

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_PI	REPORT_PERIOD_END_DATE
SENATOR E PERSONAL	ADAMS, ER	10/1/2009	3/31/2010	MEMBER	RA	39750.03			10/1/2009	3/31/2010
SENATOR E PERSONAL	ADAMS, ERIC L		3/31/2010	CHAIR SEN	RA	3125			10/1/2009	3/31/2010
SENATOR E PERSONAL	BROWN, F	9/17/2009	3/17/2010	CONSTITUE	SA	7500.09			10/1/2009	3/31/2010
SENATOR E PERSONAL	COX, KARE	9/17/2009	3/17/2010	CHIEF ADM	SA	21000.07			10/1/2009	3/31/2010
SENATOR E PERSONAL	EISDORFE	9/17/2009	3/17/2010	CONSTITUE	SA	7000.11			10/1/2009	3/31/2010
SENATOR E PERSONAL	JOHNSON,	9/17/2009	3/17/2010	OFC. ASNT	SA	16500.12			10/1/2009	3/31/2010
SENATOR E PERSONAL	KATONA, PI	9/17/2009	3/17/2010	DEPUTY CC	RA	27000.09			10/1/2009	3/31/2010
SENATOR E PERSONAL	KERSEY, TA	9/17/2009	3/17/2010	SCHEDULI	SA	16500.12			10/1/2009	3/31/2010
SENATOR E PERSONAL	KIM, ADAM	9/17/2009	3/17/2010	CONSTITUE	SA	5000.06			10/1/2009	3/31/2010
SENATOR E PERSONAL	LICHTASH,	9/17/2009	3/17/2010	COMMUNIC	SA	9615.5			10/1/2009	3/31/2010
SENATOR E PERSONAL	LIPKIND, RI	9/17/2009	3/17/2010	DIRECTOR	RA	22500.01			10/1/2009	3/31/2010
SENATOR E PERSONAL	MARTIN, IN	9/17/2009	3/17/2010	CHIEF OF S	SA	50000.08			10/1/2009	3/31/2010
SENATOR E PERSONAL	PARKER, KI	9/17/2009	3/17/2010	DIRECTOR	RA	32500			10/1/2009	3/31/2010
SENATOR E PERSONAL	ROBERTS, I	9/17/2009	3/17/2010	CONSTITUE	RA	15000.05			10/1/2009	3/31/2010
SENATOR E PERSONAL	ROBINSON	9/17/2009	3/17/2010	DOMESTIC	SA	3416.47			10/1/2009	3/31/2010
SENATOR E PERSONAL	SCHWARTZ	9/17/2009	3/17/2010	COMMITTEE	RA	15000.05			10/1/2009	3/31/2010
SENATOR E PERSONAL	WATERMAN, ERIC R		1/6/2010	LUMP SUM	VA	3019.44	PAYMENT F		10/1/2009	3/31/2010
SENATOR E PERSONAL	WHITE, VAL	9/17/2009	2/3/2010	EXECUTIVE	RA	18154.65			10/1/2009	3/31/2010
SENATOR E PERSONAL	WHITE, VAL	2/4/2010	3/17/2010	EXECUTIVE	SA	5021.57			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	JOURNAL VOUCHER		10/7/2009	D.O. ELECT	VENDOR	314.28			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	JOURNAL VOUCHER		10/7/2009	D.O. ELECT	VENDOR	317.17			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	NATIONAL GRID		#####	D.O. GAS S	VENDOR	29.22			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	VERIZON		#####	D.O. TELEP	VENDOR	335.19			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	K & L REALTY, LLC. ATTORNEY		#####	D.O. LEASE	VENDOR	3780			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	JOURNAL VOUCHER		#####	D.O. ELECT	VENDOR	386.76			10/1/2009	3/31/2010
SENATOR E MAINTENANCE	AT&T DIRECT MARKETING		11/3/2009	D.O. TELEP	VENDOR	0.85			10/1/2009	3/31/2010

SENATOR E MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	226.51	10/1/2009 3/31/2010
SENATOR E MAINTENANCE UNITED PROTECTIVE AL	11/9/2009	D.O. ALARM VENDOR	215.5	10/1/2009 3/31/2010
SENATOR E MAINTENANCE NATIONAL GRID	#####	D.O. GAS SERVICE VENDOR	74.88	10/1/2009 3/31/2010
SENATOR E MAINTENANCE UNITED PROTECTIVE AL	#####	D.O. ALARM VENDOR	107.75	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	0.86	10/1/2009 3/31/2010
SENATOR E MAINTENANCE K & L REALTY, LLC. ATTORNEY	#####	D.O. LEASE VENDOR	3780	10/1/2009 3/31/2010
SENATOR E MAINTENANCE NATIONAL GRID	12/7/2009	D.O. GAS SERVICE VENDOR	195.32	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	233.01	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	3.5	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	435.43	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	319.66	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AA SUPREME LOCKSMITH	#####	D.O. LOCK VENDOR	755	10/1/2009 3/31/2010
SENATOR E MAINTENANCE K & L REALTY, LLC. ATTORNEY	#####	D.O. LEASE VENDOR	3969	10/1/2009 3/31/2010
SENATOR E MAINTENANCE K & L REALTY, LLC. ATTORNEY	1/20/2010	D.O. LEASE VENDOR	3969	10/1/2009 3/31/2010
SENATOR E MAINTENANCE NATIONAL GRID	1/20/2010	D.O. GAS SERVICE VENDOR	249.14	10/1/2009 3/31/2010
SENATOR E MAINTENANCE UNITED PROTECTIVE AL	1/20/2010	D.O. ALARM VENDOR	107.75	10/1/2009 3/31/2010
SENATOR E MAINTENANCE UNITED PROTECTIVE AL	2/2/2010	D.O. ALARM VENDOR	107.75	10/1/2009 3/31/2010
SENATOR E MAINTENANCE NATIONAL GRID	2/9/2010	D.O. GAS SERVICE VENDOR	671.74	10/1/2009 3/31/2010
SENATOR E MAINTENANCE UNITED PROTECTIVE AL	2/9/2010	D.O. ALARM VENDOR	107.75	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	316.77	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	4.29	10/1/2009 3/31/2010
SENATOR E MAINTENANCE K & L REALTY, LLC. ATTORNEY	2/23/2010	D.O. LEASE VENDOR	3969	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECTRIC VENDOR	259.99	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	247.8	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRIC VENDOR	258.03	10/1/2009 3/31/2010
SENATOR E MAINTENANCE K & L REALTY, LLC. ATTORNEY	3/22/2010	D.O. LEASE VENDOR	3969	10/1/2009 3/31/2010
SENATOR E MAINTENANCE NATIONAL GRID	3/22/2010	D.O. GAS SERVICE VENDOR	748.47	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	5.31	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRIC VENDOR	312.61	10/1/2009 3/31/2010
SENATOR E STAFF TRAVEL SCHWARTZ, EMILY	12/7/2009	LEGISLATIVE VENDOR	139.91	10/1/2009 3/31/2010
SENATOR E STAFF TRAVEL MARTIN, INGRID	2/9/2010	MEETING-A VENDOR	110	10/1/2009 3/31/2010
SENATOR E STAFF TRAVEL MARTIN, INGRID	2/9/2010	MEETING-A VENDOR	110	10/1/2009 3/31/2010

SENATOR E STAFF TRAV MARTIN, INGRID	3/22/2010	LEGISLATIVE VENDOR	330	10/1/2009	3/31/2010
SENATOR E STAFF TRAV MARTIN, INGRID	3/22/2010	LEGISLATIVE VENDOR	330	10/1/2009	3/31/2010
SENATOR E STAFF TRAV MARTIN, INGRID	3/22/2010	MEETING-A VENDOR	220	10/1/2009	3/31/2010
SENATOR E STAFF TRAV MARTIN, INGRID	3/29/2010	LEGISLATIVE VENDOR	110	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	3023.59	See Note A1	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE	34458.89	See Note A1	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	31829.98	See Note A1	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	184.98	See Note A1	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	2703.55	See Note A1	10/1/2009	3/31/2010
SENATOR J PERSONAL ADDABBO, J	10/1/2009	3/31/2010	MEMBER	RA	39750.03
SENATOR J PERSONAL ADDABBO JR, JOSEPH F	3/31/2010	CHAIR, SEN	RA		3125
SENATOR J PERSONAL ADDONISIO, C	9/17/2009	3/17/2010	ASSISTANT SA		3000.01
SENATOR J PERSONAL CLARK, VIC	9/17/2009	3/17/2010	DIRECTOR	RA	26000
SENATOR J PERSONAL CLOSE, JULIA	10/5/2009	3/17/2010	PRESS SEC	RA	13038.48
SENATOR J PERSONAL DELLANO, J	9/17/2009	3/17/2010	ASSISTANT SA		5419.05
SENATOR J PERSONAL DELUCIA, J	9/17/2009	3/17/2010	COMMUNITY RA		16384.61
SENATOR J PERSONAL DOREMUS, J	9/17/2009	3/17/2010	COMMUNITY RA		14000.09
SENATOR J PERSONAL GOTTLIEB, J	9/17/2009	3/17/2010	ASSISTANT SA		5500.04
SENATOR J PERSONAL GOTTLIEB, J	9/17/2009	3/17/2010	ASSISTANT SA		10000.12
SENATOR J PERSONAL GRECH, EV	#####	3/17/2010	COMMUNITY RA		9807.7
SENATOR J PERSONAL MAUREAU, J	9/8/2009	3/17/2010	ASSISTANT SA		4569.29
SENATOR J PERSONAL MCCABE, P	9/17/2009	3/17/2010	SPECIAL AS	RA	27500.07
SENATOR J PERSONAL PETHO, KRISTEN	9/8/2009	3/17/2010	COMMUNITY RA		15230.8
SENATOR J MAINTENANCE JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR		34.11
SENATOR J MAINTENANCE JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR		34.21
SENATOR J MAINTENANCE VERIZON	#####	D.O. TELEP	VENDOR		228.66
SENATOR J MAINTENANCE IRENE D'AMBROSIO	#####	D.O. LEASE	VENDOR		1500
SENATOR J MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT	VENDOR		35.66
SENATOR J MAINTENANCE NATIONAL GRID	#####	D.O. GAS S	VENDOR		21.95
SENATOR J MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEP	VENDOR		9.69
SENATOR J MAINTENANCE VERIZON	11/3/2009	D.O. TELEP	VENDOR		232.84
SENATOR J MAINTENANCE IRENE D'AMBROSIO	#####	D.O. LEASE	VENDOR		1500

SENATOR JI MAINTENAI NATIONAL GRID	#####	D.O. GAS S VENDOR	20.52	10/1/2009 3/31/2010
SENATOR JI MAINTENAI VERIZON	12/7/2009	D.O. TELEP VENDOR	223.76	10/1/2009 3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	31.07	10/1/2009 3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	27.65	10/1/2009 3/31/2010
SENATOR JI MAINTENAI NATIONAL GRID	#####	D.O. GAS S VENDOR	31.53	10/1/2009 3/31/2010
SENATOR JI MAINTENAI IRENE D'AMBROSIO	#####	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR JI MAINTENAI IRENE D'AMBROSIO	1/20/2010	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR JI MAINTENAI NATIONAL GRID	1/26/2010	D.O. GAS S VENDOR	53.3	10/1/2009 3/31/2010
SENATOR JI MAINTENAI NATIONAL GRID	2/17/2010	D.O. GAS S VENDOR	53.73	10/1/2009 3/31/2010
SENATOR JI MAINTENAI VERIZON	2/17/2010	D.O. TELEP VENDOR	216.89	10/1/2009 3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	4.62	10/1/2009 3/31/2010
SENATOR JI MAINTENAI IRENE D'AMBROSIO	2/23/2010	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	3/3/2010	D.O. ELECT VENDOR	176.89	10/1/2009 3/31/2010
SENATOR JI MAINTENAI CHARLIE'S EXPRESS S1	3/9/2010	SUBSCRIP VENDOR	64.6	10/1/2009 3/31/2010
SENATOR JI MAINTENAI VERIZON	3/16/2010	D.O. TELEP VENDOR	223.5	10/1/2009 3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	3/17/2010	D.O. ELECT VENDOR	1512.21	10/1/2009 3/31/2010
SENATOR JI MAINTENAI IRENE D'AMBROSIO	3/22/2010	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	3/30/2010	D.O. ELECT VENDOR	151.84	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	#####	LEGISLATIV VENDOR	239.35	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	12/1/2009	LEGISLATIV VENDOR	426.85	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	12/7/2009	LEGISLATIV VENDOR	467.1	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	#####	LEGISLATIV VENDOR	269.6	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	#####	LEGISLATIV VENDOR	44	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	#####	LEGISLATIV VENDOR	44.55	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	1/26/2010	LEGISLATIV VENDOR	592.35	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	1/26/2010	LEGISLATIV VENDOR	227.6	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	2/17/2010	LEGISLATIV VENDOR	408.25	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	2/17/2010	LEGISLATIV VENDOR	403.68	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	3/2/2010	LEGISLATIV VENDOR	277.86	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	3/16/2010	LEGISLATIV VENDOR	403.08	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	3/16/2010	LEGISLATIV VENDOR	397.74	10/1/2009 3/31/2010
SENATOR JI MEMBER TF ADDABBO,JOSEPH	3/16/2010	LEGISLATIV VENDOR	558.5	10/1/2009 3/31/2010

SENATOR J. MEMBER TRADDABBO, JOSEPH	3/29/2010	LEGISLATIVE	VENDOR	730.18	10/1/2009	3/31/2010
SENATOR J. MEMBER TRADDABBO, JOSEPH	3/29/2010	LEGISLATIVE	VENDOR	734.75	10/1/2009	3/31/2010
SENATOR J. STAFF TRAV CLOSE, JUDITH	#####	IDENTIFICATION	VENDOR	53.25	10/1/2009	3/31/2010
SENATOR J. STAFF TRAV MAUREAU, ALEXANDER	#####	IDENTIFICATION	VENDOR	87	10/1/2009	3/31/2010
SENATOR J. STAFF TRAV PETHO, KRISTI	#####	IDENTIFICATION	VENDOR	51	10/1/2009	3/31/2010
SENATOR J. STAFF TRAV GRECH, EVA	3/2/2010	IDENTIFICATION	VENDOR	115	10/1/2009	3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS	AOE	2738.76	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		NEWS LETTER	AOE	23922.94	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	70292.33	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	69.01	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES	AOE	1520.98	See Note A	10/1/2009 3/31/2010
SENATOR J. PERSONAL ALES, JAMI	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR J. PERSONAL ALES, JAMES S	3/31/2010	RNKG MIN	RA	2250	10/1/2009	3/31/2010
SENATOR J. PERSONAL FITZGERALD	9/17/2009 3/17/2010	DIRECTOR	RA	31000.06	10/1/2009	3/31/2010
SENATOR J. PERSONAL GIROUX, JE	10/5/2009 3/17/2010	COUNSEL	RA	34461.63	10/1/2009	3/31/2010
SENATOR J. PERSONAL KENNELLE	9/17/2009 3/17/2010	DEPUTY DIR	RA	27500.07	10/1/2009	3/31/2010
SENATOR J. PERSONAL LARANJO, N	9/17/2009 3/17/2010	OFFICE MA	RA	25019.27	10/1/2009	3/31/2010
SENATOR J. PERSONAL PUGLIESE, N	9/17/2009 #####	COUNSEL	RA	8138.49	10/1/2009	3/31/2010
SENATOR J. PERSONAL PUGLIESE, MELISSA	12/9/2009	LUMP SUM	VA	10615.41	10/1/2009	3/31/2010
SENATOR J. PERSONAL QUINN III, F	9/17/2009 3/17/2010	SENIOR AD	RA	28730.8	10/1/2009	3/31/2010
SENATOR J. PERSONAL ROHRING, N	11/2/2009 3/17/2010	CHIEF OF S	RA	24561.56	10/1/2009	3/31/2010
SENATOR J. PERSONAL TRONOLONE	9/17/2009 3/17/2010	MEDIA REP	RA	15077.02	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	#####	D.O. TELEP	VENDOR	182.99	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CANAL EAST COMPANY	#####	D.O. LEASE	VENDOR	2000	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CARSON CLEANING SE	#####	D.O. CLEAN	VENDOR	150	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEP	VENDOR	3.41	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CARSON CLEANING SE	#####	D.O. CLEAN	VENDOR	150	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	#####	D.O. TELEP	VENDOR	191.67	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEP	VENDOR	3.28	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CANAL EAST COMPANY	#####	D.O. LEASE	VENDOR	2000	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEP	VENDOR	2.7	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CANAL EAST COMPANY	#####	D.O. LEASE	VENDOR	2000	10/1/2009	3/31/2010

SENATOR J. MAINTENANCE CARSON CLEANING SERVICE	##### D.O. CLEAN	VENDOR	150	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE FRONTIER	##### D.O. TELEPHONE	VENDOR	184.35	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010 SUBSCRIPTION	VENDOR	159.6	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	1/20/2010 D.O. TELEPHONE	VENDOR	3.14	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CANAL EAST COMPANY	1/20/2010 D.O. LEASE	VENDOR	2000	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CRAIN COMMUNICATIONS	1/20/2010 SUBSCRIPTION	VENDOR	49.95	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE FRONTIER	1/20/2010 D.O. TELEPHONE	VENDOR	188.1	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CARSON CLEANING SERVICE	1/26/2010 D.O. CLEAN	VENDOR	150	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE FRONTIER	2/9/2010 D.O. TELEPHONE	VENDOR	183.94	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	2/23/2010 D.O. TELEPHONE	VENDOR	2.29	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CANAL EAST COMPANY	2/23/2010 D.O. LEASE	VENDOR	2000	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CARSON CLEANING SERVICE	2/23/2010 D.O. CLEAN	VENDOR	150	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010 SUBSCRIPTION	VENDOR	40.85	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CARSON CLEANING SERVICE	3/16/2010 D.O. CLEAN	VENDOR	150	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE CANAL EAST COMPANY	3/22/2010 D.O. LEASE	VENDOR	2000	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	3/25/2010 D.O. TELEPHONE	VENDOR	4	10/1/2009 3/31/2010
SENATOR J. MAINTENANCE FRONTIER	3/25/2010 D.O. TELEPHONE	VENDOR	186.51	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	12/7/2009 LEGISLATIVE	VENDOR	466.6	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	12/7/2009 LEGISLATIVE	VENDOR	628.02	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	12/7/2009 LEGISLATIVE	VENDOR	477.26	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	12/7/2009 LEGISLATIVE	VENDOR	466.5	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	12/7/2009 LEGISLATIVE	VENDOR	648.21	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	12/7/2009 LEGISLATIVE	VENDOR	1127.4	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	##### LEGISLATIVE	VENDOR	477.5	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	##### LEGISLATIVE	VENDOR	960.78	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	##### LEGISLATIVE	VENDOR	456	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	2/2/2010 LEGISLATIVE	VENDOR	456.43	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	2/2/2010 MEETING-M	VENDOR	1106.58	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	2/2/2010 MEETING-M	VENDOR	696.14	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	2/9/2010 LEGISLATIVE	VENDOR	627.72	10/1/2009 3/31/2010
SENATOR J. MEMBER TRAFFIC ALES, JAMES	2/9/2010 LEGISLATIVE	VENDOR	456.72	10/1/2009 3/31/2010
SENATOR J. STAFF TRAVEL KENNELLEY, LISA	1/20/2010 MEETING-A	VENDOR	450.7	10/1/2009 3/31/2010

