009	TELEPHON VENDOR	83.85	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	5/19/2009	TELEPHON VENDOR	18385.62	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TANTAQUIDGEON OFFI	5/19/2009	OFFICE SUI VENDOR	161.32	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	5/19/2009	ON-LINE C(VENDOR	754	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	5/19/2009	TELEPHON VENDOR	439.92	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	5/19/2009	TELEPHON VENDOR	16572.38	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	5/20/2009	TELEPHON VENDOR	503.25	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	5/20/2009	TELEPHON VENDOR	2400	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	5/26/2009	LATE PAYM VENDOR	12.39	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AVAYA	5/27/2009	TELEPHON VENDOR	18727.19	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	5/27/2009	TELEPHON VENDOR	2133.71	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	6/1/2009	ANSWERIN VENDOR	99.27	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CABLEVISION SYSTEMS	6/1/2009	ON-LINE C(VENDOR	49.95	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI FRONTIER	6/1/2009	TELEPHON VENDOR	126.02	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	6/1/2009	TELEPHON VENDOR	269.57	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	6/1/2009	ON-LINE C(VENDOR	374.75	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	6/1/2009	TELEPHON VENDOR	762.41	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON NETWORK IN	6/1/2009	ON-LINE C(VENDOR	39.99	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T	6/2/2009	TELEPHON VENDOR	35988.22	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	6/2/2009	TELEPHON VENDOR	3047.99	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	6/2/2009	TELECOMM VENDOR	3240	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CABLEVISION SYSTEMS	6/9/2009	ON-LINE C(VENDOR	49.95	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	6/9/2009	TELECOMM VENDOR	31856.69	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	6/10/2009	TELEPHON VENDOR	503.25	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	6/10/2009	TELEPHON VENDOR	2400	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	6/15/2009	TELEPHON VENDOR	488.72	4/1/2009	9/30/2009

STS/TELEC: MAINTENAI FRONTIER	6/15/2009	TELEPHON VENDOR	131.2	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	6/15/2009	TELECOMM VENDOR	370	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	6/15/2009	TELEPHON VENDOR	204.35	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	6/15/2009	TELEPHON VENDOR	17180.54	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	7/2/2009	TELEPHON VENDOR	1006.5	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	7/2/2009	TELEPHON VENDOR	2400	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T	7/8/2009	CANCELLA VENDOR	-0.62	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CABLEVISION OF LONG	7/8/2009	CANCELLA VENDOR	-37.48	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	7/10/2009	ANSWERIN VENDOR	80.16	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T	7/10/2009	TELEPHON VENDOR	38709.93	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	7/10/2009	TELEPHON VENDOR	46.36	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	7/10/2009	TELEPHON VENDOR	3187.75	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	7/10/2009	TELEPHON VENDOR	410.69	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AVAYA	7/10/2009	TELEPHON VENDOR	21188.54	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CABLEVISION SYSTEMS	7/10/2009	ON-LINE C VENDOR	54.95	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	7/10/2009	TELECOMM VENDOR	31856.69	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/10/2009	COMPUTEF VENDOR	150	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/10/2009	TELECOMM VENDOR	342	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/10/2009	TELECOMM VENDOR	6366.69	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/10/2009	TELECOMM VENDOR	12983.9	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/10/2009	TELECOMM VENDOR	1502.4	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/10/2009	TELEPHON VENDOR	18385.62	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	7/10/2009	ON-LINE C VENDOR	991.84	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	