SENATOR J. STAFF TRAV ROHRING, KIMBERLY	1/20/2010	MEETING-A VENDOR	188	10/1/2009	3/31/2010
SENATOR J. STAFF TRAV GIROUX, JESSICA	3/2/2010	MEETING-M VENDOR	257.64	10/1/2009	3/31/2010
SENATOR J. STAFF TRAV GIROUX, JESSICA	3/2/2010	MEETING-M VENDOR	731	10/1/2009	3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	1469.14	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	64677.42	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	90.18	See Note A	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	730.03	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL AUBERTINE	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR C PERSONAL AUBERTINE, DARREL J	3/31/2010	CHAIR SEN RA	3125	10/1/2009	3/31/2010
SENATOR C PERSONAL BAKER, DIA	9/17/2009 3/17/2010	CONSTITUE RA	19000.02	10/1/2009	3/31/2010
SENATOR C PERSONAL FARFAGLIA	9/17/2009 3/17/2010	CONSTITUE RA	20000.11	10/1/2009	3/31/2010
SENATOR C PERSONAL FINUCANE, 9/17/2009	3/17/2010	PROJECT C RA	21500.05	10/1/2009	3/31/2010
SENATOR C PERSONAL GAFFNEY, F 9/17/2009	3/17/2010	DIRECTOR RA	14999.92	10/1/2009	3/31/2010
SENATOR C PERSONAL ISBERNER, 9/17/2009	3/17/2010	CONSTITUE RA	16500.12	10/1/2009	3/31/2010
SENATOR C PERSONAL JOANNETTE 9/17/2009	3/17/2010	LEGISLATIV RA	18500.04	10/1/2009	3/31/2010
SENATOR C PERSONAL MANGIONE 9/17/2009	3/17/2010	COMMUNIC RA	20000.11	10/1/2009	3/31/2010
SENATOR C PERSONAL MORTIMER 9/17/2009	3/17/2010	COMMUNIC RA	20000.11	10/1/2009	3/31/2010
SENATOR C PERSONAL PALMER, G 9/17/2009	3/17/2010	LEGISLATIV RA	33750.08	10/1/2009	3/31/2010
SENATOR C PERSONAL WHITE, KAT 9/17/2009	3/17/2010	CONSTITUE RA	19000.02	10/1/2009	3/31/2010
SENATOR C PERSONAL WILLBANKS 9/17/2009	3/17/2010	COUNSEL RA	37500.06	10/1/2009	3/31/2010
SENATOR C MAINTENANCE LANG STAMP COMPAN	#####	RUBBER ST VENDOR	290.25	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	#####	D.O. TELEP VENDOR	198.44	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	1.34	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	11/3/2009	D.O. TELEP VENDOR	119.47	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	271.29	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JASON T. BROWN DBA	11/9/2009	SUBSCRIPTION VENDOR	53	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.39	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	#####	D.O. TELEP VENDOR	92.42	10/1/2009	3/31/2010
SENATOR C MAINTENANCE WILLBANKS, DANIEL	#####	REIMBURSEMENT VENDOR	844.95	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	184.29	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.63	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CRAIN COMMUNICATIONS	#####	ON-LINE COMMUNICATION VENDOR	269	10/1/2009	3/31/2010

SENATOR C MAINTENANCE NORTHEN NY NEWSP	#####	SUBSCRIPTVENDOR	43	10/1/2009	3/31/2010
SENATOR C MAINTENANCE THE VALLEY NEWS	#####	SUBSCRIPTVENDOR	38	10/1/2009	3/31/2010
SENATOR C MAINTENANCE WILLBANKS,DANIEL	#####	REIMBURSVENDOR	218.57	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	#####	D.O. TELEP VENDOR	127.93	10/1/2009	3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	#####	SUBSCRIPTVENDOR	51.48	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ST LAWERENCE COUN	1/11/2010	SUBSCRIPTVENDOR	45.75	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	1.77	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	2/2/2010	D.O. TELEP VENDOR	99.36	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	183.04	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	1.6	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	2/23/2010	D.O. TELEP VENDOR	195.45	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SMGO8 LLC, DBA THE F	3/2/2010	SUBSCRIPTVENDOR	185	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIPTVENDOR	14.4	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MEXICO INDEPENDEN	3/9/2010	SUBSCRIPTVENDOR	45	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MEXICO INDEPENDEN	3/9/2010	SUBSCRIPTVENDOR	15	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	181.31	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	1.84	10/1/2009	3/31/2010
SENATOR C MAINTENANCE SUNY OSWEGO CTS - T	3/25/2010	D.O. TELEP VENDOR	15.89	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	11/3/2009	LEGISLATIV VENDOR	690.55	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	11/3/2009	LEGISLATIV VENDOR	893.85	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	11/3/2009	LEGISLATIV VENDOR	917.45	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	11/3/2009	MEETING-K VENDOR	549.3	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	12/1/2009	LEGISLATIV VENDOR	984.3	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	12/7/2009	LEGISLATIV VENDOR	618	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	12/7/2009	LEGISLATIV VENDOR	618	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	12/7/2009	LEGISLATIV VENDOR	147.3	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	12/7/2009	MEETING-S VENDOR	147.3	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	#####	LEGISLATIV VENDOR	447	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	#####	LEGISLATIV VENDOR	618	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	1/11/2010	LEGISLATIV VENDOR	447	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	1/20/2010	MEETING-R VENDOR	271.05	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE,DARREL	1/26/2010	LEGISLATIV VENDOR	255	10/1/2009	3/31/2010

SENATOR C MEMBER TF AUBERTINE, DARREL	2/2/2010	LEGISLATIV	VENDOR	597	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE, DARREL	2/9/2010	LEGISLATIV	VENDOR	597	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE, DARREL	2/17/2010	LEGISLATIV	VENDOR	426	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE, DARREL	2/17/2010	LEGISLATIV	VENDOR	426	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE, DARREL	3/22/2010	LEGISLATIV	VENDOR	597	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE, DARREL	3/22/2010	LEGISLATIV	VENDOR	939	10/1/2009	3/31/2010
SENATOR C MEMBER TF AUBERTINE, DARREL	3/22/2010	LEGISLATIV	VENDOR	939	10/1/2009	3/31/2010
SENATOR C STAFF TRAV JOANNETTE, JILL	#####	LEGISLATIV	VENDOR	265.2	10/1/2009	3/31/2010
SENATOR C STAFF TRAV WILLBANKS, DANIEL	#####	MEETING-L	VENDOR	116	10/1/2009	3/31/2010
SENATOR C STAFF TRAV WILLBANKS, DANIEL	#####	PUBLIC HE.	VENDOR	413	10/1/2009	3/31/2010
SENATOR C STAFF TRAV WILLBANKS, DANIEL	#####	LEGISLATIV	VENDOR	1413.78	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2270.73	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	26833.68	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	27814.19	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	103.56	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1168.85	See Note A	10/1/2009 3/31/2010
SENATOR J PERSONAL BONACIC, .	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR J PERSONAL BONACIC, JOHN J	3/31/2010	RNKG MIN	RA	2250	10/1/2009	3/31/2010
SENATOR J PERSONAL CELLINI, LII	##### 3/17/2010	COMMUNI	SA	5480.85	10/1/2009	3/31/2010
SENATOR J PERSONAL CHAPMAN, 9/17/2009	3/17/2010	COUNSEL	RA	45000.02	10/1/2009	3/31/2010
SENATOR J PERSONAL CLIFFORD, 9/17/2009	3/17/2010	EXECUTIVE	RA	20500.09	10/1/2009	3/31/2010
SENATOR J PERSONAL CUMMING, 9/17/2009	3/17/2010	COMMUNI	RA	26000	10/1/2009	3/31/2010
SENATOR J PERSONAL DRAKE, JOE 9/17/2009	3/17/2010	COMMUNI	SA	18000.06	10/1/2009	3/31/2010
SENATOR J PERSONAL ITZLA, ROBI 9/17/2009	3/17/2010	SPECIAL AS	RA	14000.09	10/1/2009	3/31/2010
SENATOR J PERSONAL MAGLIANO 10/1/2009	3/17/2010	ADMINISTR	RA	16826.99	10/1/2009	3/31/2010
SENATOR J PERSONAL MCGUIRE, #####	3/17/2010	LEGISLATIV	SA	2451.98	10/1/2009	3/31/2010
SENATOR J PERSONAL MOLE, TINA 9/17/2009	3/17/2010	COMMUNI	RA	20000.11	10/1/2009	3/31/2010
SENATOR J PERSONAL RASCOE, J 9/17/2009	3/17/2010	ADMINISTR	RA	21500.05	10/1/2009	3/31/2010
SENATOR J PERSONAL SPECKHAR 9/17/2009	#####	ADMINISTR	SA	5076.96	10/1/2009	3/31/2010
SENATOR J PERSONAL SPECKHAR #####	3/17/2010	ADMINISTR	RA	13711.6	10/1/2009	3/31/2010
SENATOR J PERSONAL WINCHELL 9/17/2009	3/17/2010	LEGISLATIV	RA	19038.55	10/1/2009	3/31/2010
SENATOR J MAINTENAF FRONTIER	10/6/2009	D.O. TELEP	VENDOR	252.72	10/1/2009	3/31/2010

SENATOR JI MAINTENAI CONSTABLE'S CUSTOE	#####	D.O. CLEAN	VENDOR	210	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MARANGI DIV. OF COT	#####	D.O. RUBBI	VENDOR	84.8	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ORANGE & ROCKLAND	#####	D.O. ELECT	VENDOR	378.26	10/1/2009	3/31/2010
SENATOR JI MAINTENAI COMMUNITY NEWSPA	#####	CANCELLE	VENDOR	-142.08	10/1/2009	3/31/2010
SENATOR JI MAINTENAI WEISZ REAL PROPERTI	#####	D.O. LEASE	VENDOR	2100	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	11/3/2009	D.O. TELEP	VENDOR	22.38	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CONSTABLE'S CUSTOE	11/3/2009	D.O. CLEAN	VENDOR	210	10/1/2009	3/31/2010
SENATOR JI MAINTENAI FRONTIER	11/3/2009	D.O. TELEP	VENDOR	252.3	10/1/2009	3/31/2010
SENATOR JI MAINTENAI EBSCO SUBSCRIPTION	#####	CANCELLE	VENDOR	-27.96	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MARANGI DIV. OF COT	#####	D.O. RUBBI	VENDOR	80	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ORANGE & ROCKLAND	#####	D.O. ELECT	VENDOR	418.84	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	#####	D.O. TELEP	VENDOR	31.67	10/1/2009	3/31/2010
SENATOR JI MAINTENAI WEISZ REAL PROPERTI	#####	D.O. LEASE	VENDOR	2100	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CONSTABLE'S CUSTOE	12/4/2009	D.O. CLEAN	VENDOR	210	10/1/2009	3/31/2010
SENATOR JI MAINTENAI FRONTIER	12/4/2009	D.O. TELEP	VENDOR	252.3	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	#####	D.O. TELEP	VENDOR	30.56	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MARANGI DIV. OF COT	#####	D.O. CLEAN	VENDOR	80	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ORANGE & ROCKLAND	#####	D.O. ELECT	VENDOR	395.54	10/1/2009	3/31/2010
SENATOR JI MAINTENAI WEISZ REAL PROPERTI	#####	D.O. LEASE	VENDOR	2100	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CONSTABLE'S CUSTOE	#####	D.O. CLEAN	VENDOR	210	10/1/2009	3/31/2010
SENATOR JI MAINTENAI FRONTIER	#####	D.O. TELEP	VENDOR	252.3	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT	VENDOR	198.45	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	1/20/2010	D.O. TELEP	VENDOR	26.86	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ORANGE & ROCKLAND	1/20/2010	D.O. ELECT	VENDOR	674.75	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MARANGI DIV. OF COT	1/26/2010	D.O. RUBBI	VENDOR	80	10/1/2009	3/31/2010
SENATOR JI MAINTENAI WEISZ REAL PROPERTI	1/26/2010	D.O. LEASE	VENDOR	2100	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CONSTABLE'S CUSTOE	2/2/2010	D.O. CLEAN	VENDOR	210	10/1/2009	3/31/2010
SENATOR JI MAINTENAI FRONTIER	2/9/2010	D.O. TELEP	VENDOR	253.38	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MARANGI DIV. OF COT	2/17/2010	D.O. RUBBI	VENDOR	160	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ORANGE & ROCKLAND	2/17/2010	D.O. ELECT	VENDOR	740.98	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	2/23/2010	D.O. TELEP	VENDOR	18.01	10/1/2009	3/31/2010
SENATOR JI MAINTENAI WEISZ REAL PROPERTI	2/23/2010	D.O. LEASE	VENDOR	2100	10/1/2009	3/31/2010

SENATOR JI MAINTENANCE CONSTABLE'S CUSTODIAN	3/2/2010	D.O. CLEAN	VENDOR	210	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE FRONTIER	3/2/2010	D.O. TELEPHONE	VENDOR	253.38	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE MARANGI DIV. OF COTTON	3/16/2010	D.O. RUBBER	VENDOR	80	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ORANGE & ROCKLAND	3/16/2010	D.O. ELECTRIC	VENDOR	763.07	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/22/2010	SUBSCRIPTION	VENDOR	214.2	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE WEISZ REAL ESTATE	3/22/2010	D.O. LEASE	VENDOR	2100	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE	VENDOR	27.84	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	11/3/2009	PUBLIC HEARING	VENDOR	348	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	12/1/2009	LEGISLATIVE	VENDOR	519	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	12/7/2009	LEGISLATIVE	VENDOR	690	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	#####	LEGISLATIVE	VENDOR	348	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	#####	LEGISLATIVE	VENDOR	690	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	1/26/2010	LEGISLATIVE	VENDOR	678	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	2/2/2010	LEGISLATIVE	VENDOR	507	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	2/9/2010	LEGISLATIVE	VENDOR	336	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	2/17/2010	LEGISLATIVE	VENDOR	336	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	3/2/2010	LEGISLATIVE	VENDOR	507	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	3/16/2010	LEGISLATIVE	VENDOR	1020	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	3/16/2010	LEGISLATIVE	VENDOR	849	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	3/22/2010	LEGISLATIVE	VENDOR	849	10/1/2009	3/31/2010
SENATOR JI MEMBER TRAFFIC BONACIC, JOHN	3/29/2010	LEGISLATIVE	VENDOR	678	10/1/2009	3/31/2010
SENATOR JI STAFF TRAFFIC CHAPMAN, LANGDON	#####	MEETING-M	VENDOR	115	10/1/2009	3/31/2010
SENATOR JI STAFF TRAFFIC WINCHELL, ANDREW	11/3/2009	IDENTIFICATION	VENDOR	111.42	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS	AOE		3013.5	See Note A	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE		92811.41	See Note A	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE		83.89	See Note A	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES	AOE		2324.78	See Note A	10/1/2009 3/31/2010
SENATOR M PERSONAL BRESLIN, N	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR M PERSONAL BRESLIN, NEIL D	3/31/2010	ASSISTANT MAJOR	RA	6250	10/1/2009	3/31/2010
SENATOR M PERSONAL BARRY, KATHA	9/17/2009	3/17/2010	COMMUNITY RA	16500.12	10/1/2009	3/31/2010
SENATOR M PERSONAL CETRINO, N	9/17/2009	3/17/2010	CHIEF OF STAFF	33500.09	10/1/2009	3/31/2010
SENATOR M PERSONAL CONBOY, K	9/17/2009	3/17/2010	LEGISLATIVE RA	23500.1	10/1/2009	3/31/2010

SENATOR M PERSONAL DIAMOND, 9/17/2009	3/17/2010	EXECUTIVE SA	19500	10/1/2009	3/31/2010
SENATOR M PERSONAL DIGAN, KAT #####	3/17/2010	LEGISLATIV RA	6206.76	10/1/2009	3/31/2010
SENATOR M PERSONAL FRINK, KEY. 9/17/2009	3/17/2010	ADMINISTR RA	15000.05	10/1/2009	3/31/2010
SENATOR M PERSONAL RAPPAZZO, 9/17/2009	3/17/2010	CONSTITUE SA	21500.05	10/1/2009	3/31/2010
SENATOR M PERSONAL VENNARD, 9/17/2009	3/17/2010	DIRECTOR SA	18250.05	10/1/2009	3/31/2010
SENATOR M MAINTENAI CHARLIE'S EXPRESS S1	1/11/2010	SUBSCRIP1VENDOR	1108.05	10/1/2009	3/31/2010
SENATOR M MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010	SUBSCRIP1VENDOR	289.3	10/1/2009	3/31/2010
SENATOR M MAINTENAI EBSCO SUBSCRIPTION	3/22/2010	SUBSCRIP1VENDOR	5.2	10/1/2009	3/31/2010
SENATOR M MEMBER TF BRESLIN, NEIL	2/17/2010	MEETING-M VENDOR	578.15	10/1/2009	3/31/2010
SENATOR M STAFF TRAV CONBOY, KELLY	#####	MEETING-S VENDOR	350.6	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	400.51	See Note A1	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	32256.68	See Note A1	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	30869.76	See Note A1	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	87.08	See Note A1	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	936.01	See Note A1	10/1/2009	3/31/2010
SENATOR J PERSONAL DEFRANCIS	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR J PERSONAL DEFRANCISCO, JOHN	3/31/2010	RNKG MIN I RA	5125	10/1/2009	3/31/2010
SENATOR J PERSONAL ARLUKIEWI	9/17/2009 3/17/2010	OFFICE MA RA	29807.79	10/1/2009	3/31/2010
SENATOR J PERSONAL COSTELLO, 9/17/2009	3/17/2010	COMMUNI1 RA	15192.34	10/1/2009	3/31/2010
SENATOR J PERSONAL DORAN, BE 9/17/2009	3/17/2010	COMMUNIC SA	22500.01	10/1/2009	3/31/2010
SENATOR J PERSONAL EPISCOPO, 11/9/2009	3/17/2010	COMMUNI1 SA	10153.86	10/1/2009	3/31/2010
SENATOR J PERSONAL HASSETT-M 9/17/2009	3/17/2010	CONSTITUE RA	30000.1	10/1/2009	3/31/2010
SENATOR J PERSONAL LUTHER, C, 9/17/2009	3/17/2010	CHIEF OF S RA	44615.41	10/1/2009	3/31/2010
SENATOR J PERSONAL MURPHY, C 9/17/2009	3/17/2010	LEGISLATIV RA	27500.07	10/1/2009	3/31/2010
SENATOR J PERSONAL O'CONNOF 9/17/2009	3/17/2010	COMMUNIC RA	15307.73	10/1/2009	3/31/2010
SENATOR J PERSONAL POHLID, DC 9/17/2009	3/17/2010	BUDGET AN RA	27500.07	10/1/2009	3/31/2010
SENATOR J MAINTENAI VERIZON	#####	D.O. TELEP VENDOR	263.12	10/1/2009	3/31/2010
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	#####	SUBSCRIP1VENDOR	105.5	10/1/2009	3/31/2010
SENATOR J MAINTENAI AT&T DIRECT MARKETI1	11/3/2009	D.O. TELEP VENDOR	4.43	10/1/2009	3/31/2010
SENATOR J MAINTENAI VERIZON	11/3/2009	D.O. TELEP VENDOR	259.73	10/1/2009	3/31/2010
SENATOR J MAINTENAI ROBERT J. MILLER'S NE	#####	SUBSCRIP1VENDOR	108.5	10/1/2009	3/31/2010
SENATOR J MAINTENAI AT&T DIRECT MARKETI1	#####	D.O. TELEP VENDOR	4.78	10/1/2009	3/31/2010

SENATOR JI MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	259.4	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	3.73	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE ROBERT J. MILLER'S NE	#####	SUBSCRIPT VENDOR	101.25	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	3.72	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE ROBERT J. MILLER'S NE	1/20/2010	SUBSCRIPT VENDOR	115	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	258.37	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	3.42	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE ROBERT J. MILLER'S NE	2/23/2010	SUBSCRIPT VENDOR	97	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	267.84	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE ROBERT J. MILLER'S NE	3/22/2010	SUBSCRIPT VENDOR	97	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	4.65	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	#####	LEGISLATIVE VENDOR	392.68	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	12/7/2009	LEGISLATIVE VENDOR	723	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	12/7/2009	LEGISLATIVE VENDOR	381	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	#####	LEGISLATIVE VENDOR	552	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	1/20/2010	LEGISLATIVE VENDOR	366	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	1/26/2010	LEGISLATIVE VENDOR	416.2	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	2/2/2010	LEGISLATIVE VENDOR	537	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	2/9/2010	LEGISLATIVE VENDOR	708	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	2/17/2010	LEGISLATIVE VENDOR	708	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	3/2/2010	LEGISLATIVE VENDOR	708	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	3/16/2010	LEGISLATIVE VENDOR	537	10/1/2009 3/31/2010
SENATOR JI MEMBER TF DEFRANCISCO, JOHN	3/16/2010	LEGISLATIVE VENDOR	708	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV O'CONNOR, ERIN	#####	IDENTIFICATION VENDOR	173.2	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		1509.24	See Note A 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE		32505.16	See Note A 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		35060.77	See Note A 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		97.12	See Note A 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE		1282.3	See Note A 10/1/2009 3/31/2010
SENATOR F PERSONAL DIAZ, RUBE	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR F PERSONAL DIAZ, RUBEN	3/31/2010	CHAIR, SEN RA	3125	10/1/2009 3/31/2010
SENATOR F PERSONAL CANDELAR	##### 3/17/2010	CHIEF OF STAFF RA	24692.39	10/1/2009 3/31/2010

SENATOR F PERSONAL GAUD, ANC	9/17/2009	3/17/2010	LEGISLATIV RA	25000.04	10/1/2009	3/31/2010
SENATOR F PERSONAL GONZALEZ	9/17/2009	3/17/2010	SECRETAR` RA	15000.05	10/1/2009	3/31/2010
SENATOR F PERSONAL JACOME, H	9/17/2009	3/17/2010	DISTRICT O RA	20000.11	10/1/2009	3/31/2010
SENATOR F PERSONAL KING, MARI	9/17/2009	3/17/2010	LEGISLATIV RA	20000.11	10/1/2009	3/31/2010
SENATOR F PERSONAL LAMB, GER	9/17/2009	3/17/2010	COMMUNI` RA	20000.11	10/1/2009	3/31/2010
SENATOR F PERSONAL LOZANO, LI	9/17/2009	3/17/2010	COMMUNI` RA	20000.11	10/1/2009	3/31/2010
SENATOR F PERSONAL MARTINEZ,	9/17/2009	3/17/2010	LEGISLATIV RA	19538.56	10/1/2009	3/31/2010
SENATOR F PERSONAL MOJICA, ST	9/17/2009	3/17/2010	RECEPTION RA	12500.02	10/1/2009	3/31/2010
SENATOR F PERSONAL NOONAN, /	9/17/2009	11/9/2009	PRESS AIDE RA	8269.24	10/1/2009	3/31/2010
SENATOR F PERSONAL NOONAN, ANN M	#####		LUMP SUM VA	315.39	10/1/2009	3/31/2010
SENATOR F PERSONAL SANTANA P	9/17/2009	3/17/2010	LEGISLATIV RA	17461.62	10/1/2009	3/31/2010
SENATOR F PERSONAL SOTO, TOM	9/17/2009	3/17/2010	EXECUTIVE RA	24615.42	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	834.74	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	754.65	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	301.42	10/1/2009	3/31/2010
SENATOR F MAINTENAI MN-13C ASSOCIATES L	#####		D.O. LEASE VENDOR	5851	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	1226.07	10/1/2009	3/31/2010
SENATOR F MAINTENAI CON-EDISON	#####		D.O. GAS S VENDOR	117.18	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	9.83	10/1/2009	3/31/2010
SENATOR F MAINTENAI MONSANTO NEON & SI	11/3/2009		D.O. AWNI` VENDOR	5900	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	278.92	10/1/2009	3/31/2010
SENATOR F MAINTENAI SMART MOVING & STO	#####		D.O. MOVE VENDOR	3400.2	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	10.18	10/1/2009	3/31/2010
SENATOR F MAINTENAI MN-13C ASSOCIATES L	#####		D.O. LEASE VENDOR	5851	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	12/7/2009		D.O. TELEP VENDOR	1192.2	10/1/2009	3/31/2010
SENATOR F MAINTENAI CON-EDISON	#####		D.O. GAS S VENDOR	-79.38	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	23.64	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	926.97	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	485.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI MN-13C ASSOCIATES L	#####		D.O. LEASE VENDOR	5851	10/1/2009	3/31/2010
SENATOR F MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010		SUBSCRIPT VENDOR	37.2	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	1/20/2010		D.O. TELEP VENDOR	9.58	10/1/2009	3/31/2010

SENATOR F MAINTENANCE MN-13C ASSOCIATES L	1/20/2010	D.O. LEASE VENDOR	5851	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	346.23	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	12.85	10/1/2009	3/31/2010
SENATOR F MAINTENANCE MN-13C ASSOCIATES L	2/23/2010	D.O. LEASE VENDOR	5851	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	23.45	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	335.14	10/1/2009	3/31/2010
SENATOR F MAINTENANCE MN-13C ASSOCIATES L	3/22/2010	D.O. LEASE VENDOR	5851	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	15.43	10/1/2009	3/31/2010
SENATOR F MAINTENANCE PEST WARRIORS MANAGEMENT	3/25/2010	D.O. EXTERIOR VENDOR	100	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	10/6/2009	LEGISLATIVE VENDOR	535.5	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	12/7/2009	LEGISLATIVE VENDOR	944	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	12/7/2009	LEGISLATIVE VENDOR	386.5	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	#####	LEGISLATIVE VENDOR	728.5	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	1/20/2010	LEGISLATIVE VENDOR	542	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	1/26/2010	LEGISLATIVE VENDOR	542	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	1/26/2010	TOLLS-ALBANY VENDOR	498.74	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	2/2/2010	LEGISLATIVE VENDOR	542	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	2/9/2010	LEGISLATIVE VENDOR	542	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	2/17/2010	LEGISLATIVE VENDOR	542	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	3/9/2010	LEGISLATIVE VENDOR	1426	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	3/16/2010	LEGISLATIVE VENDOR	884	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	3/22/2010	LEGISLATIVE VENDOR	884	10/1/2009	3/31/2010
SENATOR F MEMBER TRINIDAD DIAZ, RUBEN	3/29/2010	LEGISLATIVE VENDOR	758	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		3318.31	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE		32715.16	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		32723.02	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		48.73	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE		3613.2	See Note A	10/1/2009 3/31/2010
SENATOR M PERSONAL DILAN, MAF	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR M PERSONAL DILAN, MARTIN M	3/31/2010	SENIOR ASSISTANT RA	6875	10/1/2009	3/31/2010
SENATOR M PERSONAL COLON, JOSE	9/17/2009 #####	COMMUNITY RA	6326.95	10/1/2009	3/31/2010
SENATOR M PERSONAL COLON, JOSE L	1/6/2010	LUMP SUM VA	4038.48	10/1/2009	3/31/2010

SENATOR M PERSONAL ESPINAL, H	9/17/2009	3/17/2010	COMMUNIST SA	13923.13	10/1/2009	3/31/2010
SENATOR M PERSONAL FLORES, A	9/17/2009	3/17/2010	RECEPTION SA	14430.85	10/1/2009	3/31/2010
SENATOR M PERSONAL GONZALEZ	10/5/2009	#####	FISCAL AN RA	12772	10/1/2009	3/31/2010
SENATOR M PERSONAL HARRIS, LC	9/17/2009	3/17/2010	CHIEF OF S RA	56538.49	10/1/2009	3/31/2010
SENATOR M PERSONAL JOYNER, JC	9/17/2009	3/17/2010	COMMUNIST SA	15000.05	10/1/2009	3/31/2010
SENATOR M PERSONAL KORMAN, J	9/17/2009	3/17/2010	SPECIAL AS SA	15000.05	10/1/2009	3/31/2010
SENATOR M PERSONAL LEDESMA, I	2/22/2010	3/17/2010	DIRECTOR RA	5230.79	10/1/2009	3/31/2010
SENATOR M PERSONAL MARTINEZ, RAFAEL	#####		LUMP SUM VA	1958.76	PAYMENT F	10/1/2009 3/31/2010
SENATOR M PERSONAL MERCADO,	9/17/2009	3/17/2010	COMMUNIST RA	12884.66	10/1/2009	3/31/2010
SENATOR M PERSONAL OLMEDA, M	9/17/2009	3/17/2010	FIELD COO SA	23192.33	10/1/2009	3/31/2010
SENATOR M PERSONAL ORTIZ, JAIM	9/17/2009	3/17/2010	COMMUNIST SA	12500.02	10/1/2009	3/31/2010
SENATOR M PERSONAL PENA, ALEX	9/17/2009	3/17/2010	OFFICE MA SA	24223.18	10/1/2009	3/31/2010
SENATOR M PERSONAL RODRIGUE	9/17/2009	3/17/2010	COMMUNIST RA	11846.24	10/1/2009	3/31/2010
SENATOR M PERSONAL ROSS, OLLI	9/17/2009	3/17/2010	COMMUNIST SA	6957.8	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	#####		D.O. TELEP VENDOR	139.28	10/1/2009	3/31/2010
SENATOR M MAINTENANCE SONIA NIEVES COLON	#####		D.O. LEASE VENDOR	2812.16	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	0.86	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	11/3/2009		D.O. TELEP VENDOR	138.16	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	2.3	10/1/2009	3/31/2010
SENATOR M MAINTENANCE SONIA NIEVES COLON	#####		D.O. LEASE VENDOR	2812.16	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	12/7/2009		D.O. TELEP VENDOR	136.41	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	1.71	10/1/2009	3/31/2010
SENATOR M MAINTENANCE SONIA NIEVES COLON	#####		D.O. LEASE VENDOR	2812.16	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010		D.O. TELEP VENDOR	0.95	10/1/2009	3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS S	1/20/2010		SUBSCRIPTION VENDOR	449.4	10/1/2009	3/31/2010
SENATOR M MAINTENANCE SONIA NIEVES COLON	1/20/2010		D.O. LEASE VENDOR	2812.16	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	2/17/2010		D.O. TELEP VENDOR	135.24	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010		D.O. TELEP VENDOR	3.63	10/1/2009	3/31/2010
SENATOR M MAINTENANCE SONIA NIEVES COLON	2/23/2010		D.O. LEASE VENDOR	2812.16	10/1/2009	3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS S	3/2/2010		SUBSCRIPTION VENDOR	101.65	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	3/16/2010		D.O. TELEP VENDOR	139.61	10/1/2009	3/31/2010
SENATOR M MAINTENANCE SONIA NIEVES COLON	3/22/2010		D.O. LEASE VENDOR	2812.16	10/1/2009	3/31/2010

SENATOR M MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	2.24	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	LEGISLATIVE VENDOR	734	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	MEETING-V VENDOR	455.45	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	PUBLIC HEARING VENDOR	1213.55	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	LEGISLATIVE VENDOR	734	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	12/7/2009	LEGISLATIVE VENDOR	734	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	12/7/2009	LEGISLATIVE VENDOR	392	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	LEGISLATIVE VENDOR	734	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	LEGISLATIVE VENDOR	905	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	LEGISLATIVE VENDOR	573.45	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	#####	LEGISLATIVE VENDOR	563	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	1/20/2010	CONFERENCE VENDOR	1531.75	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	1/20/2010	LEGISLATIVE VENDOR	700.5	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	1/20/2010	LEGISLATIVE VENDOR	547	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	1/26/2010	LEGISLATIVE VENDOR	718	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	1/26/2010	REGISTRAR VENDOR	425	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	2/2/2010	LEGISLATIVE VENDOR	889	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	2/9/2010	LEGISLATIVE VENDOR	718	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	2/17/2010	LEGISLATIVE VENDOR	718	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	3/2/2010	LEGISLATIVE VENDOR	1573	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	3/16/2010	LEGISLATIVE VENDOR	718	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	3/22/2010	LEGISLATIVE VENDOR	889	10/1/2009	3/31/2010	
SENATOR M MEMBER TRIFILAN, MARTIN	3/29/2010	LEGISLATIVE VENDOR	1060	10/1/2009	3/31/2010	
SENATOR M STAFF TRAVEL HARRIS, LORENDA	#####	CONFERENCE VENDOR	1340.5	10/1/2009	3/31/2010	
SENATOR M STAFF TRAVEL NATIONAL CONFERENCE	1/26/2010	REGISTRAR VENDOR	395	10/1/2009	3/31/2010	
SENATOR M STAFF TRAVEL HARRIS, LORENDA	2/2/2010	MEETING-M VENDOR	123	10/1/2009	3/31/2010	
SENATOR M STAFF TRAVEL HARRIS, LORENDA	3/29/2010	MEETING-M VENDOR	175.25	10/1/2009	3/31/2010	
SENATOR M ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	5234.48	See Note A1	10/1/2009	3/31/2010	
SENATOR M ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	63208.76	See Note A1	10/1/2009	3/31/2010	
SENATOR M ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	128.35	See Note A1	10/1/2009	3/31/2010	
SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	1699.24	See Note A1	10/1/2009	3/31/2010	
SENATOR T PERSONAL DUANE, TH	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010

SENATOR T PERSONAL DUANE, THOMAS K	3/31/2010	CHAIR MAJ RA	6250	10/1/2009	3/31/2010
SENATOR T PERSONAL BARTOS, JC	9/17/2009 3/17/2010	CONSTITUE RA	14915.49	10/1/2009	3/31/2010
SENATOR T PERSONAL BERLINER, 9/17/2009	3/17/2010	LEGISLATIV RA	16415.43	10/1/2009	3/31/2010
SENATOR T PERSONAL CAPE, BELI	1/4/2010 3/17/2010	LEGISLATIV RA	6092.37	10/1/2009	3/31/2010
SENATOR T PERSONAL CASEY, CO	9/17/2009 3/17/2010	DEPUTY CH RA	26000	10/1/2009	3/31/2010
SENATOR T PERSONAL CHAUSOW	9/17/2009 3/17/2010	LEGISLATIV RA	17915.51	10/1/2009	3/31/2010
SENATOR T PERSONAL FURNISH, P	9/17/2009 3/17/2010	LEGISLATIV RA	45000.02	10/1/2009	3/31/2010
SENATOR T PERSONAL GOLD-PON	9/17/2009 3/17/2010	LEGISLATIV RA	20000.11	10/1/2009	3/31/2010
SENATOR T PERSONAL KEHOE, NA	1/11/2010 3/3/2010	LEGISLATIV TE	1683.5	10/1/2009	3/31/2010
SENATOR T PERSONAL MALFER, R/ #####	3/17/2010	PRINCIPAL RA	27692.32	10/1/2009	3/31/2010
SENATOR T PERSONAL MEIER-ZIMI	9/17/2009 3/17/2010	SCHEDULE RA	16915.54	10/1/2009	3/31/2010
SENATOR T PERSONAL MORRISON	9/17/2009 3/17/2010	CHIEF OF S RA	37500.06	10/1/2009	3/31/2010
SENATOR T PERSONAL SCOTT, CEI	9/17/2009 3/17/2010	CHIEF OF C RA	32000.02	10/1/2009	3/31/2010
SENATOR T PERSONAL YMALAY III, 9/17/2009	#####	LEGISLATIV RA	7673.11	10/1/2009	3/31/2010
SENATOR T PERSONAL YMALAY III, ROMEO N	2/17/2010	LUMP SUM VA	4038.48	10/1/2009	3/31/2010
SENATOR T MAINTENAI PRONTO CLEANING CC	#####	D.O. CLEAN VENDOR	276	10/1/2009	3/31/2010
SENATOR T MAINTENAI VERIZON	#####	D.O. TELEP VENDOR	270.78	10/1/2009	3/31/2010
SENATOR T MAINTENAI NEWMARK & COMPAN'	#####	D.O. LEASE VENDOR	4274.83	10/1/2009	3/31/2010
SENATOR T MAINTENAI MITCHELL'S	#####	SUBSCRIP VENDOR	451.25	10/1/2009	3/31/2010
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	3.24	10/1/2009	3/31/2010
SENATOR T MAINTENAI PRONTO CLEANING CC	11/3/2009	D.O. CLEAN VENDOR	526	10/1/2009	3/31/2010
SENATOR T MAINTENAI VERIZON	11/3/2009	D.O. TELEP VENDOR	284.68	10/1/2009	3/31/2010
SENATOR T MAINTENAI PRONTO CLEANING CC	11/9/2009	D.O. CLEAN VENDOR	345	10/1/2009	3/31/2010
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	1.24	10/1/2009	3/31/2010
SENATOR T MAINTENAI NEWMARK & COMPAN'	#####	D.O. LEASE VENDOR	4274.83	10/1/2009	3/31/2010
SENATOR T MAINTENAI VERIZON	12/7/2009	D.O. TELEP VENDOR	275.51	10/1/2009	3/31/2010
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	1.4	10/1/2009	3/31/2010
SENATOR T MAINTENAI PRONTO CLEANING CC	#####	D.O. CLEAN VENDOR	276	10/1/2009	3/31/2010
SENATOR T MAINTENAI MITCHELL'S	#####	SUBSCRIP VENDOR	472.85	10/1/2009	3/31/2010
SENATOR T MAINTENAI CHARLIE'S EXPRESS S1	1/11/2010	SUBSCRIP VENDOR	445.2	10/1/2009	3/31/2010
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	1.68	10/1/2009	3/31/2010
SENATOR T MAINTENAI NEWMARK & COMPAN'	1/20/2010	D.O. LEASE VENDOR	8549.66	10/1/2009	3/31/2010

SENATOR T MAINTENAI PRONTO CLEANING CC	1/20/2010	D.O. CLEAN	VENDOR	276	10/1/2009	3/31/2010
SENATOR T MAINTENAI PRONTO CLEANING CC	2/17/2010	D.O. CLEAN	VENDOR	276	10/1/2009	3/31/2010
SENATOR T MAINTENAI VERIZON	2/17/2010	D.O. TELEP	VENDOR	257.26	10/1/2009	3/31/2010
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	0.74	10/1/2009	3/31/2010
SENATOR T MAINTENAI MITCHELL'S	2/23/2010	SUBSCRIP	VENDOR	472.85	10/1/2009	3/31/2010
SENATOR T MAINTENAI NEWMARK & COMPAN'	2/23/2010	D.O. LEASE	VENDOR	4274.83	10/1/2009	3/31/2010
SENATOR T MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010	SUBSCRIP	VENDOR	105.45	10/1/2009	3/31/2010
SENATOR T MAINTENAI COMMUNITY SERVICE	3/2/2010	SUBSCRIP	VENDOR	25	10/1/2009	3/31/2010
SENATOR T MAINTENAI PRONTO CLEANING CC	3/16/2010	D.O. CLEAN	VENDOR	276	10/1/2009	3/31/2010
SENATOR T MAINTENAI VERIZON	3/16/2010	D.O. TELEP	VENDOR	264.64	10/1/2009	3/31/2010
SENATOR T MAINTENAI NEWMARK & COMPAN'	3/22/2010	D.O. LEASE	VENDOR	4274.83	10/1/2009	3/31/2010
SENATOR T MAINTENAI AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	3.04	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	#####	LEGISLATIV	VENDOR	894	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	#####	LEGISLATIV	VENDOR	723	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	#####	LEGISLATIV	VENDOR	1065	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	2/2/2010	LEGISLATIV	VENDOR	366	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	2/9/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	2/17/2010	LEGISLATIV	VENDOR	366	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	3/2/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	3/2/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	3/16/2010	LEGISLATIV	VENDOR	708	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	3/22/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	3/29/2010	LEGISLATIV	VENDOR	658	10/1/2009	3/31/2010
SENATOR T MEMBER TF DUANE,THOMAS	3/29/2010	LEGISLATIV	VENDOR	658	10/1/2009	3/31/2010
SENATOR T STAFF TRAV CAPE,BELINDA	2/2/2010	IDENTIFICA	VENDOR	136.5	10/1/2009	3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE		789.34	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE		50411.63	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE		112.51	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI	AOE		1953.78	See Note A	10/1/2009 3/31/2010
SENATOR F PERSONAL ESPADA, PE	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR F PERSONAL ESPADA, PEDRO	3/31/2010	CHAIR, SEN	RA	3125	10/1/2009	3/31/2010
SENATOR F PERSONAL BEARDSLEI	#####	3/1/2010	ASSISTANT TE	757.64	10/1/2009	3/31/2010

SENATOR F PERSONAL CALHOUN, 9/17/2009	3/17/2010	OFFICE MA RA	22500.01	10/1/2009	3/31/2010
SENATOR F PERSONAL CALLAHAN 2/8/2010	3/17/2010	SPECIAL AS SA	1105.78	10/1/2009	3/31/2010
SENATOR F PERSONAL CERRONI JI 9/18/2009	1/12/2010	SPECIAL AS RA	11971.18	10/1/2009	3/31/2010
SENATOR F PERSONAL DEJESUS, JI 2/11/2010	3/17/2010	COMMUNI SA	2653.85	10/1/2009	3/31/2010
SENATOR F PERSONAL DIAZ, ALEX #####	3/17/2010	CHIEF OF S RA	37038.5	10/1/2009	3/31/2010
SENATOR F PERSONAL DRAZAN, EI 2/1/2010	3/17/2010	SPECIAL AS RA	5353.85	10/1/2009	3/31/2010
SENATOR F PERSONAL FELICIANO 9/17/2009	#####	SPECIAL AS RA	16923.12	10/1/2009	3/31/2010
SENATOR F PERSONAL FERNANDE 2/16/2010	3/17/2010	COMMUNI SA	2307.69	10/1/2009	3/31/2010
SENATOR F PERSONAL GARY, MICI 2/3/2010	3/17/2010	COMMUNI SA	969.24	10/1/2009	3/31/2010
SENATOR F PERSONAL GONZALEZ 9/17/2009	3/17/2010	COMMUNI SA	14769.27	10/1/2009	3/31/2010
SENATOR F PERSONAL HARRIS, MI 9/17/2009	3/17/2010	DIRECTOR RA	29538.56	10/1/2009	3/31/2010
SENATOR F PERSONAL LABOY, FR/ 1/25/2010	3/17/2010	DIRECTOR RA	5884.61	10/1/2009	3/31/2010
SENATOR F PERSONAL LANDAUER #####	3/1/2010	ASSISTANT TE	721.39	10/1/2009	3/31/2010
SENATOR F PERSONAL LEDER, DAI #####	3/17/2010	SPECIAL AS RA	13461.56	10/1/2009	3/31/2010
SENATOR F PERSONAL MALAVOLT. 2/8/2010	3/17/2010	COMMUNI SA	1923.11	10/1/2009	3/31/2010
SENATOR F PERSONAL MANGIONE 9/17/2009	3/17/2010	PUBLIC REI SA	19692.39	10/1/2009	3/31/2010
SENATOR F PERSONAL MANSFIELD 10/8/2009	3/17/2010	CHIEF STAF RA	38923.13	10/1/2009	3/31/2010
SENATOR F PERSONAL ORTIZ, YAD #####	3/17/2010	ADMINISTR RA	10923.12	10/1/2009	3/31/2010
SENATOR F PERSONAL PFAFF, DAV 9/15/2009	3/17/2010	DIR UPSTA RA	34192.34	10/1/2009	3/31/2010
SENATOR F PERSONAL PIGEON, G 9/17/2009	3/17/2010	COUNSEL RA	75000.12	10/1/2009	3/31/2010
SENATOR F PERSONAL POLANCO, 9/17/2009	#####	ADMINISTR RA	3780	10/1/2009	3/31/2010
SENATOR F PERSONAL REYES, NOI 9/17/2009	3/17/2010	DIRECTOR RA	38769.33	10/1/2009	3/31/2010
SENATOR F PERSONAL RODRIGUE 9/17/2009	3/17/2010	DEPUTY DIR RA	24615.42	10/1/2009	3/31/2010
SENATOR F PERSONAL ROSEBURG 1/15/2010	3/17/2010	SEN OUTRE SA	6000.02	10/1/2009	3/31/2010
SENATOR F PERSONAL SMITH, MEI 9/22/2009	9/30/2009	DEP DIREC RA	1384.62	10/1/2009	3/31/2010
SENATOR F PERSONAL ST PAUL, RI 9/17/2009	3/17/2010	COUNSEL SA	31377	10/1/2009	3/31/2010
SENATOR F PERSONAL TORIBIO JR 9/17/2009	3/17/2010	DEPUTY CH RA	30769.26	10/1/2009	3/31/2010
SENATOR F PERSONAL TORRES, JE #####	3/17/2010	OFC RESCE RA	25538.53	10/1/2009	3/31/2010
SENATOR F PERSONAL TUCKER, C 9/17/2009	3/17/2010	DIR. OF LE RA	59076.99	10/1/2009	3/31/2010
SENATOR F PERSONAL VALENTI, M 1/21/2010	3/17/2010	OUTREACH SA	5261.56	10/1/2009	3/31/2010
SENATOR F PERSONAL WALSH, CH 2/8/2010	3/17/2010	SPECIAL AS SA	2500	10/1/2009	3/31/2010
SENATOR F PERSONAL WANGLIEN 1/11/2010	3/17/2010	COUNSEL RA	11146.18	10/1/2009	3/31/2010