7/10/2009	CABLE TV S VENDOR	281.86	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	7/10/2009	ON-LINE C VENDOR	377	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	7/10/2009	TELEPHON VENDOR	661.29	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	7/10/2009	TELEPHON VENDOR	874.78	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON WIRELESS	7/10/2009	TELECOMM VENDOR	149.95	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	7/14/2009	ON-LINE C VENDOR	1628.85	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	7/14/2009	TELEPHON VENDOR	436.81	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	7/21/2009	ANSWERIN VENDOR	78.72	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CABLEVISION SYSTEMS	7/21/2009	ON-LINE C VENDOR	49.95	4/1/2009	9/30/2009

STS/TELEC: MAINTENAI FRONTIER	7/21/2009	TELEPHON VENDOR	295.77	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/21/2009	TELECOMM VENDOR	2188.51	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	7/21/2009	ON-LINE C VENDOR	519.7	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	7/21/2009	ON-LINE C VENDOR	259.85	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AMCOM SOFTWARE IN	7/28/2009	SOFTWARE VENDOR	24034	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	7/28/2009	TELEPHON VENDOR	58.44	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AVAYA	7/28/2009	TELEPHON VENDOR	19811.64	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/28/2009	TELECOMM VENDOR	17069.95	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	7/28/2009	TELEPHON VENDOR	18385.62	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	7/28/2009	TELEPHON VENDOR	165.31	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	7/28/2009	ON-LINE C VENDOR	449.7	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	7/28/2009	CABLE TV S VENDOR	65.33	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	7/28/2009	TELEPHON VENDOR	624.4	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	7/28/2009	TELEPHON VENDOR	18095.44	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	7/29/2009	TELEPHON VENDOR	503.25	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI JOURNAL VOUCHER	7/29/2009	TELEPHON VENDOR	2400	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T	8/4/2009	TELEPHON VENDOR	38026.11	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	8/4/2009	TELECOMM VENDOR	31856.69	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	8/4/2009	ON-LINE C VENDOR	449.7	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	8/4/2009	ON-LINE C VENDOR	925	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	8/4/2009	TELEPHON VENDOR	617.54	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	8/11/2009	TELEPHON VENDOR	3310.21	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	8/11/2009	TELEPHON VENDOR	437.29	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	8/11/2009	TELEPHON VENDOR	15275.52	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	8/20/2009	TELEPHON VENDOR	404.72	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	8/20/2009	TELEPHON VENDOR	212.47	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI FRONTIER	8/25/2009	TELEPHON VENDOR	147.91	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI MAC SOURCE COMMU	8/25/2009	TELECOMM VENDOR	1104.84	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	8/25/2009	CABLE TV S VENDOR	65.33	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI TIME WARNER CABLE	8/25/2009	ON-LINE C VENDOR	259.85	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI VERIZON	8/25/2009	TELEPHON VENDOR	127.16	4/1/2009	9/30/2009
STS/TELEC: MAINTENAI AVAYA	8/26/2009	TELEPHON VENDOR	19811.64	4/1/2009	9/30/2009

STS/TELEC: MAINTENAI MAC SOURCE COMMU	8/26/2009	TELEPHON VENDOR	18385.62		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	9/1/2009	ANSWERIN VENDOR	41.18		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI AXEL LTD CO, D/B/A SM	9/1/2009	TELECOMM VENDOR	105.85		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	9/1/2009	ON-LINE C(VENDOR	449.7		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI TIME WARNER CABLE	9/1/2009	ON-LINE C(VENDOR	40.85		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI VERIZON WIRELESS	9/1/2009	MOBILE PH VENDOR	7.54		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI WINDSTREAM	9/1/2009	TELEPHON VENDOR	19.96		