SENATOR F PERSONAL WILLIAMS, 9/17/2009	1/20/2010	ADMINISTR SA	6923.16	10/1/2009	3/31/2010
SENATOR F PERSONAL WILLIAMS, 1/21/2010	3/17/2010	ADMINISTR RA	6407.7	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	#####	D.O. TELEP VENDOR	395.76	10/1/2009	3/31/2010
SENATOR F MAINTENAI FORDHAM PLACE OFFI	#####	D.O. LEASE VENDOR	18734.2	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	10.26	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	11/3/2009	D.O. TELEP VENDOR	323.6	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	22.45	10/1/2009	3/31/2010
SENATOR F MAINTENAI FORDHAM PLACE OFFI	#####	D.O. LEASE VENDOR	4683.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	12/7/2009	D.O. TELEP VENDOR	342.4	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	20.77	10/1/2009	3/31/2010
SENATOR F MAINTENAI FORDHAM PLACE OFFI	#####	D.O. LEASE VENDOR	4683.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI 47 NORWOOD REALTY	#####	D.O. SNOW VENDOR	680	10/1/2009	3/31/2010
SENATOR F MAINTENAI JAMEGA, LLC	#####	D.O. LEASE VENDOR	22500	10/1/2009	3/31/2010
SENATOR F MAINTENAI CHARLIE'S EXPRESS S1	1/11/2010	SUBSCRIPT VENDOR	980.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI 47 NORWOOD REALTY	1/20/2010	D.O. SNOW VENDOR	340	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	5.58	10/1/2009	3/31/2010
SENATOR F MAINTENAI FORDHAM PLACE OFFI	1/20/2010	D.O. LEASE VENDOR	4683.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI JAMEGA, LLC	1/20/2010	D.O. LEASE VENDOR	4500	10/1/2009	3/31/2010
SENATOR F MAINTENAI ROY MATTHEWS INC DI	1/26/2010	TELEVISION VENDOR	219	10/1/2009	3/31/2010
SENATOR F MAINTENAI CON-EDISON	2/9/2010	D.O. GAS S VENDOR	531.51	10/1/2009	3/31/2010
SENATOR F MAINTENAI LANG STAMP COMPAN	2/9/2010	RUBBER ST VENDOR	48.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI MID-BRONX HAULAGE	2/9/2010	D.O. RUBBI VENDOR	83	10/1/2009	3/31/2010
SENATOR F MAINTENAI STAPLES INC., AND SUI	2/17/2010	OFFICE SUI VENDOR	43.9	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	2/17/2010	D.O. TELEP VENDOR	823.69	10/1/2009	3/31/2010
SENATOR F MAINTENAI 47 NORWOOD REALTY	2/23/2010	D.O. SNOW VENDOR	340	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	1.29	10/1/2009	3/31/2010
SENATOR F MAINTENAI FORDHAM PLACE OFFI	2/23/2010	D.O. LEASE VENDOR	4683.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI JAMEGA, LLC	2/23/2010	D.O. LEASE VENDOR	4500	10/1/2009	3/31/2010
SENATOR F MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010	SUBSCRIPT VENDOR	780.55	10/1/2009	3/31/2010
SENATOR F MAINTENAI DEER PARK SPRING W/	3/2/2010	D.O. BOTTL VENDOR	72.64	10/1/2009	3/31/2010
SENATOR F MAINTENAI DEER PARK SPRING W/	3/9/2010	BOTTLED V VENDOR	89.12	10/1/2009	3/31/2010
SENATOR F MAINTENAI MID-BRONX HAULAGE	3/9/2010	D.O. RUBBI VENDOR	83	10/1/2009	3/31/2010

SENATOR F MAINTENANCE 47 NORWOOD REALTY	3/16/2010	D.O. SNOW	VENDOR	340	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	3/16/2010	D.O. GAS	S VENDOR	381.6	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL HISPANIC C	3/16/2010	MEMBERSHIP	VENDOR	100	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE	VENDOR	671.64	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FORDHAM PLACE OFFICE	3/22/2010	D.O. LEASE	VENDOR	4683.55	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JAMEGA, LLC	3/22/2010	D.O. LEASE	VENDOR	4500	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE	VENDOR	15.82	10/1/2009	3/31/2010
SENATOR F MAINTENANCE DEER PARK SPRING WATER	3/25/2010	BOTTLED WATER	VENDOR	52.68	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	#####	LEGISLATIVE	VENDOR	381	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	12/7/2009	LEGISLATIVE	VENDOR	723	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	#####	LEGISLATIVE	VENDOR	381	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	#####	LEGISLATIVE	VENDOR	552	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	#####	LEGISLATIVE	VENDOR	210	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	1/26/2010	LEGISLATIVE	VENDOR	195	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	2/2/2010	LEGISLATIVE	VENDOR	366	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	2/9/2010	LEGISLATIVE	VENDOR	366	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	2/17/2010	LEGISLATIVE	VENDOR	366	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	3/2/2010	LEGISLATIVE	VENDOR	537	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	3/9/2010	LEGISLATIVE	VENDOR	366	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	3/16/2010	LEGISLATIVE	VENDOR	537	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	3/22/2010	LEGISLATIVE	VENDOR	708	10/1/2009	3/31/2010
SENATOR F MEMBER TRAFFIC ESPADA, PEDRO	3/29/2010	LEGISLATIVE	VENDOR	708	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC REYES, NORREIDA	#####	LEGISLATIVE	VENDOR	235.6	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC REYES, NORREIDA	#####	LEGISLATIVE	VENDOR	242.6	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC REYES, NORREIDA	#####	MEETING-B	VENDOR	242.6	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC MERCADO, MARIA	12/7/2009	IDENTIFICATION	VENDOR	105	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC PIGEON, G-STEVEN	#####	LEGISLATIVE	VENDOR	480.45	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC PIGEON, G-STEVEN	#####	LEGISLATIVE	VENDOR	503.75	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC PIGEON, G-STEVEN	#####	LEGISLATIVE	VENDOR	503.7	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC TORRES, JEANETTE	#####	IDENTIFICATION	VENDOR	120	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC CERRONI, JAMES	#####	IDENTIFICATION	VENDOR	384.1	10/1/2009	3/31/2010
SENATOR F STAFF TRAFFIC PIGEON, G-STEVEN	1/20/2010	LEGISLATIVE	VENDOR	663.75	10/1/2009	3/31/2010

SENATOR F STAFF TRAV ORTIZ, YADIRA	1/26/2010	IDENTIFICA	VENDOR	112	10/1/2009	3/31/2010
SENATOR F STAFF TRAV VALENTI, MICHAEL	3/2/2010	IDENTIFICA	VENDOR	147.75	10/1/2009	3/31/2010
SENATOR F STAFF TRAV PIGEON, G-STEVEN	3/9/2010	LEGISLATIV	VENDOR	303.1	10/1/2009	3/31/2010
SENATOR F STAFF TRAV PIGEON, G-STEVEN	3/9/2010	LEGISLATIV	VENDOR	408.5	10/1/2009	3/31/2010
SENATOR F STAFF TRAV PIGEON, G-STEVEN	3/9/2010	LEGISLATIV	VENDOR	397.85	10/1/2009	3/31/2010
SENATOR F STAFF TRAV PIGEON, G-STEVEN	3/9/2010	LEGISLATIV	VENDOR	268.1	10/1/2009	3/31/2010
SENATOR F STAFF TRAV ROSEBURGH, SHAWN	3/16/2010	IDENTIFICA	VENDOR	156	10/1/2009	3/31/2010
SENATOR F STAFF TRAV WANGLIER, DANIELLE	3/16/2010	IDENTIFICA	VENDOR	228	10/1/2009	3/31/2010
SENATOR F STAFF TRAV DEJESUS, JUAN	3/22/2010	IDENTIFICA	VENDOR	114	10/1/2009	3/31/2010
SENATOR F STAFF TRAV FERNANDEZ, ANGEL	3/22/2010	IDENTIFICA	VENDOR	146	10/1/2009	3/31/2010
SENATOR F STAFF TRAV PIGEON, G-STEVEN	3/29/2010	LEGISLATIV	VENDOR	633.1	10/1/2009	3/31/2010
SENATOR F STAFF TRAV PIGEON, G-STEVEN	3/29/2010	LEGISLATIV	VENDOR	514.25	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE		3415.84	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE		53738.02	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE		75998.59	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE		221.45	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI	AOE		4533.98	See Note A	10/1/2009 3/31/2010
SENATOR F PERSONAL FARLEY, HL	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR F PERSONAL FARLEY, HUGH T	3/31/2010	ASSNT MIN	RA	3625	10/1/2009	3/31/2010
SENATOR F PERSONAL CARDILLO, 9/17/2009	3/17/2010	STAFF COC	SA	32127.79	10/1/2009	3/31/2010
SENATOR F PERSONAL CONKLING 9/17/2009	3/17/2010	ADMINISTR	SA	16199.43	10/1/2009	3/31/2010
SENATOR F PERSONAL CULLEN, TF 9/17/2009	3/17/2010	LEGISLATIV	SA	20133.61	10/1/2009	3/31/2010
SENATOR F PERSONAL DUNCAN, E 9/17/2009	3/17/2010	PROJECT C	SA	15343.75	10/1/2009	3/31/2010
SENATOR F PERSONAL EDMAN, PE 9/17/2009	3/17/2010	EXECUTIVE	SA	33286.37	10/1/2009	3/31/2010
SENATOR F PERSONAL JOST, ROBI 9/17/2009	3/17/2010	LEGISLATIV	SA	19236.81	10/1/2009	3/31/2010
SENATOR F PERSONAL MANSION, 9/17/2009	3/17/2010	ASSISTANT	SA	6083.16	10/1/2009	3/31/2010
SENATOR F PERSONAL NOEL, LAUI 9/17/2009	3/17/2010	LEGISLATIV	SA	17368.69	10/1/2009	3/31/2010
SENATOR F PERSONAL PIETRUSZA 9/17/2009	3/17/2010	STAFF DIRE	SA	30373.94	10/1/2009	3/31/2010
SENATOR F PERSONAL RODD, AGN 9/17/2009	3/17/2010	DISTRICT C	SA	17076.4	10/1/2009	3/31/2010
SENATOR F PERSONAL SUSKI, FRA 9/17/2009	3/17/2010	LEGISLATIV	SA	14545.21	10/1/2009	3/31/2010
SENATOR F PERSONAL VALACHOV 9/17/2009	3/17/2010	DISTRICT O	SA	3037.43	10/1/2009	3/31/2010
SENATOR F MAINTENAI FRONTIER	#####	D.O. TELEP	VENDOR	123.35	10/1/2009	3/31/2010

SENATOR F MAINTENANCE NATIONAL GRID	#####	D.O. ELECT VENDOR	238.69	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	151.45	10/1/2009 3/31/2010
SENATOR F MAINTENANCE CRANESVILLE PROPER	#####	D.O. LEASE VENDOR	494.38	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	#####	MOBILE PHONE VENDOR	29.9	10/1/2009 3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEPHONE VENDOR	7.18	10/1/2009 3/31/2010
SENATOR F MAINTENANCE FRONTIER	11/3/2009	D.O. TELEPHONE VENDOR	123.14	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	146.61	10/1/2009 3/31/2010
SENATOR F MAINTENANCE AMERICAN LEGISLATIVE	#####	MEMBERSHIP VENDOR	100	10/1/2009 3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	#####	D.O. ELECT VENDOR	178.76	10/1/2009 3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEPHONE VENDOR	6.46	10/1/2009 3/31/2010
SENATOR F MAINTENANCE CRANESVILLE PROPER	#####	D.O. LEASE VENDOR	494.38	10/1/2009 3/31/2010
SENATOR F MAINTENANCE FRONTIER	12/4/2009	D.O. TELEPHONE VENDOR	123.14	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	12/4/2009	MOBILE PHONE VENDOR	96.35	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	145.47	10/1/2009 3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEPHONE VENDOR	6.05	10/1/2009 3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	#####	D.O. ELECT VENDOR	205.96	10/1/2009 3/31/2010
SENATOR F MAINTENANCE CRANESVILLE PROPER	#####	D.O. LEASE VENDOR	494.38	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	#####	MOBILE PHONE VENDOR	43.49	10/1/2009 3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEPHONE VENDOR	5.79	10/1/2009 3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/20/2010	SUBSCRIPTION VENDOR	276	10/1/2009 3/31/2010
SENATOR F MAINTENANCE CRANESVILLE PROPER	1/20/2010	D.O. LEASE VENDOR	494.38	10/1/2009 3/31/2010
SENATOR F MAINTENANCE FRONTIER	1/20/2010	D.O. TELEPHONE VENDOR	124.12	10/1/2009 3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	1/20/2010	D.O. ELECT VENDOR	296.11	10/1/2009 3/31/2010
SENATOR F MAINTENANCE FRONTIER	2/9/2010	D.O. TELEPHONE VENDOR	123.68	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	2/9/2010	MOBILE PHONE VENDOR	41.24	10/1/2009 3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	2/17/2010	D.O. ELECT VENDOR	367.36	10/1/2009 3/31/2010
SENATOR F MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	139.22	10/1/2009 3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEPHONE VENDOR	4.54	10/1/2009 3/31/2010
SENATOR F MAINTENANCE CRANESVILLE PROPER	2/23/2010	D.O. LEASE VENDOR	494.38	10/1/2009 3/31/2010
SENATOR F MAINTENANCE DAILY GAZETTE NEWSPAPER	3/2/2010	ON-LINE CARRIER VENDOR	153.4	10/1/2009 3/31/2010
SENATOR F MAINTENANCE DAILY GAZETTE NEWSPAPER	3/2/2010	SUBSCRIPTION VENDOR	207.48	10/1/2009 3/31/2010
SENATOR F MAINTENANCE FRONTIER	3/2/2010	D.O. TELEPHONE VENDOR	124.14	10/1/2009 3/31/2010

SENATOR F MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	78.4	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	147.07	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	3/16/2010	MOBILE PHONE VENDOR	31.76	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CRANESVILLE PROPER	3/22/2010	D.O. LEASE VENDOR	494.38	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	6.93	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	3/25/2010	MOBILE PHONE VENDOR	31.76	10/1/2009	3/31/2010
SENATOR F MEMBER TERRY FARLEY, HUGH	12/1/2009	CONFERENCE VENDOR	1102.6	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	2213.79	See Note A	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE	32363.66	See Note A	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	52911.19	See Note A	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DISTANCE AOE	146.28	See Note A	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	1445.81	See Note A	10/1/2009	3/31/2010
SENATOR J PERSONAL FLANAGAN	10/1/2009	3/31/2010	MEMBER	RA	39750.03
SENATOR J PERSONAL FLANAGAN, JOHN J	3/31/2010	RANKING MEMBER	2750	10/1/2009	3/31/2010
SENATOR J PERSONAL BENNARD	9/17/2009	3/17/2010	CHIEF OF STAFF	RA	52830.81
SENATOR J PERSONAL CAROPPOLO	9/17/2009	3/17/2010	COMMUNICATIONS	RA	36565.01
SENATOR J PERSONAL DECARMIN	1/14/2010	2/12/2010	LEGISLATIVE	TE	1080
SENATOR J PERSONAL MEYER, ANNE	9/17/2009	3/17/2010	SENIOR LEGISLATIVE	RA	28432
SENATOR J PERSONAL MUELLER, I	9/17/2009	3/17/2010	OFFICE MANAGER	RA	27008.95
SENATOR J PERSONAL O'DONNELL	9/17/2009	3/17/2010	OFFICE MANAGER	RA	27923.75
SENATOR J PERSONAL QUIGAN, M	1/14/2010	3/17/2010	LEGISLATIVE	SA	2070
SENATOR J PERSONAL SCHNELL, I	9/17/2009	3/17/2010	DIST. OFFICE	SA	14759.65
SENATOR J PERSONAL WILUTIS, K	1/27/2010	3/17/2010	LEGISLATIVE	SA	4923.09
SENATOR J MAINTENANCE TRI-STATE BLDG. SERVICE	#####	D.O. CLEAN	VENDOR	250	10/1/2009
SENATOR J MAINTENANCE VERIZON	#####	D.O. TELEPHONE	VENDOR	164.81	10/1/2009
SENATOR J MAINTENANCE 260 MIDDLE COUNTRY	#####	D.O. LEASE	VENDOR	3297.21	10/1/2009
SENATOR J MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE	VENDOR	4.59	10/1/2009
SENATOR J MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE	VENDOR	162.46	10/1/2009
SENATOR J MAINTENANCE 260 MIDDLE COUNTRY	#####	D.O. LEASE	VENDOR	3297.21	10/1/2009
SENATOR J MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE	VENDOR	4.45	10/1/2009
SENATOR J MAINTENANCE TRI-STATE BLDG. SERVICE	#####	D.O. CLEAN	VENDOR	250	10/1/2009
SENATOR J MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE	VENDOR	168.85	10/1/2009

SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	##### D.O. TELEP VENDOR	4.57	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE 260 MIDDLE COUNTRY	##### D.O. LEASE VENDOR	3234.95	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE TRI-STATE BLDG. SERVI	##### D.O. CLEAN VENDOR	250	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010 SUBSCRIPT VENDOR	344.4	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE EBSCO SUBSCRIPTION	1/11/2010 SUBSCRIPT VENDOR	122.8	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE 260 MIDDLE COUNTRY	1/20/2010 D.O. LEASE VENDOR	2147.38	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010 D.O. TELEP VENDOR	7.49	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE TRI-STATE BLDG. SERVI	1/26/2010 D.O. CLEAN VENDOR	250	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE VERIZON	2/17/2010 D.O. TELEP VENDOR	161.51	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE 260 MIDDLE COUNTRY	2/23/2010 D.O. LEASE VENDOR	3277.06	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010 D.O. TELEP VENDOR	2.53	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE TRI-STATE BLDG. SERVI	2/23/2010 D.O. CLEAN VENDOR	250	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010 SUBSCRIPT VENDOR	82.65	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE VERIZON	3/16/2010 D.O. TELEP VENDOR	161.52	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE 260 MIDDLE COUNTRY	3/22/2010 D.O. LEASE VENDOR	3262.06	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE TRI-STATE BLDG. SERVI	3/22/2010 D.O. CLEAN VENDOR	250	10/1/2009 3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010 D.O. TELEP VENDOR	8.24	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	12/7/2009 LEGISLATIV VENDOR	430.5	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	12/7/2009 LEGISLATIV VENDOR	772.5	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	##### LEGISLATIV VENDOR	430.5	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	1/11/2010 LEGISLATIV VENDOR	601.5	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	1/26/2010 LEGISLATIV VENDOR	411	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	1/26/2010 LEGISLATIV VENDOR	411	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	2/17/2010 LEGISLATIV VENDOR	582	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	2/17/2010 LEGISLATIV VENDOR	411	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	2/17/2010 LEGISLATIV VENDOR	411	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	3/2/2010 LEGISLATIV VENDOR	411	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	3/22/2010 LEGISLATIV VENDOR	582	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	3/22/2010 LEGISLATIV VENDOR	753	10/1/2009 3/31/2010
SENATOR JI MEMBER TF FLANAGAN,JOHN	3/29/2010 LEGISLATIV VENDOR	753	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	1860.36	See Note A 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	78637.02	See Note A 10/1/2009 3/31/2010