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI AT&T	9/9/2009	TELEPHON VENDOR	39997.97		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	9/9/2009	TELEPHON VENDOR	47.26		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	9/9/2009	TELECOMM VENDOR	31856.69		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	9/9/2009	TELEPHON VENDOR	836.9		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI VERIZON	9/9/2009	TELEPHON VENDOR	9642.61		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI CABLEVISION SYSTEMS	9/14/2009	ON-LINE C(VENDOR	49.95		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI FRONTIER	9/14/2009	TELEPHON VENDOR	139.24		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	9/14/2009	ON-LINE C(VENDOR	822		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI JOURNAL VOUCHER	9/15/2009	TELEPHON VENDOR	503.25		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI JOURNAL VOUCHER	9/15/2009	TELEPHON VENDOR	2400		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI 250 BROADWAY ASSO	9/21/2009	INSTALLATI VENDOR	2156.6		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	9/21/2009	TELEPHON VENDOR	2903.14		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI AVAYA	9/21/2009	TELEPHON VENDOR	19811.64		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI MAC SOURCE COMMU	9/21/2009	TELEPHON VENDOR	18385.62		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	9/21/2009	TELEPHON VENDOR	199.86		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI TIME WARNER CABLE	9/21/2009	ON-LINE C(VENDOR	259.85		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI CABLEVISION SYSTEMS	9/29/2009	ON-LINE C(VENDOR	49.95		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI MAC SOURCE COMMU	9/29/2009	TELECOMM VENDOR	1980		4/1/2009	9/30/2009	
STS/TELEC: MAINTENAI VERIZON WIRELESS	9/29/2009	MOBILE PH VENDOR	29.95		4/1/2009	9/30/2009	
STS/TELEC: STAFF TRAV ROCHLER, MATTHEW	8/25/2009	LEGISLATIV VENDOR	64		4/1/2009	9/30/2009	
STS/TELEC: ALLOCATED OPERATIONAL EXPENSES		FIRST CLASAOE	61.31	See Note A	4/1/2009	9/30/2009	
STS/TELEC: ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	43.47	See Note A	4/1/2009	9/30/2009	
STS/TELEC: ALLOCATED OPERATIONAL EXPENSES		OFFICE SUIAOE	220.27	See Note A	4/1/2009	9/30/2009	
SEC OF THI PERSONAL CAVALLO, (	3/5/2009	3/31/2009	COMMUNISA	4423.08		4/1/2009	9/30/2009
SEC OF THI PERSONAL CAVALLO, GIULIO A	5/13/2009	LUMP SUM VA	11538.48		4/1/2009	9/30/2009	

CONFERENCE PERSONAL DILLARD, JI	4/22/2009	9/16/2009	RECEPTION SA	5829.19		4/1/2009	9/30/2009
CONFERENCE PERSONAL WALKER, TI	4/6/2009	9/16/2009	EXECUTIVE RA	32036.04		4/1/2009	9/30/2009
CONFERENCE STAFF TRAV WALKER, TUNISHA	5/19/2009		IDENTIFICATION VENDOR	187.21		4/1/2009	9/30/2009
CONFERENCE ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	17.16	See Note A1	4/1/2009	9/30/2009
CONFERENCE ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	12.78	See Note A1	4/1/2009	9/30/2009
CONFERENCE ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	374.96	See Note A1	4/1/2009	9/30/2009
SENATE PU PERSONAL CINTRON, I	3/5/2009	9/16/2009	EXECUTIVE RA	47769.26		4/1/2009	9/30/2009
SENATE PU ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	12.59	See Note A1	4/1/2009	9/30/2009
SENATE UP PERSONAL MUCITELLI, I	4/6/2009	9/16/2009	EXECUTIVE RA	44005.26		4/1/2009	9/30/2009
SENATE UP ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	524.85	See Note A1	4/1/2009	9/30/2009
SC/BUDGET PERSONAL LEFEBVRE, I	3/9/2009	9/16/2009	EX. DIR., SC RA	50642.41		4/1/2009	9/30/2009
SC/BUDGET PERSONAL MEREDAY, I	5/26/2009	9/16/2009	PRINCIPAL RA	25765.41		4/1/2009	9/30/2009
SC/BUDGET PERSONAL SCHLETT, J	3/5/2009	9/16/2009	COMMITTEE RA	20380.85		4/1/2009	9/30/2009
SC/BUDGET STAFF TRAV LEFEBVRE, MICHAEL	6/9/2009		MEETING-R VENDOR	170		4/1/2009	9/30/2009
SC/BUDGET STAFF TRAV LEFEBVRE, MICHAEL	6/9/2009		MEETING-R VENDOR	354.98		4/1/2009	9/30/2009
SC/BUDGET STAFF TRAV SCHLETT, JAMES	6/9/2009		MEETING-R VENDOR	144		4/1/2009	9/30/2009
SC/BUDGET STAFF TRAV SCHLETT, JAMES	6/9/2009		MEETING-R VENDOR	101		4/1/2009	9/30/2009
LC/ADMIN PERSONAL GELLER, SA	3/5/2009	9/16/2009	RESEARCH RA	19351.08		4/1/2009	9/30/2009