SENATOR J ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	68.05	See Note A	10/1/2009	3/31/2010
SENATOR J ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1263.11	See Note A	10/1/2009	3/31/2010
SENATOR E PERSONAL FOLEY, BRI	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR E PERSONAL FOLEY, BRIAN X	3/31/2010 CHAIR, SEN RA	3750		10/1/2009	3/31/2010
SENATOR E PERSONAL BAUMGART	9/17/2009 3/17/2010 DEPUTY CH RA	25000.04		10/1/2009	3/31/2010
SENATOR E PERSONAL DAVIDMAN	9/17/2009 3/17/2010 DISTRICT O RA	32500		10/1/2009	3/31/2010
SENATOR E PERSONAL HERNANDE	9/17/2009 3/17/2010 CONSTITUTE RA	15000.05		10/1/2009	3/31/2010
SENATOR E PERSONAL KHAN, MUH	9/17/2009 3/17/2010 COMMUNIC RA	27500.07		10/1/2009	3/31/2010
SENATOR E PERSONAL LACARRUB	9/17/2009 3/17/2010 CHIEF OF S RA	60000.07		10/1/2009	3/31/2010
SENATOR E PERSONAL MARTELLA,	9/17/2009 3/17/2010 CONSTITUTE RA	21346.17		10/1/2009	3/31/2010
SENATOR E PERSONAL O'CONNOF	9/3/2009 ##### SPECIAL AT TE	2250		10/1/2009	3/31/2010
SENATOR E PERSONAL SALICE, DC	9/17/2009 3/17/2010 CONSTITUTE RA	17500.08		10/1/2009	3/31/2010
SENATOR E PERSONAL SMITH, MAI	9/17/2009 3/17/2010 COMMUNIC RA	20000.11		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	##### D.O. TELEP VENDOR	138.03		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009 D.O. TELEP VENDOR	12.11		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	11/3/2009 D.O. TELEP VENDOR	135.11		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	##### D.O. TELEP VENDOR	6.9		10/1/2009	3/31/2010
SENATOR E MAINTENANCE LONG ISLAND BUSINES	##### SUBSCRIPT VENDOR	109		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	12/7/2009 D.O. TELEP VENDOR	134.02		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	##### D.O. TELEP VENDOR	11.08		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010 D.O. TELEP VENDOR	7.11		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	2/17/2010 D.O. TELEP VENDOR	129.52		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010 D.O. TELEP VENDOR	6.66		10/1/2009	3/31/2010
SENATOR E MAINTENANCE LANG STAMP COMPAN	3/2/2010 OFFICE SUI VENDOR	5.1		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	3/16/2010 D.O. TELEP VENDOR	132.93		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010 D.O. TELEP VENDOR	9.9		10/1/2009	3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/1/2009 LEGISLATIVE VENDOR	51		10/1/2009	3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/1/2009 LEGISLATIVE VENDOR	4.56		10/1/2009	3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/1/2009 LEGISLATIVE VENDOR	485.2		10/1/2009	3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/1/2009 LEGISLATIVE VENDOR	325.2		10/1/2009	3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/1/2009 MEETING-M VENDOR	81.75		10/1/2009	3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/1/2009 MEETING-S VENDOR	522.94		10/1/2009	3/31/2010

SENATOR E MEMBER TF FOLEY, BRIAN	12/7/2009	LEGISLATIV VENDOR	400.25	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/7/2009	LEGISLATIV VENDOR	771.25	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	12/7/2009	LEGISLATIV VENDOR	594.2	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	#####	LEGISLATIV VENDOR	49.17	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	#####	LEGISLATIV VENDOR	126.05	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	#####	LEGISLATIV VENDOR	102	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	#####	LEGISLATIV VENDOR	880.25	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	1/26/2010	LEGISLATIV VENDOR	409	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	1/26/2010	LEGISLATIV VENDOR	600	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	2/2/2010	LEGISLATIV VENDOR	666.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	2/2/2010	MEETING-R VENDOR	29.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	2/2/2010	TOLLS-ALB. VENDOR	16.35	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	2/9/2010	LEGISLATIV VENDOR	615.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	3/2/2010	LEGISLATIV VENDOR	580	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	3/16/2010	LEGISLATIV VENDOR	906.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	3/16/2010	LEGISLATIV VENDOR	923.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	3/22/2010	LEGISLATIV VENDOR	611	10/1/2009 3/31/2010
SENATOR E MEMBER TF FOLEY, BRIAN	3/22/2010	LEGISLATIV VENDOR	771	10/1/2009 3/31/2010
SENATOR E STAFF TRAV O'CONNOR, CHRISTOP	1/26/2010	IDENTIFICA VENDOR	125.5	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	1869.79	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	52952.75	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	83.77	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1434.75	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL FUSCHILL C	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR C PERSONAL FUSCHILLO JR, CHARL	3/31/2010	RNKG MIN I RA	2375	10/1/2009 3/31/2010
SENATOR C PERSONAL ADAMS, JAI	9/17/2009 3/17/2010	EXECUTIVE RA	27750.06	10/1/2009 3/31/2010
SENATOR C PERSONAL ALTMAN, L/	##### 3/17/2010	ADMINISTR RA	7875	10/1/2009 3/31/2010
SENATOR C PERSONAL ARENS, MIC	9/17/2009 #####	LONG ISLA I RA	15769.26	10/1/2009 3/31/2010
SENATOR C PERSONAL EDWARDS,	9/17/2009 3/17/2010	COUNSEL SA	5000.06	10/1/2009 3/31/2010
SENATOR C PERSONAL ELLIS, TIMC	9/17/2009 3/17/2010	POLICY/LEI RA	26250.12	10/1/2009 3/31/2010
SENATOR C PERSONAL HART, JENN	9/17/2009 3/17/2010	LEGISLATIV RA	17750.07	10/1/2009 3/31/2010
SENATOR C PERSONAL HOLLY, SAI	##### 3/17/2010	SPECIAL AS SA	5384.64	10/1/2009 3/31/2010

SENATOR C PERSONAL KABIR, SHA	9/17/2009	3/17/2010	LEGISLATIV RA	33923.11	10/1/2009	3/31/2010
SENATOR C PERSONAL PAROLA, N	9/17/2009	3/17/2010	ADMINISTR SA	12500.02	10/1/2009	3/31/2010
SENATOR C PERSONAL SCHNEIDEI	9/17/2009	3/17/2010	DIRECTOR RA	27500.07	10/1/2009	3/31/2010
SENATOR C PERSONAL STONE, CA	9/17/2009	3/17/2010	ADMINISTR SA	11500.06	10/1/2009	3/31/2010
SENATOR C PERSONAL WIRTH, MO	9/17/2009	3/17/2010	ADMINISTR SA	12500.02	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	273.47	10/1/2009	3/31/2010
SENATOR C MAINTENAI PATRICIA ORZANO DBA	#####		SUBSCRIPT VENDOR	119.5	10/1/2009	3/31/2010
SENATOR C MAINTENAI PROSPECT INTERNATIC	#####		D.O. LEASE VENDOR	4465.77	10/1/2009	3/31/2010
SENATOR C MAINTENAI TED DEMONACO MAIN	#####		D.O. CLEAN VENDOR	265	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	0.82	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	267.61	10/1/2009	3/31/2010
SENATOR C MAINTENAI LIPA	#####		D.O. ELECT VENDOR	345.36	10/1/2009	3/31/2010
SENATOR C MAINTENAI NATIONAL GRID	#####		D.O. GAS S VENDOR	41.65	10/1/2009	3/31/2010
SENATOR C MAINTENAI PATRICIA ORZANO DBA	#####		SUBSCRIPT VENDOR	123.25	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	1.48	10/1/2009	3/31/2010
SENATOR C MAINTENAI PROSPECT INTERNATIC	#####		D.O. LEASE VENDOR	4465.77	10/1/2009	3/31/2010
SENATOR C MAINTENAI TED DEMONACO MAIN	#####		D.O. CLEAN VENDOR	265	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	12/7/2009		D.O. TELEP VENDOR	256.4	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	0.87	10/1/2009	3/31/2010
SENATOR C MAINTENAI LIPA	#####		D.O. ELECT VENDOR	332.95	10/1/2009	3/31/2010
SENATOR C MAINTENAI NATIONAL GRID	#####		D.O. GAS S VENDOR	58.55	10/1/2009	3/31/2010
SENATOR C MAINTENAI PROSPECT INTERNATIC	#####		D.O. LEASE VENDOR	2549	10/1/2009	3/31/2010
SENATOR C MAINTENAI TED DEMONACO MAIN	#####		D.O. CLEAN VENDOR	265	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETIN	1/20/2010		D.O. TELEP VENDOR	4.69	10/1/2009	3/31/2010
SENATOR C MAINTENAI LIPA	1/20/2010		D.O. ELECT VENDOR	374.18	10/1/2009	3/31/2010
SENATOR C MAINTENAI NATIONAL GRID	1/20/2010		D.O. GAS S VENDOR	314.8	10/1/2009	3/31/2010
SENATOR C MAINTENAI PATRICIA ORZANO DBA	1/20/2010		SUBSCRIPT VENDOR	248.75	10/1/2009	3/31/2010
SENATOR C MAINTENAI PROSPECT INTERNATIC	1/20/2010		D.O. LEASE VENDOR	2549	10/1/2009	3/31/2010
SENATOR C MAINTENAI TED DEMONACO MAIN	1/26/2010		D.O. CLEAN VENDOR	265	10/1/2009	3/31/2010
SENATOR C MAINTENAI LIPA	2/17/2010		D.O. ELECT VENDOR	323.32	10/1/2009	3/31/2010
SENATOR C MAINTENAI NATIONAL GRID	2/17/2010		D.O. GAS S VENDOR	346.89	10/1/2009	3/31/2010
SENATOR C MAINTENAI PATRICIA ORZANO DBA	2/17/2010		SUBSCRIPT VENDOR	158.75	10/1/2009	3/31/2010

SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	270.86	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	4.96	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PROSPECT INTERNATIONAL	2/23/2010	D.O. LEASE VENDOR	2549	10/1/2009	3/31/2010
SENATOR C MAINTENANCE TED DEMONACO MAIN	3/9/2010	D.O. CLEAN VENDOR	265	10/1/2009	3/31/2010
SENATOR C MAINTENANCE LIPA	3/16/2010	D.O. ELECTRIC VENDOR	291.47	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	3/16/2010	D.O. GAS SERVICES VENDOR	317.46	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PATRICIA ORZANO DBA	3/16/2010	SUBSCRIPTION VENDOR	144	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	269.95	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PROSPECT INTERNATIONAL	3/22/2010	D.O. LEASE VENDOR	2549	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	5.28	10/1/2009	3/31/2010
SENATOR C MAINTENANCE TED DEMONACO MAIN	3/25/2010	D.O. CLEAN VENDOR	265	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	#####	LEGISLATIVE VENDOR	179.6	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	12/1/2009	LEGISLATIVE VENDOR	410.7	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	#####	LEGISLATIVE VENDOR	51.54	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	#####	LEGISLATIVE VENDOR	410.7	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	#####	LEGISLATIVE VENDOR	752.7	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	#####	LEGISLATIVE VENDOR	581.7	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	1/20/2010	LEGISLATIVE VENDOR	393	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	2/2/2010	LEGISLATIVE VENDOR	393	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	2/2/2010	LEGISLATIVE VENDOR	564	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	2/9/2010	LEGISLATIVE VENDOR	393	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	2/17/2010	LEGISLATIVE VENDOR	393	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	2/17/2010	TOLLS-ALBANY VENDOR	82.13	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	3/2/2010	LEGISLATIVE VENDOR	393	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	3/2/2010	TOLLS-ALBANY VENDOR	126.25	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	3/9/2010	LEGISLATIVE VENDOR	564	10/1/2009	3/31/2010
SENATOR C MEMBER TRF FUSCHILLO, CHARLES	3/22/2010	LEGISLATIVE VENDOR	558	10/1/2009	3/31/2010
SENATOR C STAFF TRAVELLIS, TIMOTHY	#####	LEGISLATIVE VENDOR	177.2	10/1/2009	3/31/2010
SENATOR C STAFF TRAVELLIS, TIMOTHY	#####	LEGISLATIVE VENDOR	396.63	10/1/2009	3/31/2010
SENATOR C STAFF TRAV KABIR, SHARIF	12/1/2009	LEGISLATIVE VENDOR	179.99	10/1/2009	3/31/2010
SENATOR C STAFF TRAVELLIS, TIMOTHY	#####	PUBLIC HEARING VENDOR	222.03	10/1/2009	3/31/2010
SENATOR C STAFF TRAVELLIS, TIMOTHY	1/11/2010	MEETING-F VENDOR	244.69	10/1/2009	3/31/2010

SENATOR C STAFF TRAVEL ALTMAN, LAINIE	1/26/2010	IDENTIFICATION	VENDOR	227.45	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS	AOE	4895.47	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	50739.04	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	90.97	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES	AOE	1306.99	See Note A	10/1/2009 3/31/2010
SENATOR M PERSONAL GOLDEN, M	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR M PERSONAL GOLDEN, MARTIN J	3/31/2010	RNKG MIN	RA	2250	10/1/2009	3/31/2010
SENATOR M PERSONAL BRAUN, SH	9/17/2009 3/17/2010	COMMUNITY	SA	4748.16	10/1/2009	3/31/2010
SENATOR M PERSONAL BROWN, M	9/17/2009 3/17/2010	ADMINISTR	RA	19007.71	10/1/2009	3/31/2010
SENATOR M PERSONAL BYRNES, JC	9/17/2009 3/17/2010	DIRECTOR	RA	21882.8	10/1/2009	3/31/2010
SENATOR M PERSONAL CAVANAGH	9/17/2009 3/17/2010	SPECIAL AS	SA	4748.16	10/1/2009	3/31/2010
SENATOR M PERSONAL DRAO, PETI	1/18/2010 3/17/2010	LEGISLATIVE	SA	6796.17	10/1/2009	3/31/2010
SENATOR M PERSONAL GARSON, D	9/17/2009 3/17/2010	COMMUNITY	SA	5702	10/1/2009	3/31/2010
SENATOR M PERSONAL HERZ, ROB	9/17/2009 1/15/2010	LEGISLATIVE	SA	16961.61	10/1/2009	3/31/2010
SENATOR M PERSONAL KASSAR, GI	9/17/2009 3/17/2010	CHIEF OF STAFF	RA	44628.94	10/1/2009	3/31/2010
SENATOR M PERSONAL KRAUS, JEF	9/17/2009 3/17/2010	COUNSEL	SA	13225.77	10/1/2009	3/31/2010
SENATOR M PERSONAL MARTINI, L	9/17/2009 3/17/2010	EXECUTIVE	SA	12138.47	10/1/2009	3/31/2010
SENATOR M PERSONAL ORLANDO, J	2/1/2010 3/17/2010	COMMUNITY	SA	1784.63	10/1/2009	3/31/2010
SENATOR M PERSONAL QUAGLIONE	9/17/2009 3/17/2010	DISTRICT M	RA	32007.71	10/1/2009	3/31/2010
SENATOR M PERSONAL SCARPATI, J	9/17/2009 3/17/2010	ADMINISTR	RA	18007.75	10/1/2009	3/31/2010
SENATOR M PERSONAL SULLIVAN, J	9/17/2009 2/2/2010	COMMUNITY	RA	12623.11	10/1/2009	3/31/2010
SENATOR M PERSONAL SULLIVAN, J	2/3/2010 3/17/2010	COMMUNITY	SA	3956.36	10/1/2009	3/31/2010
SENATOR M PERSONAL TESTAVERDE	9/17/2009 3/17/2010	SPECIAL AS	RA	17788.08	10/1/2009	3/31/2010
SENATOR M PERSONAL WONG-HO	9/17/2009 3/17/2010	COMMUNITY	SA	8167.39	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR	685.26	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR	619.31	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	#####	D.O. TELEP	VENDOR	306.83	10/1/2009	3/31/2010
SENATOR M MAINTENANCE 7408 FIFTH AVENUE AN	#####	D.O. LEASE	VENDOR	4000	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ANNA ZEMANOVA	#####	D.O. CLEAN	VENDOR	375	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT	VENDOR	352.84	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEP	VENDOR	3.29	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	11/3/2009	D.O. TELEP	VENDOR	294.35	10/1/2009	3/31/2010

SENATOR M MAINTENANCE ANNA ZEMANOVA	#####	D.O. CLEAN	VENDOR	300	10/1/2009	3/31/2010
SENATOR M MAINTENANCE STANLEY STEEMER	#####	D.O. CARP	VENDOR	530	10/1/2009	3/31/2010
SENATOR M MAINTENANCE 7408 FIFTH AVENUE AN	#####	D.O. LEASE	VENDOR	4000	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	2.5	10/1/2009	3/31/2010
SENATOR M MAINTENANCE COURIER-LIFE PUBLIC	12/7/2009	SUBSCRIP	VENDOR	20	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	12/7/2009	D.O. TELEP	VENDOR	273.57	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ANNA ZEMANOVA	#####	D.O. CLEAN	VENDOR	300	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	3.05	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT	VENDOR	794.95	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT	VENDOR	427.87	10/1/2009	3/31/2010
SENATOR M MAINTENANCE 7408 FIFTH AVENUE AN	#####	D.O. LEASE	VENDOR	4000	10/1/2009	3/31/2010
SENATOR M MAINTENANCE 7408 FIFTH AVENUE AN	1/20/2010	D.O. LEASE	VENDOR	4000	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ANNA ZEMANOVA	1/20/2010	D.O. CLEAN	VENDOR	375	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP	VENDOR	4.88	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	2/17/2010	D.O. TELEP	VENDOR	259.76	10/1/2009	3/31/2010
SENATOR M MAINTENANCE 7408 FIFTH AVENUE AN	2/23/2010	D.O. LEASE	VENDOR	4000	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ANNA ZEMANOVA	2/23/2010	D.O. CLEAN	VENDOR	300	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	2.18	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECT	VENDOR	398.2	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	3/16/2010	D.O. TELEP	VENDOR	257.84	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECT	VENDOR	395.4	10/1/2009	3/31/2010
SENATOR M MAINTENANCE 7408 FIFTH AVENUE AN	3/22/2010	D.O. LEASE	VENDOR	4000	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ANNA ZEMANOVA	3/22/2010	D.O. CLEAN	VENDOR	300	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	3.75	10/1/2009	3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECT	VENDOR	330.46	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	12/1/2009	LEGISLATIV	VENDOR	267.59	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	#####	LEGISLATIV	VENDOR	311.84	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	1/20/2010	LEGISLATIV	VENDOR	431.41	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	2/2/2010	LEGISLATIV	VENDOR	413.32	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	2/2/2010	LEGISLATIV	VENDOR	415.83	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	2/9/2010	LEGISLATIV	VENDOR	591.82	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	2/17/2010	LEGISLATIV	VENDOR	423.56	10/1/2009	3/31/2010

SENATOR M MEMBER TF GOLDEN,MARTIN	3/2/2010	LEGISLATIV	VENDOR	837.4	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	3/22/2010	LEGISLATIV	VENDOR	592.85	10/1/2009	3/31/2010
SENATOR M MEMBER TF GOLDEN,MARTIN	3/22/2010	LEGISLATIV	VENDOR	594.57	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	866.73	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	42925.89	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	161.32	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2018.89	See Note A	10/1/2009 3/31/2010
SENATOR J PERSONAL GRIFFO, JO	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR J PERSONAL GRIFFO, JOSEPH A	3/31/2010	RNKG MIN	RA	2250	10/1/2009	3/31/2010
SENATOR J PERSONAL ADEY, BRIA	9/17/2009 3/17/2010	DIRECTOR	RA	25538.48	10/1/2009	3/31/2010
SENATOR J PERSONAL AGUAM, RA	9/17/2009 3/17/2010	DEPUTY CH	RA	25500.02	10/1/2009	3/31/2010
SENATOR J PERSONAL CROGHAN,	9/17/2009 3/17/2010	ADMINISTR	RA	20500.09	10/1/2009	3/31/2010
SENATOR J PERSONAL DAVIS, RUS	9/17/2009 3/17/2010	PRESS AID	SA	4846.22	10/1/2009	3/31/2010
SENATOR J PERSONAL EVANS, JO	9/17/2009 3/17/2010	CHIEF OF S	RA	50000.08	10/1/2009	3/31/2010
SENATOR J PERSONAL GRIMALDI,	9/17/2009 1/8/2010	CONSTITUE	RA	12676.94	10/1/2009	3/31/2010
SENATOR J PERSONAL GRIMALDI, ROSE M	3/3/2010	LUMP SUM	VA	4384.62	10/1/2009	3/31/2010
SENATOR J PERSONAL PURCELL, C	9/17/2009 3/17/2010	LEGISLATIV	RA	26038.53	10/1/2009	3/31/2010
SENATOR J PERSONAL RAHN, THO	11/2/2009 3/17/2010	EXECUTIVE	RA	13630.8	10/1/2009	3/31/2010
SENATOR J PERSONAL SCHMIDT, I	1/19/2010 3/17/2010	RESEARCH	RA	4414.61	10/1/2009	3/31/2010
SENATOR J PERSONAL STAFFORD,	9/17/2009 3/17/2010	CONSTITUE	RA	16038.52	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AMT EXPRESS STOP JEF	#####	SUBSCRIP	VENDOR	110	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	#####	D.O. TELEP	VENDOR	283.79	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP	VENDOR	0.83	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	11/3/2009	D.O. TELEP	VENDOR	295.45	10/1/2009	3/31/2010
SENATOR J MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLE	VENDOR	-275	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AMT EXPRESS STOP JEF	#####	SUBSCRIP	VENDOR	110	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	1.06	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	12/7/2009	D.O. TELEP	VENDOR	291.29	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	0.82	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AMT EXPRESS STOP JEF	#####	SUBSCRIP	VENDOR	120	10/1/2009	3/31/2010
SENATOR J MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIP	VENDOR	789.6	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP	VENDOR	1	10/1/2009	3/31/2010

SENATOR J MAINTENANCE AMT EXPRESS STOP JEFF	1/26/2010	SUBSCRIPTION VENDOR	105.75	10/1/2009	3/31/2010
SENATOR J MAINTENANCE CNY BUSINESS REVIEW	2/17/2010	SUBSCRIPTION VENDOR	36	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	285.54	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	0.52	10/1/2009	3/31/2010
SENATOR J MAINTENANCE CHARLIE'S EXPRESS STOP	3/2/2010	SUBSCRIPTION VENDOR	82.65	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AMT EXPRESS STOP JEFF	3/9/2010	SUBSCRIPTION VENDOR	110	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	292.71	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	1.16	10/1/2009	3/31/2010
SENATOR J MEMBER THOMAS GRIFFO, JOSEPH	#####	LEGISLATION VENDOR	642.5	10/1/2009	3/31/2010
SENATOR J MEMBER THOMAS GRIFFO, JOSEPH	#####	LEGISLATION VENDOR	166	10/1/2009	3/31/2010
SENATOR J MEMBER THOMAS GRIFFO, JOSEPH	#####	LEGISLATION VENDOR	1183	10/1/2009	3/31/2010
SENATOR J MEMBER THOMAS GRIFFO, JOSEPH	3/16/2010	LEGISLATION VENDOR	1304	10/1/2009	3/31/2010
SENATOR J MEMBER THOMAS GRIFFO, JOSEPH	3/16/2010	LEGISLATION VENDOR	1149	10/1/2009	3/31/2010
SENATOR J STAFF TRAVIS SCHMIDT, MICHAEL	2/17/2010	IDENTIFICATION VENDOR	95	10/1/2009	3/31/2010
SENATOR J ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		911.69	See Note A	10/1/2009 3/31/2010
SENATOR J ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE		26828.81	See Note A	10/1/2009 3/31/2010
SENATOR J ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		31832.96	See Note A	10/1/2009 3/31/2010
SENATOR J ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		187.64	See Note A	10/1/2009 3/31/2010
SENATOR J ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE		721.61	See Note A	10/1/2009 3/31/2010
SENATOR K PERSONAL HANNON, KEMP	10/1/2009 3/31/2010	MEMBER - RA	39750.03	10/1/2009	3/31/2010
SENATOR K PERSONAL HANNON, KEMP	3/31/2010	SECRETARY - RA	3625	10/1/2009	3/31/2010
SENATOR K PERSONAL ABERMAN, JEFF	9/17/2009 3/17/2010	LEGISLATION SA	12932.66	10/1/2009	3/31/2010
SENATOR K PERSONAL ARMELLINE, JEFF	9/17/2009 3/17/2010	SECRETARY - SA	7500.09	10/1/2009	3/31/2010
SENATOR K PERSONAL BELL, HOLLY	9/17/2009 #####	ADMINISTRATOR SA	3940.7	10/1/2009	3/31/2010
SENATOR K PERSONAL BELL, HOLLY	##### 3/17/2010	ADMINISTRATOR RA	21976.78	10/1/2009	3/31/2010
SENATOR K PERSONAL BLAIR, RYAN	9/17/2009 3/17/2010	DISTRICT A SA	12019.27	10/1/2009	3/31/2010
SENATOR K PERSONAL BLOWER II, JEFF	9/17/2009 3/17/2010	COMMUNICATION SA	3550.04	10/1/2009	3/31/2010
SENATOR K PERSONAL BRESSINGTON, JEFF	9/22/2009 #####	DATA ENTRY TE	1188.75	10/1/2009	3/31/2010
SENATOR K PERSONAL BRESSINGTON, JEFF	#####	DATA ENTRY RA	1566.36	10/1/2009	3/31/2010
SENATOR K PERSONAL BRESSINGTON, JEFF	##### 3/3/2010	DATA ENTRY TE	4488.75	10/1/2009	3/31/2010
SENATOR K PERSONAL BROOKMEYER, JEFF	9/17/2009 3/17/2010	COMMUNICATION RA	16038.56	10/1/2009	3/31/2010
SENATOR K PERSONAL CLINTON, JEFF	9/17/2009 3/17/2010	RESEARCH SA	13371.58	10/1/2009	3/31/2010

SENATOR K PERSONAL FOLEY, MAI	9/17/2009	3/17/2010	ADMINISTR RA	25882.13	10/1/2009	3/31/2010
SENATOR K PERSONAL GALLAGHE	#####	3/17/2010	LEGISLATIV RA	5576.95	10/1/2009	3/31/2010
SENATOR K PERSONAL GOODRIC	9/17/2009	3/17/2010	COMMUNI SA	6884.71	10/1/2009	3/31/2010
SENATOR K PERSONAL GREGORY,	9/17/2009	3/17/2010	ADMINISTR RA	21923.11	10/1/2009	3/31/2010
SENATOR K PERSONAL HECKEN, H	9/17/2009	3/17/2010	SENIOR CC RA	20733.78	10/1/2009	3/31/2010
SENATOR K PERSONAL HOLLEY, HI	9/17/2009	3/17/2010	COMMUNI SA	3771.31	10/1/2009	3/31/2010
SENATOR K PERSONAL MONCADA,	#####	3/17/2010	DISTRICT A SA	5599.98	10/1/2009	3/31/2010
SENATOR K PERSONAL RUSSO, NI	#####	3/17/2010	LEGISLATIV RA	7019.26	10/1/2009	3/31/2010
SENATOR K PERSONAL VITA, JACQ	9/17/2009	#####	LEGISLATIV SA	3370.36	10/1/2009	3/31/2010
SENATOR K PERSONAL VITA, JACQ	#####	3/17/2010	LEGISLATIV RA	21566	10/1/2009	3/31/2010
SENATOR K PERSONAL VOULO, RA	9/17/2009	3/17/2010	RESEARCH SA	3500.12	10/1/2009	3/31/2010
SENATOR K MAINTENA NEW BUSINESS ENTER	10/6/2009		SUBSCRIP VENDOR	100.5	10/1/2009	3/31/2010
SENATOR K MAINTENA RICHNER COMMUNIC	10/6/2009		SUBSCRIP VENDOR	87	10/1/2009	3/31/2010
SENATOR K MAINTENA VERIZON	#####		D.O. TELEP VENDOR	253.57	10/1/2009	3/31/2010
SENATOR K MAINTENA 224 SEVENTH STREET /	#####		D.O. LEASE VENDOR	3818.55	10/1/2009	3/31/2010
SENATOR K MAINTENA CRAIN COMMUNICAT	#####		SUBSCRIP VENDOR	319	10/1/2009	3/31/2010
SENATOR K MAINTENA AT&T DIRECT MARKET	11/3/2009		D.O. TELEP VENDOR	3.01	10/1/2009	3/31/2010
SENATOR K MAINTENA BNA BOOKS	11/3/2009		SUBSCRIP VENDOR	1528	10/1/2009	3/31/2010
SENATOR K MAINTENA VERIZON	11/3/2009		D.O. TELEP VENDOR	240.59	10/1/2009	3/31/2010
SENATOR K MAINTENA NATIONAL ASSOCIAT	#####		LAW BOOK VENDOR	78	10/1/2009	3/31/2010
SENATOR K MAINTENA 224 SEVENTH STREET /	#####		D.O. LEASE VENDOR	3818.55	10/1/2009	3/31/2010
SENATOR K MAINTENA AT&T DIRECT MARKET	#####		D.O. TELEP VENDOR	4.02	10/1/2009	3/31/2010
SENATOR K MAINTENA NEW BUSINESS ENTER	#####		SUBSCRIP VENDOR	301.5	10/1/2009	3/31/2010
SENATOR K MAINTENA VERIZON	12/7/2009		D.O. TELEP VENDOR	208.95	10/1/2009	3/31/2010
SENATOR K MAINTENA AT&T DIRECT MARKET	#####		D.O. TELEP VENDOR	3.25	10/1/2009	3/31/2010
SENATOR K MAINTENA 224 SEVENTH STREET /	#####		D.O. LEASE VENDOR	3818.55	10/1/2009	3/31/2010
SENATOR K MAINTENA CHARLIE'S EXPRESS S	1/11/2010		SUBSCRIP VENDOR	655.5	10/1/2009	3/31/2010
SENATOR K MAINTENA 224 SEVENTH STREET /	1/20/2010		D.O. LEASE VENDOR	3818.55	10/1/2009	3/31/2010
SENATOR K MAINTENA ASPEN LAW & BUSINES	1/20/2010		LAW BOOK VENDOR	251.16	10/1/2009	3/31/2010
SENATOR K MAINTENA AT&T DIRECT MARKET	1/20/2010		D.O. TELEP VENDOR	2.82	10/1/2009	3/31/2010
SENATOR K MAINTENA NEW BUSINESS ENTER	1/20/2010		SUBSCRIP VENDOR	280.5	10/1/2009	3/31/2010
SENATOR K MAINTENA LEXISNEXIS MATTHEW	2/9/2010		LAW BOOK VENDOR	126.46	10/1/2009	3/31/2010

SENATOR K MAINTENANCE 7/22/2020	2/9/2010	LAW BOOK VENDOR	100	10/1/2009	3/31/2010
SENATOR K MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	225.53	10/1/2009	3/31/2010
SENATOR K MAINTENANCE 224 SEVENTH STREET /	2/23/2010	D.O. LEASE VENDOR	3818.55	10/1/2009	3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	2.53	10/1/2009	3/31/2010
SENATOR K MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	147.25	10/1/2009	3/31/2010
SENATOR K MAINTENANCE NEW BUSINESS ENTERPRISE	3/9/2010	SUBSCRIPTION VENDOR	172.5	10/1/2009	3/31/2010
SENATOR K MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	210.33	10/1/2009	3/31/2010
SENATOR K MAINTENANCE 224 SEVENTH STREET /	3/22/2010	D.O. LEASE VENDOR	3818.55	10/1/2009	3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	4.04	10/1/2009	3/31/2010
SENATOR K MAINTENANCE NEW BUSINESS ENTERPRISE	3/25/2010	SUBSCRIPTION VENDOR	138	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	11/3/2009	LEGISLATIVE VENDOR	579.5	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	11/3/2009	LEGISLATIVE VENDOR	353.85	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	11/3/2009	MEETING-ROOM VENDOR	16	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	12/7/2009	LEGISLATIVE VENDOR	579.5	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	12/7/2009	LEGISLATIVE VENDOR	921.5	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	#####	LEGISLATIVE VENDOR	654.25	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	#####	LEGISLATIVE VENDOR	579.5	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	1/20/2010	LEGISLATIVE VENDOR	391	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	1/20/2010	TOLLS-ALBANY VENDOR	153.55	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	1/26/2010	LEGISLATIVE VENDOR	733	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	2/2/2010	LEGISLATIVE VENDOR	562	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	2/9/2010	LEGISLATIVE VENDOR	733	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	2/17/2010	LEGISLATIVE VENDOR	733	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN NATIONAL CONFERENCE	2/23/2010	REGISTRATION VENDOR	625	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	3/2/2010	LEGISLATIVE VENDOR	733	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	3/9/2010	LEGISLATIVE VENDOR	733	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	3/16/2010	LEGISLATIVE VENDOR	904	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	3/22/2010	LEGISLATIVE VENDOR	904	10/1/2009	3/31/2010
SENATOR K MEMBER TRIFAN HANNON, KEMP	3/29/2010	LEGISLATIVE VENDOR	904	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	2395.13	See Note A1	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	103986.3	See Note A1	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	187.3	See Note A1	10/1/2009	3/31/2010

SENATOR K ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1967.6	See Note A	10/1/2009	3/31/2010
SENATOR F PERSONAL HASSELL-T	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR F PERSONAL HASSELL-THOMPSON,	3/31/2010 CHAIR OF RA	6250		10/1/2009	3/31/2010
SENATOR F PERSONAL AGOSTO, K	9/17/2009 3/17/2010 SPECIAL AS RA	26000		10/1/2009	3/31/2010
SENATOR F PERSONAL DRAYTON,	9/17/2009 3/17/2010 SENIOR EX RA	40000.09		10/1/2009	3/31/2010
SENATOR F PERSONAL GREENE, A	9/17/2009 3/17/2010 COUNSEL RA	62500.1		10/1/2009	3/31/2010
SENATOR F PERSONAL JONES, C	9/17/2009 3/17/2010 DIR. COMM RA	36250.11		10/1/2009	3/31/2010
SENATOR F PERSONAL LARRIER, A	9/3/2009 3/3/2010 COMMUNIT	3951.25		10/1/2009	3/31/2010
SENATOR F PERSONAL MITCHELL	9/17/2009 3/17/2010 MANAGER RA	18788.54		10/1/2009	3/31/2010
SENATOR F PERSONAL STINGLEY,	1/4/2010 3/17/2010 SPECIAL AS SA	11612.86		10/1/2009	3/31/2010
SENATOR F PERSONAL WILLIAMS,	9/17/2009 3/17/2010 CHIEF OF S RA	69000.1		10/1/2009	3/31/2010
SENATOR F MAINTENANCE K&T CLEANING SERVIC	10/6/2009 D.O. CLEAN VENDOR	550		10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	10/7/2009 D.O. ELECT VENDOR	913.6		10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	10/7/2009 D.O. ELECT VENDOR	330.01		10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	##### D.O. TELEP VENDOR	309.79		10/1/2009	3/31/2010
SENATOR F MAINTENANCE FISHERVILLE CORP.	##### D.O. LEASE VENDOR	3950		10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	##### D.O. ELECT VENDOR	381.4		10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	##### D.O. GAS S VENDOR	75.79		10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	##### MOBILE PH VENDOR	67.82		10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009 D.O. TELEP VENDOR	1.42		10/1/2009	3/31/2010
SENATOR F MAINTENANCE K&T CLEANING SERVIC	11/3/2009 D.O. CLEAN VENDOR	550		10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	11/3/2009 D.O. TELEP VENDOR	288.05		10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	##### D.O. GAS S VENDOR	70.7		10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	##### D.O. TELEP VENDOR	1.16		10/1/2009	3/31/2010
SENATOR F MAINTENANCE FISHERVILLE CORP.	##### D.O. LEASE VENDOR	3950		10/1/2009	3/31/2010
SENATOR F MAINTENANCE K&T CLEANING SERVIC	12/4/2009 D.O. CLEAN VENDOR	550		10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	12/4/2009 MOBILE PH VENDOR	203.99		10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	12/7/2009 D.O. TELEP VENDOR	287.54		10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	##### D.O. TELEP VENDOR	1.4		10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	##### D.O. GAS S VENDOR	218.25		10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	##### D.O. ELECT VENDOR	423.19		10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	##### D.O. ELECT VENDOR	65.4		10/1/2009	3/31/2010

SENATOR F MAINTENANCE FISHERVILLE CORP.	#####	D.O. LEASE VENDOR	3950	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	#####	MOBILE PH VENDOR	158.08	10/1/2009	3/31/2010
SENATOR F MAINTENANCE K&T CLEANING SERVICE	1/11/2010	D.O. CLEAN VENDOR	550	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	2.72	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FISHERVILLE CORP.	1/20/2010	D.O. LEASE VENDOR	3950	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	1/26/2010	D.O. GAS SERVICE VENDOR	363.28	10/1/2009	3/31/2010
SENATOR F MAINTENANCE K&T CLEANING SERVICE	2/2/2010	D.O. CLEAN VENDOR	550	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	2/9/2010	MOBILE PH VENDOR	66.16	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	289.09	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	9.65	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	2/23/2010	D.O. GAS SERVICE VENDOR	401.25	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FISHERVILLE CORP.	2/23/2010	D.O. LEASE VENDOR	3950	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	110.2	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECTRIC VENDOR	213.72	10/1/2009	3/31/2010
SENATOR F MAINTENANCE K&T CLEANING SERVICE	3/16/2010	D.O. CLEAN VENDOR	550	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	292.04	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	3/16/2010	MOBILE PH VENDOR	63.71	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRIC VENDOR	234.14	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FISHERVILLE CORP.	3/22/2010	D.O. LEASE VENDOR	3950	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	9.05	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CON-EDISON	3/25/2010	D.O. GAS SERVICE VENDOR	388.37	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON WIRELESS	3/25/2010	MOBILE PH VENDOR	72.94	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRIC VENDOR	207.7	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON, #####		LEGISLATIVE VENDOR	216	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON,	12/1/2009	LEGISLATIVE VENDOR	1071	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON, #####		LEGISLATIVE VENDOR	216	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON, #####		LEGISLATIVE VENDOR	387	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON,	1/20/2010	LEGISLATIVE VENDOR	558	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON,	1/26/2010	LEGISLATIVE VENDOR	387	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON,	2/9/2010	LEGISLATIVE VENDOR	729	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON,	2/9/2010	LEGISLATIVE VENDOR	558	10/1/2009	3/31/2010
SENATOR F MEMBER TRIFASSEL-THOMPSON,	2/17/2010	LEGISLATIVE VENDOR	558	10/1/2009	3/31/2010

SENATOR F MEMBER TF HASSELL-THOMPSON,	3/2/2010	LEGISLATIV	VENDOR	1242	10/1/2009	3/31/2010
SENATOR F MEMBER TF HASSELL-THOMPSON,	3/9/2010	LEGISLATIV	VENDOR	729	10/1/2009	3/31/2010
SENATOR F MEMBER TF HASSELL-THOMPSON,	3/16/2010	LEGISLATIV	VENDOR	729	10/1/2009	3/31/2010
SENATOR F MEMBER TF HASSELL-THOMPSON,	3/22/2010	LEGISLATIV	VENDOR	900	10/1/2009	3/31/2010
SENATOR F STAFF TRAV WILLIAMS,JERRY	2/2/2010	MEETING-B	VENDOR	408.2	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1072.08	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	63560.7	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	105178.6	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	190.88	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1260.54	See Note A	10/1/2009 3/31/2010
SENATOR S PERSONAL HUNTLEY, S	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR S PERSONAL HUNTLEY, SHIRLEY L	3/31/2010	CHAIR, SEN	RA	3750	10/1/2009	3/31/2010
SENATOR S PERSONAL BAUMANN, #####	3/17/2010	COMMUNI	SA	9491.67	10/1/2009	3/31/2010
SENATOR S PERSONAL BOYCE, JAC	2/5/2010 3/17/2010	COMMUNI	SA	1292.32	10/1/2009	3/31/2010
SENATOR S PERSONAL CANTY, CAI	9/17/2009 3/17/2010	EDUCATIO	SA	6480.85	10/1/2009	3/31/2010
SENATOR S PERSONAL CRUZ, EPH	1/18/2010 3/17/2010	PUBLIC REI	RA	9461.57	10/1/2009	3/31/2010
SENATOR S PERSONAL ERDELY, MI	1/1/2010 3/17/2010	EDUCATIO	SA	6230.57	10/1/2009	3/31/2010
SENATOR S PERSONAL GARBAY, T/	9/17/2009 3/17/2010	ADMINISTR	RA	19230.86	10/1/2009	3/31/2010
SENATOR S PERSONAL GARDINER,	9/17/2009 3/17/2010	DOWNSTA	RA	33300.02	10/1/2009	3/31/2010
SENATOR S PERSONAL GERARDI, L	9/17/2009 3/17/2010	COMMUNI	SA	1368.64	10/1/2009	3/31/2010
SENATOR S PERSONAL HEARD-CO	9/17/2009 3/17/2010	EXEC. AST.	RA	25000.04	10/1/2009	3/31/2010
SENATOR S PERSONAL JAGGASSAI	9/17/2009 1/17/2010	COMMUNI	SA	2830.84	10/1/2009	3/31/2010
SENATOR S PERSONAL JAMES, TIM	9/17/2009 #####	CONSTITUE	RA	14615.41	10/1/2009	3/31/2010
SENATOR S PERSONAL KELLER, MI	9/17/2009 3/17/2010	DIRECTOR	RA	14707.53	10/1/2009	3/31/2010
SENATOR S PERSONAL MUSE JR, LI	9/4/2009 3/3/2010	DIRECTOR	TE	11125	10/1/2009	3/31/2010
SENATOR S PERSONAL NELOM, DE	9/17/2009 #####	EDUCATIO	SA	2484.67	10/1/2009	3/31/2010
SENATOR S PERSONAL OHARE, ED	9/17/2009 3/17/2010	COMMUNI	SA	2500.03	10/1/2009	3/31/2010
SENATOR S PERSONAL PRINGLE, M	9/17/2009 3/17/2010	DEPUTY CH	RA	42274.14	10/1/2009	3/31/2010
SENATOR S PERSONAL REED, MICH	2/1/2010 3/17/2010	COMMUNI	RA	5961.54	10/1/2009	3/31/2010
SENATOR S PERSONAL RODRIGUE	9/17/2009 3/17/2010	CHIEF OF S	RA	37076.98	10/1/2009	3/31/2010
SENATOR S PERSONAL SAVAGE, P/	9/17/2009 3/17/2010	CONFIDEN	SA	41038.56	10/1/2009	3/31/2010
SENATOR S PERSONAL SLEDGE, Y/	9/17/2009 #####	COMMUNI	SA	1557.72	10/1/2009	3/31/2010