LC/ADMIN PERSONAL KOURY, JOI	3/5/2009	9/16/2009	DIRECTOR RA	29962.94		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE 7/22/2020		4/20/2009	LAW BOOK VENDOR	216		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE 7/22/2020		5/19/2009	LAW BOOK VENDOR	925.92		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE 7/22/2020		6/9/2009	LAW BOOK VENDOR	435.43		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE 7/22/2020		7/28/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE 7/22/2020		7/28/2009	ON-LINE COURSE VENDOR	324		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE CHARLIE'S EXPRESS STORE	9/21/2009		SUBSCRIPTION VENDOR	606.8		4/1/2009	9/30/2009
LC/ADMIN MAINTENANCE 7/22/2020		9/21/2009	LAW BOOK VENDOR	123		4/1/2009	9/30/2009
LC/ADMIN ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	20.3	See Note A1	4/1/2009	9/30/2009
LC/ADMIN ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	16.67	See Note A1	4/1/2009	9/30/2009
LC/DEVELOPMENT PERSONAL BARBER, LAURA	3/5/2009	3/31/2009	POLICY ANALYST RA	4045.01		4/1/2009	9/30/2009
LC/DEVELOPMENT PERSONAL BARBER, LAURA J	5/13/2009		LUMP SUM VA	5056.26		4/1/2009	9/30/2009
LC/DEVELOPMENT PERSONAL BRACH, ROBERT C	3/5/2009	3/30/2009	EXECUTIVE RA	8749.71		4/1/2009	9/30/2009
LC/DEVELOPMENT PERSONAL BRACH, RONALD C	5/13/2009		LUMP SUM VA	11412.66		4/1/2009	9/30/2009

LC/DEVELC PERSONAL CARROLL, I	3/5/2009	3/31/2009	SPECIAL PF SA	3516.51		4/1/2009	9/30/2009
LC/DEVELC PERSONAL CARROLL, KATHLEEN K	5/27/2009		LUMP SUM VA	5128.5		4/1/2009	9/30/2009
LC/DEVELC PERSONAL HEINTZ, ER	3/24/2009	9/16/2009	EXECUTIVE RA	43974.5		4/1/2009	9/30/2009
LC/DEVELC PERSONAL O'SULLIVAN	3/5/2009	3/31/2009	ASSNT DIRI RA	5778.58		4/1/2009	9/30/2009
LC/DEVELC PERSONAL O'SULLIVAN, SHEILA D	5/27/2009		LUMP SUM VA	7223.22		4/1/2009	9/30/2009
LC/DEVELC PERSONAL REILLY, JOH	3/5/2009	3/31/2009	POLICY AN. RA	3813.87		4/1/2009	9/30/2009
LC/DEVELC PERSONAL REILLY, JOHN K		5/13/2009	LUMP SUM VA	4767.33		4/1/2009	9/30/2009
LC/DEVELC PERSONAL WALSH, DC	3/5/2009	3/31/2009	COUNSEL SA	3813.87		4/1/2009	9/30/2009
LC/DEVELC PERSONAL WALSH, DONALD A		5/27/2009	LUMP SUM VA	5286.73		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI	7/22/2020	5/19/2009	LAW BOOK VENDOR	1141.92		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI	7/22/2020	6/9/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI STAPLES INC., AND SUI	7/10/2009		OFFICE SUI VENDOR	6.51		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI	7/22/2020	7/10/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI AMERICAN PLANNING		7/21/2009	SUBSCRIPT VENDOR	75		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI	7/22/2020	7/28/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI	7/22/2020	9/21/2009	LAW BOOK VENDOR	123		4/1/2009	9/30/2009
LC/DEVELC MAINTENAI EBSCO SUBSCRIPTION	9/29/2009		CANCELLEI VENDOR	-20.33		4/1/2009	9/30/2009
LC/DEVELC STAFF TRAV HEINTZ, ERICA		4/20/2009	MEETING-S VENDOR	190.3		4/1/2009	9/30/2009
LC/DEVELC STAFF TRAV HEINTZ, ERICA		5/5/2009	MEETING-C VENDOR	233.23		4/1/2009	9/30/2009
LC/DEVELC ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	30.44	See Note AI	4/1/2009	9/30/2009
LC/DEVELC ALLOCATED OPERATIONAL EXPENSES			BULK RATE AOE	4198.04	See Note AI	4/1/2009	9/30/2009
LC/DEVELC ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	27.17	See Note AI	4/1/2009	9/30/2009
LC/DEVELC ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	15.61	See Note AI	4/1/2009	9/30/2009
SELECT CO PERSONAL KNADLER, J	3/5/2009	3/31/2009	DEPUTY DIR RA	4124.78		4/1/2009	9/30/2009
SELECT CO PERSONAL KNADLER, JOHN T		5/27/2009	LUMP SUM VA	5155.98		4/1/2009	9/30/2009
SELECT CO PERSONAL MARTIN, AA	3/5/2009	3/31/2009	LEGISLATIV RA	4617		4/1/2009	9/30/2009
SELECT CO ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	7.37	See Note AI	4/1/2009	9/30/2009
LC/HEALTH PERSONAL HANSEN, K	3/5/2009	3/31/2009	HEALTH PC RA	6180		4/1/2009	9/30/2009
LC/HEALTH PERSONAL HANSEN, KELLY A		5/27/2009	LUMP SUM VA	3787.83		4/1/2009	9/30/2009
LC/HEALTH PERSONAL MCREDMO	3/5/2009	3/31/2009	CNSL. TO H RA	7368.46		4/1/2009	9/30/2009
LC/HEALTH PERSONAL MCREDMOND, BARBA	5/27/2009		LUMP SUM VA	9210.57		4/1/2009	9/30/2009
LC/HEALTH PERSONAL REISINGER	3/5/2009	3/31/2009	ADMINISTR RA	2912		4/1/2009	9/30/2009

LC/HEALTH PERSONAL REISINGER, CAROLYN	5/27/2009	LUMP SUM VA	2989.65	4/1/2009	9/30/2009
LC/HEALTH PERSONAL WICKHAM, J	3/5/2009	3/31/2009 HEALTH PC RA	4892.5	4/1/2009	9/30/2009
LC/HEALTH MAINTENANCE 7/22/2020	6/15/2009	LAW BOOK VENDOR	753	4/1/2009	9/30/2009
TF/DEMOG PERSONAL CHENG, ZE	3/5/2009	9/16/2009 DATA ANAL SA	18923.14	4/1/2009	9/30/2009
TF/DEMOG PERSONAL CRONIN JR	3/5/2009	3/31/2009 PUBLIC REI RA	5083.68	4/1/2009	9/30/2009
TF/DEMOG PERSONAL CRONIN JR, DENIS S	5/27/2009	LUMP SUM VA	5657.71	4/1/2009	9/30/2009
TF/DEMOG PERSONAL DRURY, MA	3/5/2009	9/16/2009 CO-EXECU SA	54229.64	4/1/2009	9/30/2009
TF/DEMOG PERSONAL HENNESSY	3/5/2009	3/31/2009 RESEARCH RA	8335.73	4/1/2009	9/30/2009
TF/DEMOG PERSONAL HENNESSY, DANIEL J	5/27/2009	LUMP SUM VA	10419.66	4/1/2009	9/30/2009
TF/DEMOG PERSONAL LEVINE-SC	3/5/2009	3/31/2009 CO-EXECU RA	12859.01	4/1/2009	9/30/2009
TF/DEMOG PERSONAL LEVINE-SHELLACE, D	5/27/2009	LUMP SUM VA	16073.76	4/1/2009	9/30/2009
TF/DEMOG PERSONAL SCHAEFER	3/5/2009	3/31/2009 RESEARCH SA	3803.09	4/1/2009	9/30/2009
TF/DEMOG PERSONAL SCHAEFER, DAVID S	5/27/2009	LUMP SUM VA	3419.61	4/1/2009	9/30/2009
TF/DEMOG PERSONAL STEVENS, N	3/5/2009	4/1/2009 DATA ANAL SA	1923.08	4/1/2009	9/30/2009
TF/DEMOG PERSONAL WICE, JEFF	3/5/2009	9/16/2009 SPECIAL C RA	75384.68	4/1/2009	9/30/2009
TF/DEMOG PERSONAL ZHANG, YU	9/16/2009	DATA ANAL RA	37846.28	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	4/7/2009	SHIPPING/VENDOR	86.08	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	4/20/2009	SHIPPING/VENDOR	44.96	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	5/18/2009	SHIPPING/VENDOR	72	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	6/15/2009	SHIPPING/VENDOR	72	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	8/4/2009	SHIPPING/VENDOR	154.17	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	8/20/2009	SHIPPING/VENDOR	40.78	4/1/2009	9/30/2009
TF/DEMOG MAINTENANCE UNITED PARCEL SERVI	9/15/2009	SHIPPING/VENDOR	112.51	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV WICE,JEFFREY	5/5/2009	VEHICLE R VENDOR	56.62	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV DRURY,MATTHEW	5/27/2009	CONFERENCE VENDOR	626.78	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV DRURY,MATTHEW	6/2/2009	MEETING-A VENDOR	198	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV NATIONAL CONFERENCE	6/9/2009	REGISTRAR VENDOR	425	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV NATIONAL CONFERENCE	6/9/2009	REGISTRAR VENDOR	425	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV WICE,JEFFREY	9/15/2009	CONFERENCE VENDOR	1002.51	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV WICE,JEFFREY	9/15/2009	SEMINAR/V VENDOR	934.37	4/1/2009	9/30/2009
TF/DEMOG STAFF TRAV NATIONAL CONFERENCE	9/21/2009	REGISTRAR VENDOR	395	4/1/2009	9/30/2009
TF/DEMOG ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	17.28	See Note A1	4/1/2009 9/30/2009

TF/DEMOG ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	4.1	See Note AI	4/1/2009	9/30/2009
TF/DEMOG ALLOCATED OPERATIONAL EXPENSES		OFFICE SUIAOE	242.02	See Note AI	4/1/2009	9/30/2009
LC/LEGISL/ PERSONAL DOREN, VIC	3/5/2009	9/16/2009 EXECUTIVE RA	23635.64		4/1/2009	9/30/2009
LC/LEGISL/ PERSONAL REID, LISA I	3/5/2009	9/16/2009 EXECUTIVE RA	43077.02		4/1/2009	9/30/2009
LC/LEGISL/ PERSONAL SAINATO, M	3/5/2009	9/16/2009 SECRETAR` RA	17127.18		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI COUNCIL ON GOVERN	4/22/2009	MEMBERSH VENDOR	445		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI 7/22/2020	4/22/2009	LAW BOOK VENDOR	216		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI 7/22/2020	6/26/2009	LAW BOOK VENDOR	727.92		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI 7/22/2020	7/2/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI HASLER FINANCIAL SEI	8/4/2009	MAILING EC VENDOR	299.94		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI 7/22/2020	8/4/2009	LAW BOOK VENDOR	871.56		4/1/2009	9/30/2009
LC/LEGISL/ MAINTENAI 7/22/2020	8/24/2009	LAW BOOK VENDOR	324		4/1/2009	9/30/2009
LC/LEGISL/ ALLOCATED OPERATIONAL EXPENSES		FIRST CLASAOE	2012.18	See Note AI	4/1/2009	9/30/2009
LC/LEGISL/ ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	291.05	See Note AI	4/1/2009	9/30/2009
LC/LEGISL/ ALLOCATED OPERATIONAL EXPENSES		OFFICE SUIAOE	770.74	See Note AI	4/1/2009	9/30/2009
LEGISLATIV PERSONAL ANTHONY,	3/5/2009	6/29/2009 DIR. OF LE( RA	26465.47		4/1/2009	9/30/2009
LEGISLATIV PERSONAL ANTHONY, MARY E	8/19/2009	LUMP SUM VA	9022.32		4/1/2009	9/30/2009
LEGISLATIV PERSONAL BYER, DON	3/5/2009	9/16/2009 LEGISLATIV RA	30131.36		4/1/2009	9/30/2009