SENATOR S PERSONAL SLEDGE, YVETTE P	3/17/2010	LUMP SUM VA	566.35	10/1/2009	3/31/2010
SENATOR S PERSONAL TENNYSON #####	3/17/2010	ADMINISTR SA	13076.14	10/1/2009	3/31/2010
SENATOR S PERSONAL THOMAS, B	9/17/2009	3/17/2010 OFFICE AS SA	7500.09	10/1/2009	3/31/2010
SENATOR S PERSONAL THOMPSON	9/17/2009	3/17/2010 COMMUNIT RA	23538.48	10/1/2009	3/31/2010
SENATOR S PERSONAL VAUGHN, C	9/3/2009	2/26/2010 DIRECTOR TE	761.26	10/1/2009	3/31/2010
SENATOR S PERSONAL WILSON, JA	9/17/2009	3/17/2010 COMMUNIT SA	4000.1	10/1/2009	3/31/2010
SENATOR S MAINTENANCE SUNRISE MAINTENANCE	10/6/2009	D.O. CLEAN VENDOR	325	10/1/2009	3/31/2010
SENATOR S MAINTENANCE JOURNAL VOUCHER	10/7/2009	D.O. ELECT VENDOR	-224.16	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	#####	D.O. TELEP VENDOR	248.26	10/1/2009	3/31/2010
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L	#####	D.O. LEASE VENDOR	4691	10/1/2009	3/31/2010
SENATOR S MAINTENANCE ARCH PAGING	11/3/2009	PAGER LEA VENDOR	27.9	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	3.57	10/1/2009	3/31/2010
SENATOR S MAINTENANCE CECIL APPLETON DBA	11/3/2009	D.O. SIGN - VENDOR	2475	10/1/2009	3/31/2010
SENATOR S MAINTENANCE LA GALLEGA DELI	11/3/2009	SUBSCRIPT VENDOR	22	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	280.83	10/1/2009	3/31/2010
SENATOR S MAINTENANCE SUNRISE MAINTENANCE	11/9/2009	D.O. CLEAN VENDOR	325	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.16	10/1/2009	3/31/2010
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L	#####	D.O. LEASE VENDOR	4691	10/1/2009	3/31/2010
SENATOR S MAINTENANCE ADT SECURITY SERVICE	12/1/2009	D.O. ALARM VENDOR	139.13	10/1/2009	3/31/2010
SENATOR S MAINTENANCE LA GALLEGA DELI	12/4/2009	SUBSCRIPT VENDOR	22	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	240.31	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	1.94	10/1/2009	3/31/2010
SENATOR S MAINTENANCE SUNRISE MAINTENANCE	#####	D.O. CLEAN VENDOR	650	10/1/2009	3/31/2010
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L	#####	D.O. LEASE VENDOR	4691	10/1/2009	3/31/2010
SENATOR S MAINTENANCE ST. LUKE BAPTIST CHUR	#####	D.O. LEASE VENDOR	1913.76	10/1/2009	3/31/2010
SENATOR S MAINTENANCE ARCH PAGING	1/11/2010	PAGER LEA VENDOR	23.88	10/1/2009	3/31/2010
SENATOR S MAINTENANCE CECIL APPLETON DBA	1/11/2010	D.O. SIGN - VENDOR	1715	10/1/2009	3/31/2010
SENATOR S MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	260.4	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	2.55	10/1/2009	3/31/2010
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L	1/20/2010	D.O. LEASE VENDOR	4691	10/1/2009	3/31/2010
SENATOR S MAINTENANCE LA GALLEGA DELI	1/20/2010	SUBSCRIPT VENDOR	21	10/1/2009	3/31/2010
SENATOR S MAINTENANCE ST. LUKE BAPTIST CHUR	1/20/2010	D.O. LEASE VENDOR	956.88	10/1/2009	3/31/2010

SENATOR S MAINTENANCE ARCH PAGING	2/9/2010	PAGER LEA VENDOR	23.88	10/1/2009 3/31/2010
SENATOR S MAINTENANCE SUNRISE MAINTENANCE	2/17/2010	D.O. CLEAN VENDOR	650	10/1/2009 3/31/2010
SENATOR S MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	230.66	10/1/2009 3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	2.97	10/1/2009 3/31/2010
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L.	2/23/2010	D.O. LEASE VENDOR	4691	10/1/2009 3/31/2010
SENATOR S MAINTENANCE ST. LUKE BAPTIST CHURCH	2/23/2010	D.O. LEASE VENDOR	956.88	10/1/2009 3/31/2010
SENATOR S MAINTENANCE ARCH PAGING	3/2/2010	PAGER LEA VENDOR	23.88	10/1/2009 3/31/2010
SENATOR S MAINTENANCE LA GALLEGA DELI	3/2/2010	SUBSCRIPTION VENDOR	22	10/1/2009 3/31/2010
SENATOR S MAINTENANCE ADT SECURITY SERVICE	3/9/2010	D.O. ALARM VENDOR	146.78	10/1/2009 3/31/2010
SENATOR S MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	227.87	10/1/2009 3/31/2010
SENATOR S MAINTENANCE JAMAICA GROUP 26 L.L.	3/22/2010	D.O. LEASE VENDOR	4691	10/1/2009 3/31/2010
SENATOR S MAINTENANCE ST. LUKE BAPTIST CHURCH	3/22/2010	D.O. LEASE VENDOR	956.88	10/1/2009 3/31/2010
SENATOR S MAINTENANCE ARCH PAGING	3/25/2010	PAGER LEA VENDOR	23.88	10/1/2009 3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	3.09	10/1/2009 3/31/2010
SENATOR S MAINTENANCE LA GALLEGA DELI	3/25/2010	SUBSCRIPTION VENDOR	20	10/1/2009 3/31/2010
SENATOR S MAINTENANCE SUNRISE MAINTENANCE	3/25/2010	D.O. CLEAN VENDOR	325	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	#####	LEGISLATIVE VENDOR	741.7	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	12/1/2009	LEGISLATIVE VENDOR	1083.7	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	#####	LEGISLATIVE VENDOR	741.7	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	#####	LEGISLATIVE VENDOR	912.7	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	1/26/2010	LEGISLATIVE VENDOR	554	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	1/26/2010	LEGISLATIVE VENDOR	554	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	2/2/2010	LEGISLATIVE VENDOR	896	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	2/17/2010	LEGISLATIVE VENDOR	725	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	2/17/2010	LEGISLATIVE VENDOR	725	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	3/2/2010	LEGISLATIVE VENDOR	1580	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	3/22/2010	LEGISLATIVE VENDOR	1067	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	3/22/2010	LEGISLATIVE VENDOR	896	10/1/2009 3/31/2010
SENATOR S MEMBER TRF HUNTLEY,SHIRLEY	3/22/2010	LEGISLATIVE VENDOR	896	10/1/2009 3/31/2010
SENATOR S STAFF TRAV GARDINER,WARREN	#####	MEETING-A VENDOR	198.55	10/1/2009 3/31/2010
SENATOR S STAFF TRAV GARDINER,WARREN	#####	MEETING-A VENDOR	198.55	10/1/2009 3/31/2010
SENATOR S STAFF TRAV GARDINER,WARREN	#####	MEETING-A VENDOR	200.21	10/1/2009 3/31/2010

SENATOR S STAFF TRAV GARDINER,WARREN	#####	MEETING-A VENDOR	200.21	10/1/2009 3/31/2010
SENATOR S STAFF TRAV THOMPSON,DENISE	12/7/2009	IDENTIFICA VENDOR	189.23	10/1/2009 3/31/2010
SENATOR S STAFF TRAV GARDINER,WARREN	#####	LEGISLATIV VENDOR	118.5	10/1/2009 3/31/2010
SENATOR S STAFF TRAV BAUMANN,PAMELA	1/20/2010	IDENTIFICA VENDOR	202.89	10/1/2009 3/31/2010
SENATOR S STAFF TRAV RODRIGUEZ,ANTONIO	1/20/2010	LEGISLATIV VENDOR	146.5	10/1/2009 3/31/2010
SENATOR S STAFF TRAV TENNYSON,LILLIAN	1/20/2010	IDENTIFICA VENDOR	199.95	10/1/2009 3/31/2010
SENATOR S STAFF TRAV PRINGLE,MONICA	1/26/2010	LEGISLATIV VENDOR	282.1	10/1/2009 3/31/2010
SENATOR S STAFF TRAV PRINGLE,MONICA	1/26/2010	MEETING-A VENDOR	87	10/1/2009 3/31/2010
SENATOR S STAFF TRAV PRINGLE,MONICA	1/26/2010	MEETING-A VENDOR	203.55	10/1/2009 3/31/2010
SENATOR S STAFF TRAV REED,MICHELLE	3/16/2010	IDENTIFICA VENDOR	192	10/1/2009 3/31/2010
SENATOR S STAFF TRAV GARDINER,WARREN	3/29/2010	MEETING-A VENDOR	125.25	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE	2828.94	See Note A 10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE	56002.44	See Note A 10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE	40354.73	See Note A 10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE	126.97	See Note A 10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI	AOE	3585.03	See Note A 10/1/2009 3/31/2010
SENATOR C PERSONAL JOHNSON, 10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009 3/31/2010
SENATOR C PERSONAL JOHNSON, CRAIG M 3/31/2010	CHAIR SEN	RA	3750	10/1/2009 3/31/2010
SENATOR C PERSONAL AZZOPARD 9/17/2009 3/17/2010	DIRECTOR	RA	40000.09	10/1/2009 3/31/2010
SENATOR C PERSONAL CUTLER, KI 9/17/2009 3/17/2010	LEGISLATIV	RA	15000.05	10/1/2009 3/31/2010
SENATOR C PERSONAL HAKIM, ABI 9/17/2009 3/17/2010	COMMUNI	SA	17500.08	10/1/2009 3/31/2010
SENATOR C PERSONAL HOWE, JON 9/17/2009 3/17/2010	COMMUNI	SA	6825	10/1/2009 3/31/2010
SENATOR C PERSONAL LIEBER, RAI 9/17/2009 3/17/2010	CHIEF OF S	RA	53750.06	10/1/2009 3/31/2010
SENATOR C PERSONAL MALESARD 9/17/2009 3/17/2010	LEGISLATIV	RA	25000.04	10/1/2009 3/31/2010
SENATOR C PERSONAL OLIVA, CHF 9/17/2009 3/17/2010	DEPUTY CH	RA	38750.01	10/1/2009 3/31/2010
SENATOR C PERSONAL TROIANO, S 9/17/2009 3/17/2010	COMMUNI	SA	10000.12	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	#####	D.O. TELEP VENDOR	197.27	10/1/2009 3/31/2010
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	#####	D.O. LEASE VENDOR	3188.98	10/1/2009 3/31/2010
SENATOR C MAINTENANCE LONG ISLAND BUSINES	#####	SUBSCRIPT VENDOR	109	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	1.71	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	202.19	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	1.11	10/1/2009 3/31/2010

SENATOR C MAINTENANCE FRANKLIN D. NASTASI	1/1/2009	12/7/2009	##### D.O. LEASE VENDOR	3188.98	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009		D.O. TELEPHONE VENDOR	190	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/1/2009		##### D.O. TELEPHONE VENDOR	1.04	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010		SUBSCRIPTION VENDOR	184.8	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/20/2010		D.O. TELEPHONE VENDOR	3.91	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	1/20/2010		D.O. LEASE VENDOR	6377.96	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010		D.O. TELEPHONE VENDOR	193.53	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	2/23/2010		D.O. TELEPHONE VENDOR	1.67	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	2/23/2010		D.O. LEASE VENDOR	3188.98	10/1/2009	3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	3/2/2010		SUBSCRIPTION VENDOR	15.6	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010		SUBSCRIPTION VENDOR	41.8	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010		D.O. TELEPHONE VENDOR	204.8	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRANKLIN D. NASTASI	3/22/2010		D.O. LEASE VENDOR	3188.98	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010		D.O. TELEPHONE VENDOR	1.45	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	12/1/2009		##### LEGISLATIVE VENDOR	436.36	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	12/7/2009		LEGISLATIVE VENDOR	384.3	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	12/7/2009		LEGISLATIVE VENDOR	544.3	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	1/11/2010		LEGISLATIVE VENDOR	384.3	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	1/11/2010		LEGISLATIVE VENDOR	544.3	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	2/2/2010		LEGISLATIVE VENDOR	736	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	2/2/2010		TOLLS-ALBANY VENDOR	103.08	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	2/17/2010		LEGISLATIVE VENDOR	1264	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	3/16/2010		TOLLS-ALBANY VENDOR	131.53	10/1/2009	3/31/2010
SENATOR C MEMBER TRIFUN JOHNSON, CRAIG	3/22/2010		LEGISLATIVE VENDOR	1584	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	4636.4	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES			BULK RATE AOE	89314.6	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	92.96	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	3169.91	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL JOHNSON, OWEN H	10/1/2009	3/31/2010	MEMBER RA	39750.03		10/1/2009 3/31/2010
SENATOR C PERSONAL JOHNSON, OWEN H	3/31/2010		ASSISTANT MINOR RA	4125		10/1/2009 3/31/2010
SENATOR C PERSONAL BOVE, JOHN	9/17/2009	3/17/2010	CHIEF OF STAFF RA	46500.09		10/1/2009 3/31/2010
SENATOR C PERSONAL CANARY, GARY	9/17/2009	3/17/2010	DISTRICT OFFICE RA	55500.12		10/1/2009 3/31/2010

SENATOR C PERSONAL CULHANE, 9/17/2009	3/17/2010	DIRECTOR RA	26092.41	10/1/2009	3/31/2010
SENATOR C PERSONAL DIVITO, JOE 9/17/2009	3/17/2010	SENIOR LEADER	26000	10/1/2009	3/31/2010
SENATOR C PERSONAL FITZGERALD 9/3/2009	3/3/2010	SECRETARY TE	13317.2	10/1/2009	3/31/2010
SENATOR C PERSONAL GERMAIN, I 9/17/2009	3/17/2010	EXECUTIVE SA	18250.05	10/1/2009	3/31/2010
SENATOR C PERSONAL MAIORINI, I 10/1/2009	3/17/2010	LEGISLATIVE RA	13269.25	10/1/2009	3/31/2010
SENATOR C PERSONAL PARMELY, I 9/17/2009	3/17/2010	LEGISLATIVE RA	27750.06	10/1/2009	3/31/2010
SENATOR C PERSONAL WATSON, C 9/17/2009	3/17/2010	SENIOR LEADER	22000.03	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	199.39	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GARVEY PROPERTIES, I	#####	D.O. LEASE VENDOR	2768.17	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ROBERT JOHNSON	#####	D.O. CLEAN VENDOR	585	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE VENDOR	1.45	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	192.49	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.53	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GARVEY PROPERTIES, I	#####	D.O. LEASE VENDOR	2768.17	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ROBERT JOHNSON	#####	D.O. CLEAN VENDOR	260	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NEWSDAY	12/4/2009	SUBSCRIPTION VENDOR	21.6	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	202.27	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	0.57	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GARVEY PROPERTIES, I	#####	D.O. LEASE VENDOR	2768.17	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ROBERT JOHNSON	#####	D.O. CLEAN VENDOR	325	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NEWSDAY	1/11/2010	SUBSCRIPTION VENDOR	24	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	1.47	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/20/2010	SUBSCRIPTION VENDOR	444.05	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GARVEY PROPERTIES, I	1/20/2010	D.O. LEASE VENDOR	2768.17	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ROBERT JOHNSON	2/9/2010	D.O. CLEAN VENDOR	520	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	192.57	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	1.49	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GARVEY PROPERTIES, I	2/23/2010	D.O. LEASE VENDOR	2768.17	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NEWSDAY	2/23/2010	SUBSCRIPTION VENDOR	24	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	101.65	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	202.68	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GARVEY PROPERTIES, I	3/22/2010	D.O. LEASE VENDOR	2768.17	10/1/2009	3/31/2010

SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	1.37	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	12/1/2009	LEGISLATIVE VENDOR	365	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	12/7/2009	LEGISLATIVE VENDOR	205	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	#####	LEGISLATIVE VENDOR	365	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	1/20/2010	LEGISLATIVE VENDOR	216	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	1/26/2010	LEGISLATIVE VENDOR	387	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	2/2/2010	LEGISLATIVE VENDOR	387	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	2/9/2010	LEGISLATIVE VENDOR	387	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	2/17/2010	LEGISLATIVE VENDOR	387	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	3/2/2010	LEGISLATIVE VENDOR	441.06	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	3/9/2010	LEGISLATIVE VENDOR	558	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	3/22/2010	LEGISLATIVE VENDOR	729	10/1/2009	3/31/2010
SENATOR C MEMBER TF JOHNSON, OWEN	3/29/2010	LEGISLATIVE VENDOR	729	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	1806.85	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	64128.53	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	65.33	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	1191.21	See Note A	10/1/2009 3/31/2010
SENATOR J PERSONAL KLEIN, JEFF	10/1/2009	3/31/2010 MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR J PERSONAL KLEIN, JEFFREY D	3/31/2010	DEPUTY MAJOR RA	8500	10/1/2009	3/31/2010
SENATOR J PERSONAL ANDREWS, J	9/17/2009	3/17/2010 COUNSEL RA	32500	10/1/2009	3/31/2010
SENATOR J PERSONAL BLUEMICH, J	9/17/2009	3/17/2010 LEGISLATIVE RA	22500.01	10/1/2009	3/31/2010
SENATOR J PERSONAL CALDERON, J	9/17/2009	3/17/2010 COUNSEL SA	3298.75	10/1/2009	3/31/2010
SENATOR J PERSONAL CAMARDA, J	9/17/2009	##### POLICY DIRECTOR RA	22586.61	10/1/2009	3/31/2010
SENATOR J PERSONAL CAMARDA, ALEXANDER	3/17/2010	LUMP SUM VOUCHER RA	6354.92	10/1/2009	3/31/2010
SENATOR J PERSONAL CAROTENUTO, J	9/17/2009	3/17/2010 DEPUTY CHIEF RA	34576.95	10/1/2009	3/31/2010
SENATOR J PERSONAL CASSCLES, J	9/17/2009	3/17/2010 COUNSEL RA	35000.03	10/1/2009	3/31/2010
SENATOR J PERSONAL COHEN-STEIN, J	1/21/2010	3/17/2010 DISTRICT REPAIR RA	4846.16	10/1/2009	3/31/2010
SENATOR J PERSONAL DILIBERTI, J	9/17/2009	3/17/2010 CHIEF OF STAFF RA	62500.1	10/1/2009	3/31/2010
SENATOR J PERSONAL DOYLE, JOHN	9/17/2009	3/17/2010 DISTRICT MANAGER RA	19830.81	10/1/2009	3/31/2010
SENATOR J PERSONAL EMRICK II, J	9/17/2009	3/17/2010 SENIOR ADMINISTRATIVE RA	55000.01	10/1/2009	3/31/2010
SENATOR J PERSONAL FLEMING, E	#####	3/17/2010 DISTRICT REPAIR RA	9461.55	10/1/2009	3/31/2010
SENATOR J PERSONAL FRITTOLA, I	9/17/2009	3/17/2010 DISTRICT REPAIR RA	14884.66	10/1/2009	3/31/2010