LEGISLATIV PERSONAL RICH, BERN	3/5/2009	9/16/2009 LEGISLATIV RA	27575.1		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI HARRIGAN'S LAUNDRY	4/10/2009	LAUNDRY S VENDOR	92.7		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI MOORE MEDICAL COR	4/22/2009	MEDICAL S VENDOR	184.31		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI HOMETOWN HEALTHC	4/28/2009	MEDICAL S VENDOR	320.88		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI MOORE MEDICAL COR	4/28/2009	MEDICAL S VENDOR	340.25		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI JOHN B. GARRETT INC.	5/19/2009	MEDICAL S VENDOR	811.46		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI AMERICAN JOURNAL O	6/5/2009	SUBSCRIPT VENDOR	34.9		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI MOORE MEDICAL COR	6/5/2009	MEDICAL S VENDOR	230.8		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI JOHN B. GARRETT INC.	6/16/2009	MEDICAL S VENDOR	91.8		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI MOORE MEDICAL COR	6/16/2009	MEDICAL S VENDOR	1120		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI PAUL'S CLEANERS	6/16/2009	LAUNDRY S VENDOR	52.25		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI HENRY SCHEIN, INC.	7/2/2009	MEDICAL S VENDOR	50.8		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI JOHN B. GARRETT INC.	7/2/2009	LAUNDRY S VENDOR	96.4		4/1/2009	9/30/2009
LEGISLATIV MAINTENAI MOORE MEDICAL COR	7/2/2009	MEDICAL S VENDOR	30.6		4/1/2009	9/30/2009

LEGISLATIV MAINTENAN	MOORE MEDICAL COR	7/2/2009	MEDICAL S VENDOR	450.79		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	HOMETOWN HEALTHC	7/10/2009	MEDICAL S VENDOR	153.6		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	HOMETOWN HEALTHC	7/15/2009	MEDICAL S VENDOR	363.84		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	TRI-STATE LAUNDRY	7/16/2009	LAUNDRY S VENDOR	22		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	MOORE MEDICAL COR	8/4/2009	MEDICAL S VENDOR	83.63		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	ALBANY MEDICAL COLI	8/24/2009	PHYSICALS VENDOR	17465		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	AWESCO	9/28/2009	MEDICAL S VENDOR	33.75		4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE			0.61	See Note A1	4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE			2.57	See Note A1	4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE			18.16	See Note A1	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	BALASSIE, I	3/5/2009	9/16/2009	LAW LIBRAI RA	25452.42	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	BARTLETTE	3/5/2009	9/16/2009	LAW LIBRAI RA	27491.38	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	BOGDAN, K	3/5/2009	9/16/2009	ADMINISTR RA	27699	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	BRESLIN, E	3/5/2009	9/16/2009	LEGISLATIV SA	37604.84	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	GERSZTOFI	3/5/2009	9/16/2009	LAW LIBRAI RA	21422.1	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	GILIBERTO,	3/5/2009	9/16/2009	LEGISLATIV RA	37604.84	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	ROHRER, S	3/5/2009	9/16/2009	LAW LIBRAI RA	20204.52	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	VANEPPS, C	3/5/2009	9/16/2009	LAW LIBRAI RA	20682.34	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	EBSCO SUBSCRIPTION	4/10/2009	SUBSCRIPT VENDOR	2407.13		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	4/10/2009	LAW BOOK VENDOR	11757		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	4/22/2009	LAW BOOK VENDOR	38806.2		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	4/22/2009	LAW BOOK VENDOR	25506		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	4/27/2009	LATE PAYM VENDOR	44.67		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LANG STAMP COMPAN	5/19/2009	OFFICE SUI VENDOR	59.6		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LAW JOURNAL PRESS	5/19/2009	LAW BOOK VENDOR	563.5		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXIS-NEXIS	5/19/2009	ON-LINE C VENDOR	10304		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	5/19/2009	LAW BOOK VENDOR	458.45		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	NEW YORK LEGAL PUB	5/19/2009	LAW BOOK VENDOR	650		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	OXFORD UNIVERSITY P	5/19/2009	LAW BOOK VENDOR	256.57		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	5/19/2009	LAW BOOK VENDOR	217.6		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LAW JOURNAL PRESS	5/28/2009	LAW BOOK VENDOR	162.3		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	5/28/2009	LAW BOOK VENDOR	1129.3		4/1/2009	9/30/2009

LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	5/28/2009	LAW BOOK VENDOR	435.85	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LRP PUBLICATIONS	5/28/2009	LAW BOOK VENDOR	244	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	NEW YORK LEGAL PUB	5/28/2009	LAW BOOK VENDOR	540	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	NEW YORK LEGISLATIV	5/28/2009	LAW BOOK VENDOR	440.88	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	5/28/2009	LAW BOOK VENDOR	12753	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	TANTAQUIDGEON OFFI	6/5/2009	OFFICE SUI VENDOR	19.32	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	GREY HOUSE PUBLISH	6/12/2009	LAW BOOK VENDOR	136	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LAW JOURNAL PRESS	6/12/2009	LAW BOOK VENDOR	243.75	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXIS-NEXIS	6/12/2009	ON-LINE C(VENDOR	5152	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	OXFORD UNIVERSITY P	6/12/2009	LAW BOOK VENDOR	236.57	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	POLK CITY DIRECTORY	6/12/2009	SUBSCRIPT VENDOR	1560	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	EBSCO SUBSCRIPTION	7/2/2009	LAW BOOK VENDOR	1613.85	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXIS-NEXIS	7/2/2009	ON-LINE C(VENDOR	5152	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	7/2/2009	LAW BOOK VENDOR	39720.75	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	ROCKEFELLER INSTITU	7/2/2009	LAW BOOK VENDOR	94.38	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	U.S. POSTAL SERVICE	7/2/2009	PO BOX REI VENDOR	1040	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	7/2/2009	LAW BOOK VENDOR	13051	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	7/2/2009	ON-LINE C(VENDOR	13051.41	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	WILLIAM S HEIN & COM	7/2/2009	LAW BOOK VENDOR	82.92	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	ASPEN LAW & BUSINES	7/15/2009	LAW BOOK VENDOR	262.08	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	STAPLES INC., AND SUI	7/16/2009	OFFICE SUI VENDOR	26.78	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	8/4/2009	ON-LINE C(VENDOR	4166.95	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	COULSON'S NEWS CEI	8/18/2009	SUBSCRIPT VENDOR	494.45	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LRP PUBLICATIONS	8/18/2009	LAW BOOK VENDOR	433	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	NEW YORK LEGISLATIV	8/18/2009	LAW BOOK VENDOR	277.88	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	8/18/2009	LAW BOOK VENDOR	324	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	CHARLIE'S EXPRESS ST	8/24/2009	SUBSCRIPT VENDOR	2317.15	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXIS-NEXIS	8/24/2009	ON-LINE C(VENDOR	5152	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	8/24/2009	LAW BOOK VENDOR	96	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	8/24/2009	LAW BOOK VENDOR	12753	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	8/24/2009	ON-LINE C(VENDOR	4041.58	4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	WILLIAM S HEIN & COM	9/11/2009	LAW BOOK VENDOR	206.93	4/1/2009	9/30/2009

LEGISLATIV MAINTENAN	CHARLIE'S EXPRESS S1	9/28/2009	SUBSCRIPTVENDOR	397.5		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	GREY HOUSE PUBLISH	9/28/2009	LAW BOOK VENDOR	145		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	IMAGE INTEGRATOR, LI	9/28/2009	MAINTENAN VENDOR	1370		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LAW JOURNAL PRESS	9/28/2009	LAW BOOK VENDOR	176.3		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXIS-NEXIS	9/28/2009	ON-LINE C VENDOR	5152		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	LEXISNEXIS MATTHEW	9/28/2009	LAW BOOK VENDOR	1258		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	OXFORD UNIVERSITY P	9/28/2009	LAW BOOK VENDOR	236.93		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	SAGE PUBLICATIONS C	9/28/2009	LAW BOOK VENDOR	136.3		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	9/28/2009	LAW BOOK VENDOR	540.8		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	9/28/2009	LAW BOOK VENDOR	12753		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	7/22/2020	9/28/2009	ON-LINE C VENDOR	4399.08		4/1/2009	9/30/2009
LEGISLATIV MAINTENAN	WILLIAM S HEIN & COM	9/28/2009	LAW BOOK VENDOR	336.76		4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	FIRST CLASAOE			23.94	See Note Al	4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE			68.55	See Note Al	4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	OFFICE SUIAOE			712.92	See Note Al	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	ABDELNOU	3/5/2009	9/16/2009	MESSENGE RA	15662.08	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	ALLEN, MAI	3/5/2009	9/16/2009	MESSENGE RA	17216.08	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	BENES, DAI	3/5/2009	9/16/2009	MESSENGE RA	13033.58	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	BONESTEEI	3/5/2009	9/16/2009	ASSISTANT RA	23706.06	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	COHEN, MI	3/5/2009	9/16/2009	MESSENGE RA	15766.66	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	COMLEY, N	3/5/2009	9/16/2009	MESSENGE RA	16605.26	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	CROWE, W	3/5/2009	9/16/2009	MESSENGE RA	14626.22	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	DALY, MICH	3/5/2009	9/16/2009	MESSENGE RA	12653.9	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	DENENBER	3/5/2009	9/16/2009	MESSENGE RA	15662.08	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	DESIENO, F	3/5/2009	9/16/2009	MESSENGE RA	14440.16	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	FAULKNER,	3/5/2009	9/16/2009	MESSENGE RA	16605.26	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	FORKEUTIS	3/5/2009	9/16/2009	MESSENGE RA	15458.1	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	GAGNON, I	3/5/2009	9/16/2009	MESSENGE RA	12653.9	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	GERARD, V	3/5/2009	9/16/2009	MESSENGE RA	17216.08	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	GOSSTOLA	3/5/2009	9/16/2009	MESSENGE RA	16915.22	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	GRIFFIN, KJ	3/5/2009	9/16/2009	MESSENGE SA	14264.88	4/1/2009	9/30/2009
LEGISLATIV PERSONAL	KATHER, KE	3/5/2009	9/16/2009	DIR. LEGISI RA	35495.46	4/1/2009	9/30/2009

LEGISLATIV PERSONAL LAPP, KIMB	3/5/2009	9/16/2009	MESSENGE RA	15458.1	4/1/2009	9/30/2009
LEGISLATIV PERSONAL LEONARDI,	3/5/2009	9/16/2009	MESSENGE RA	16286.34	4/1/2009	9/30/2009
LEGISLATIV PERSONAL MCDONALI	3/5/2009	9/16/2009	MESSENGE RA	17229.94	4/1/2009	9/30/2009
LEGISLATIV PERSONAL MCDONALI	3/5/2009	9/16/2009	MESSENGE RA	17229.94	4/1/2009	9/30/2009
LEGISLATIV PERSONAL MCMAHON	3/5/2009	9/16/2009	MESSENGE SA	8143.24	4/1/2009	9/30/2009
LEGISLATIV PERSONAL O'BRIEN, K	3/5/2009	9/16/2009	MESSENGE RA	15254.12	4/1/2009	9/30/2009
LEGISLATIV PERSONAL O'HARA, PA	3/5/2009	9/16/2009	MESSENGE RA	15970.78	4/1/2009	9/30/2009
LEGISLATIV PERSONAL PHILLIPS, L	3/5/2009	9/16/2009	MESSENGE RA	14449.83	4/1/2009	9/30/2009
LEGISLATIV PERSONAL ROTUNDO,	3/5/2009	9/16/2009	MESSENGE RA	17216.08	4/1/2009	9/30/2009
LEGISLATIV PERSONAL SHEEHAN I	3/5/2009	9/16/2009	MESSENGE SA	10895.78	4/1/2009	9/30/2009
LEGISLATIV PERSONAL WOJTOWIC	3/5/2009	9/16/2009	MESSENGE RA	15458.1	4/1/2009	9/30/2009
LEGISLATIV PERSONAL ZEH, VALEF	3/5/2009	9/16/2009	MESSENGE RA	15458.24	4/1/2009	9/30/2009
LEGISLATIV PERSONAL ZIRPOLI, AN	3/5/2009	9/16/2009	MESSENGE RA	17507.28	4/1/2009	9/30/2009
LEGISLATIV MAINTENAI CHRIS' COFFEE SERVIC	4/22/2009		COFFEE AN VENDOR	27.25	4/1/2009	9/30/2009
LEGISLATIV MAINTENAI CHRIS' COFFEE SERVIC	5/19/2009		COFFEE AN VENDOR	46.2	4/1/2009	9/30/2009
LEGISLATIV MAINTENAI CHRIS' COFFEE SERVIC	6/12/2009		COFFEE AN VENDOR	27.25	4/1/2009	9/30/2009
LEGISLATIV MAINTENAI CHRIS' COFFEE SERVIC	7/2/2009		COFFEE AN VENDOR	46.2	4/1/2009	9/30/2009
LEGISLATIV MAINTENAI CHRIS' COFFEE SERVIC	8/18/2009		COFFEE AN VENDOR	27.25	4/1/2009	9/30/2009
LEGISLATIV MAINTENAI CHRIS' COFFEE SERVIC	9/28/2009		COFFEE AN VENDOR	47.45	4/1/2009	9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			FIRST CLASAOE	4	See Note AI	4/1/2009 9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			LONG DIST.AOE	3.48	See Note AI	4/1/2009 9/30/2009
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			OFFICE SUIAOE	820.72	See Note AI	4/1/2009 9/30/2009
NCSL JOIN' MAINTENAI NATIONAL CONFERENC	9/28/2009		ANNUAL DI VENDOR	380867		4/1/2009 9/30/2009

1 by each office.