SENATOR JI PERSONAL GRUBIAK, N	2/16/2010	3/17/2010	DISTRICT R RA	2461.53	10/1/2009	3/31/2010
SENATOR JI PERSONAL HAIGHT, AL	9/17/2009	9/18/2009	CHIEF OF S RA	2019.23	10/1/2009	3/31/2010
SENATOR JI PERSONAL HAIGHT, ADAM M	#####		LUMP SUM VA	8653.86	10/1/2009	3/31/2010
SENATOR JI PERSONAL HANLON, P	9/17/2009	#####	DISTRICT R RA	8723.14	10/1/2009	3/31/2010
SENATOR JI PERSONAL HANLON, PATRICK R	3/17/2010		LUMP SUM VA	969.24	10/1/2009	3/31/2010
SENATOR JI PERSONAL HARWOOD	2/22/2010	3/17/2010	CHIEF FISC SA	5230.79	10/1/2009	3/31/2010
SENATOR JI PERSONAL HAVENS, S	9/17/2009	3/17/2010	EXECUTIVE RA	19461.54	10/1/2009	3/31/2010
SENATOR JI PERSONAL MADERA, M	11/9/2009	1/15/2010	DISTRICT R RA	5000	10/1/2009	3/31/2010
SENATOR JI PERSONAL MARTIN, JA	9/17/2009	3/17/2010	EXECUTIVE RA	23500.1	10/1/2009	3/31/2010
SENATOR JI PERSONAL MARTIN, JE	12/7/2009	3/17/2010	DISTRICT R RA	10544.09	10/1/2009	3/31/2010
SENATOR JI PERSONAL PANIZA, GA	9/17/2009	3/17/2010	LEGISLATIV RA	19461.54	10/1/2009	3/31/2010
SENATOR JI PERSONAL REUTER, M.	1/7/2010	3/17/2010	LEGISLATIV SA	5423.08	10/1/2009	3/31/2010
SENATOR JI PERSONAL REYES, KEV	10/1/2009	#####	DISTRICT R RA	7615.39	10/1/2009	3/31/2010
SENATOR JI PERSONAL ROCCO, GI	2/8/2010	3/17/2010	PRESS SEC RA	4807.69	10/1/2009	3/31/2010
SENATOR JI PERSONAL RODRIGUE	9/17/2009	3/17/2010	OFFICE AS\$ SA	7500.09	10/1/2009	3/31/2010
SENATOR JI PERSONAL ROSS, ABB	9/17/2009	3/17/2010	COMMUNIK RA	32000	10/1/2009	3/31/2010
SENATOR JI PERSONAL SALIH, YAS	9/17/2009	3/17/2010	DISTRICT R RA	16500.12	10/1/2009	3/31/2010
SENATOR JI PERSONAL SZOTT, JON	9/17/2009	#####	DISTRICT R RA	10215.37	10/1/2009	3/31/2010
SENATOR JI PERSONAL SZOTT, JONATHAN A	2/17/2010		LUMP SUM VA	1107.69	10/1/2009	3/31/2010
SENATOR JI PERSONAL TOCCI, ANI	9/17/2009	3/17/2010	DISTRICT A SA	5577	10/1/2009	3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	546.46	10/1/2009	3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	418.9	10/1/2009	3/31/2010
SENATOR JI MAINTENAI RADIANT CLEANING SE	#####		D.O. CLEAN VENDOR	285	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	1076.2	10/1/2009	3/31/2010
SENATOR JI MAINTENAI 3700 TREMONT ASSOC	#####		D.O. LEASE VENDOR	26000	10/1/2009	3/31/2010
SENATOR JI MAINTENAI SIEMENS REALTY SERV	#####		D.O. LEASE VENDOR	5040	10/1/2009	3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	35.41	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	#####		SUBSCRIPT VENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CON-EDISON	#####		D.O. GAS S VENDOR	22.51	10/1/2009	3/31/2010
SENATOR JI MAINTENAI RADIANT CLEANING SE	#####		D.O. CLEAN VENDOR	285	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	4.01	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	-389.89	10/1/2009	3/31/2010

SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	11/9/2009	SUBSCRIPTVENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	#####	SUBSCRIPTVENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI EBSCO SUBSCRIPTION	#####	CANCELLEI VENDOR	-129.99	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	#####	D.O. TELEP VENDOR	3.46	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CON-EDISON	#####	D.O. GAS S VENDOR	28.15	10/1/2009	3/31/2010
SENATOR JI MAINTENAI SIEMENS REALTY SERV	#####	D.O. LEASE VENDOR	5040	10/1/2009	3/31/2010
SENATOR JI MAINTENAI NATIONAL CONFERENC	12/4/2009	SUBSCRIPTVENDOR	67	10/1/2009	3/31/2010
SENATOR JI MAINTENAI RADIANT CLEANING SE	12/4/2009	D.O. CLEAN VENDOR	285	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	12/7/2009	SUBSCRIPTVENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON	12/7/2009	D.O. TELEP VENDOR	246.16	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	#####	D.O. TELEP VENDOR	3.8	10/1/2009	3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	19.31	10/1/2009	3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	21.98	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CON-EDISON	#####	D.O. GAS S VENDOR	49.07	10/1/2009	3/31/2010
SENATOR JI MAINTENAI SIEMENS REALTY SERV	#####	D.O. LEASE VENDOR	5040	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	1/11/2010	SUBSCRIPTVENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPTVENDOR	445.2	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	1/20/2010	D.O. TELEP VENDOR	3.45	10/1/2009	3/31/2010
SENATOR JI MAINTENAI RADIANT CLEANING SE	1/20/2010	D.O. CLEAN VENDOR	285	10/1/2009	3/31/2010
SENATOR JI MAINTENAI SIEMENS REALTY SERV	1/20/2010	D.O. LEASE VENDOR	5040	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CON-EDISON	1/26/2010	D.O. GAS S VENDOR	236.93	10/1/2009	3/31/2010
SENATOR JI MAINTENAI STAPLES INC., AND SUI	2/2/2010	OFFICE SUI VENDOR	41.4	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	2/9/2010	SUBSCRIPTVENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON	2/17/2010	D.O. TELEP VENDOR	259.83	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	2/23/2010	D.O. TELEP VENDOR	3.01	10/1/2009	3/31/2010
SENATOR JI MAINTENAI RADIANT CLEANING SE	2/23/2010	D.O. CLEAN VENDOR	285	10/1/2009	3/31/2010
SENATOR JI MAINTENAI SIEMENS REALTY SERV	2/23/2010	D.O. LEASE VENDOR	5040	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CON-EDISON	3/1/2010	D.O. GAS S VENDOR	302.94	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ALPERT'S NEWSPAPER	3/2/2010	SUBSCRIPTVENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENAI JOURNAL VOUCHER	3/3/2010	D.O. ELECT VENDOR	534.86	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIPTVENDOR	105.45	10/1/2009	3/31/2010
SENATOR JI MAINTENAI LEXISNEXIS MATTHEW	3/9/2010	LAW BOOK VENDOR	417	10/1/2009	3/31/2010

SENATOR JI MAINTENANCE NATIONAL CONFERENCE	3/12/2010	CANCELLED	VENDOR	-15	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE	VENDOR	236	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRIC	VENDOR	3929.3	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE SIEMENS REALTY SERVICE	3/22/2010	D.O. LEASE	VENDOR	5040	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE	VENDOR	7.52	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE CON-EDISON	3/25/2010	D.O. GAS SERVICE	VENDOR	269.71	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE RADIANT CLEANING SERVICE	3/25/2010	D.O. CLEANING	VENDOR	285	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	3/29/2010	SUBSCRIPTION	VENDOR	23.5	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRIC	VENDOR	608.22	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	#####	LEGISLATIVE	VENDOR	205	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	#####	LEGISLATIVE	VENDOR	205	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	#####	LEGISLATIVE	VENDOR	365	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	#####	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	#####	LEGISLATIVE	VENDOR	365	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	#####	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	3/2/2010	LEGISLATIVE	VENDOR	357	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	3/2/2010	LEGISLATIVE	VENDOR	517	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	3/2/2010	LEGISLATIVE	VENDOR	517	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	3/2/2010	LEGISLATIVE	VENDOR	517	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	3/2/2010	LEGISLATIVE	VENDOR	517	10/1/2009	3/31/2010
SENATOR JI MEMBER TRF KLEIN,JEFFREY	3/2/2010	LEGISLATIVE	VENDOR	517	10/1/2009	3/31/2010
SENATOR JI STAFF TRAVEL CASSIDY, J STEPHEN	10/6/2009	MEETING-ROOM	VENDOR	107	10/1/2009	3/31/2010
SENATOR JI STAFF TRAVEL REYES,KEVIN	#####	IDENTIFICATION	VENDOR	95.25	10/1/2009	3/31/2010
SENATOR JI STAFF TRAVEL MADERA,MISOTI	#####	IDENTIFICATION	VENDOR	108.77	10/1/2009	3/31/2010
SENATOR JI STAFF TRAVEL BLUEMICH,GWENDOLYN	3/2/2010	LEGISLATIVE	VENDOR	211	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS	AOE		4759.98	See Note A	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE		33426.09	See Note A	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE		587.61	See Note A	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES	AOE		2833.5	See Note A	10/1/2009 3/31/2010
SENATOR E PERSONAL KRUEGER, ELIZABETH	3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR E PERSONAL BURKE, CAROL	9/17/2009 3/17/2010	LEGISLATIVE	RA	34500.05	10/1/2009	3/31/2010
SENATOR E PERSONAL CHAMLIN, JEFFREY	9/17/2009 3/17/2010	POLICY ANALYST	SA	20000.11	10/1/2009	3/31/2010

SENATOR E PERSONAL EMMA, HOI	9/17/2009	3/17/2010	SCHEDULE RA	22500.01	10/1/2009	3/31/2010
SENATOR E PERSONAL FISHER, AL	9/17/2009	3/17/2010	COMMUNI RA	21000.07	10/1/2009	3/31/2010
SENATOR E PERSONAL GAMZA, ZA	9/17/2009	3/17/2010	COMMUNI RA	15384.65	10/1/2009	3/31/2010
SENATOR E PERSONAL HALE-STER	9/17/2009	3/17/2010	DISTRICT O RA	27500.07	10/1/2009	3/31/2010
SENATOR E PERSONAL JACQUET, E	9/17/2009	3/17/2010	POLICY AN SA	11538.52	10/1/2009	3/31/2010
SENATOR E PERSONAL KRINSKY, JI	9/17/2009	3/17/2010	COMMUNI RA	16384.66	10/1/2009	3/31/2010
SENATOR E PERSONAL MARIOTTI, I	9/17/2009	3/17/2010	DIRECTOR RA	20000.11	10/1/2009	3/31/2010
SENATOR E PERSONAL OSORNO, I	9/17/2009	3/17/2010	LEGISLATIV RA	15384.65	10/1/2009	3/31/2010
SENATOR E PERSONAL SKLEROV, I	9/17/2009	3/12/2010	COMMUNI RA	21323.15	10/1/2009	3/31/2010
SENATOR E PERSONAL TUTUNJIAN	9/17/2009	3/17/2010	SPECIAL AT SA	15000.05	10/1/2009	3/31/2010
SENATOR E PERSONAL USHER, BR	9/17/2009	3/17/2010	CHIEF OF S SA	40000.09	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS,	#####		D.O. LEASE VENDOR	23021.82	10/1/2009	3/31/2010
SENATOR E MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	177.77	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS,	#####		D.O. LEASE VENDOR	6544.75	10/1/2009	3/31/2010
SENATOR E MAINTENAI BUSINESS RELOCATIO	#####		D.O. MOVE VENDOR	1593.12	10/1/2009	3/31/2010
SENATOR E MAINTENAI MITCHELL'S	#####		SUBSCRIP VENDOR	409.2	10/1/2009	3/31/2010
SENATOR E MAINTENAI AT&T DIRECT MARKETI	11/3/2009		D.O. TELEP VENDOR	1.1	10/1/2009	3/31/2010
SENATOR E MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	888.37	10/1/2009	3/31/2010
SENATOR E MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	1.3	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS,	#####		D.O. LEASE VENDOR	6544.75	10/1/2009	3/31/2010
SENATOR E MAINTENAI VERIZON	12/7/2009		D.O. TELEP VENDOR	-115.16	10/1/2009	3/31/2010
SENATOR E MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	1.58	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS L	#####		D.O. CLEAN VENDOR	600	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS,	#####		D.O. LEASE VENDOR	6544.75	10/1/2009	3/31/2010
SENATOR E MAINTENAI MITCHELL'S	#####		SUBSCRIP VENDOR	429.2	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS L	#####		D.O. CLEAN VENDOR	300	10/1/2009	3/31/2010
SENATOR E MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010		SUBSCRIP VENDOR	445.2	10/1/2009	3/31/2010
SENATOR E MAINTENAI AT&T DIRECT MARKETI	1/20/2010		D.O. TELEP VENDOR	4.77	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS,	1/20/2010		D.O. LEASE VENDOR	6544.75	10/1/2009	3/31/2010
SENATOR E MAINTENAI MAYROSE HOLDINGS L	2/2/2010		D.O. CLEAN VENDOR	300	10/1/2009	3/31/2010
SENATOR E MAINTENAI VERIZON	2/17/2010		D.O. TELEP VENDOR	841.95	10/1/2009	3/31/2010
SENATOR E MAINTENAI AT&T DIRECT MARKETI	2/23/2010		D.O. TELEP VENDOR	1.65	10/1/2009	3/31/2010

SENATOR E MAINTENANCE MAYROSE HOLDINGS	2/23/2010	D.O. CLEAN	VENDOR	300	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MAYROSE HOLDINGS,	2/23/2010	D.O. LEASE	VENDOR	6544.75	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	2/23/2010	SUBSCRIPT	VENDOR	429.2	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MAYROSE HOLDINGS	3/16/2010	D.O. CLEAN	VENDOR	300	10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	3/16/2010	D.O. TELEP	VENDOR	275.14	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MAYROSE HOLDINGS,	3/22/2010	D.O. LEASE	VENDOR	6544.75	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	0.79	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	#####	LEGISLATIV	VENDOR	922	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	12/1/2009	CONFEREN	VENDOR	392	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	12/1/2009	LEGISLATIV	VENDOR	563	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	#####	LEGISLATIV	VENDOR	905	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	#####	LEGISLATIV	VENDOR	392	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	1/26/2010	LEGISLATIV	VENDOR	142.5	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	2/2/2010	LEGISLATIV	VENDOR	547	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	3/2/2010	LEGISLATIV	VENDOR	718	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	3/2/2010	LEGISLATIV	VENDOR	718	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	3/2/2010	LEGISLATIV	VENDOR	889	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	3/9/2010	LEGISLATIV	VENDOR	718	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	3/22/2010	LEGISLATIV	VENDOR	718	10/1/2009	3/31/2010
SENATOR E MEMBER TR KRUEGER, ELIZABETH	3/22/2010	LEGISLATIV	VENDOR	718	10/1/2009	3/31/2010
SENATOR E STAFF TRAV OSORNO, DAVID	1/20/2010	MEETING-M	VENDOR	76.5	10/1/2009	3/31/2010
SENATOR E STAFF TRAV KRINSKY, JENNIFER	3/9/2010	MEETING-A	VENDOR	88	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE		3854.93	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE		43767.19	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE		70174.76	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE		194.12	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI	AOE		1306.47	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL KRUGER, C	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR C PERSONAL KRUGER, CARL	3/31/2010	CHAIR, SEN	RA	8500	10/1/2009	3/31/2010
SENATOR C PERSONAL BUSH, ROB	9/17/2009	3/17/2010	EXECUTIVE RA	22596.02	10/1/2009	3/31/2010
SENATOR C PERSONAL CAULFIELD	9/17/2009	3/17/2010	SPECIAL AS SA	8846.05	10/1/2009	3/31/2010
SENATOR C PERSONAL CONNOLLY	9/17/2009	3/17/2010	SPECIAL PF SA	50000.08	10/1/2009	3/31/2010

SENATOR C PERSONAL DAWSON, JI	9/17/2009	3/17/2010	SPECIAL A RA	75000.12	10/1/2009	3/31/2010
SENATOR C PERSONAL EHRLICH, A	9/17/2009	3/17/2010	COUNSEL RA	60384.55	10/1/2009	3/31/2010
SENATOR C PERSONAL FIORE, OLC	9/17/2009	3/17/2010	SPECIAL A SA	8846.05	10/1/2009	3/31/2010
SENATOR C PERSONAL GREGORIO	9/17/2009	3/17/2010	EXECUTIVE SA	7596.11	10/1/2009	3/31/2010
SENATOR C PERSONAL KALISH, AD	9/17/2009	3/17/2010	SP CNSL TC RA	34192.34	10/1/2009	3/31/2010
SENATOR C PERSONAL KNOLL, ADI	9/17/2009	3/17/2010	DIRECTOR SA	25192.21	10/1/2009	3/31/2010
SENATOR C PERSONAL KOPPEL, JA	9/17/2009	3/17/2010	CHIEF OF S RA	82038.47	10/1/2009	3/31/2010
SENATOR C PERSONAL LYONS, KAI	9/17/2009	3/17/2010	SPECIAL A SA	7500.09	10/1/2009	3/31/2010
SENATOR C PERSONAL MANISCALDI	9/17/2009	3/17/2010	SPECIAL A SA	7500.09	10/1/2009	3/31/2010
SENATOR C PERSONAL MASSRY, NORMAN C	#####		LUMP SUM VA	13823.1	PAYMENT F	10/1/2009 3/31/2010
SENATOR C PERSONAL MCNEIL, AI	9/17/2009	3/17/2010	POLICY DIF RA	32500	10/1/2009	3/31/2010
SENATOR C PERSONAL PINCUS, HI	9/17/2009	3/17/2010	EXECUTIVE RA	22596.02	10/1/2009	3/31/2010
SENATOR C PERSONAL POMPILIO,	9/17/2009	3/17/2010	SPECIAL A SA	7346.26	10/1/2009	3/31/2010
SENATOR C PERSONAL REZEK, KRI	9/17/2009	3/17/2010	LEGISLATIV RA	23692.27	10/1/2009	3/31/2010
SENATOR C PERSONAL SABOURIN,	9/17/2009	3/17/2010	ADMINISTR RA	13750.1	10/1/2009	3/31/2010
SENATOR C PERSONAL SCHIFF, M	9/17/2009	3/17/2010	COUNSEL RA	39384.6	10/1/2009	3/31/2010
SENATOR C PERSONAL SILVA, SHA	9/17/2009	3/17/2010	SPECIAL A SA	18038.52	10/1/2009	3/31/2010
SENATOR C PERSONAL SMOTRITSKY	9/17/2009	3/17/2010	SPECIAL A SA	10000.12	10/1/2009	3/31/2010
SENATOR C PERSONAL WALANSKY	9/17/2009	3/17/2010	SPECIAL A RA	16767.89	10/1/2009	3/31/2010
SENATOR C PERSONAL WONG, KIM	9/17/2009	3/17/2010	SPECIAL A RA	18942.34	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	10/6/2009		D.O. GAS S VENDOR	19.52	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	519.99	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	692.3	10/1/2009	3/31/2010
SENATOR C MAINTENANCE BUG OFF EXTERMINATION	#####		D.O. EXTER VENDOR	50	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CORNER MINI MART	#####		SUBSCRIPT VENDOR	697.5	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CRAIN COMMUNICATIONS	#####		SUBSCRIPT VENDOR	319	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WEINBERG D	#####		D.O. WIND VENDOR	30	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	#####		D.O. TELEP VENDOR	268.22	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	#####		D.O. LEASE VENDOR	4218.24	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	698.71	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	11/3/2009		D.O. TELEP VENDOR	17.05	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ESNAFERATOVIC CLE	11/3/2009		D.O. CLEAN VENDOR	164	10/1/2009	3/31/2010

SENATOR C MAINTENANCE NATIONAL GRID	11/3/2009	D.O. GAS S VENDOR	28.08	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	278.53	10/1/2009 3/31/2010
SENATOR C MAINTENANCE MICHAEL WEINBERG D	11/9/2009	D.O. WIND(VENDOR	15	10/1/2009 3/31/2010
SENATOR C MAINTENANCE BUG OFF EXTERMINATION	#####	D.O. EXTER VENDOR	50	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ESNAF FERATOVIC CLE	#####	D.O. CLEAN VENDOR	164	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	5.44	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	#####	D.O. LEASE VENDOR	4218.24	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	12/7/2009	D.O. GAS S VENDOR	38.41	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	258	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	7.31	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	698.71	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	628.34	10/1/2009 3/31/2010
SENATOR C MAINTENANCE MICHAEL WEINBERG D	#####	D.O. WIND(VENDOR	15	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ESNAF FERATOVIC CLE	#####	D.O. CLEAN VENDOR	164	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	#####	D.O. LEASE VENDOR	4386.97	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	#####	D.O. GAS S VENDOR	73.56	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	445.2	10/1/2009 3/31/2010
SENATOR C MAINTENANCE MICHAEL WEINBERG D	1/11/2010	D.O. WIND(VENDOR	15	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	2.72	10/1/2009 3/31/2010
SENATOR C MAINTENANCE BUG OFF EXTERMINATION	1/20/2010	D.O. EXTER VENDOR	50	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ESNAF FERATOVIC CLE	1/20/2010	D.O. CLEAN VENDOR	164	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	1/20/2010	D.O. LEASE VENDOR	4386.97	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	1/26/2010	D.O. GAS S VENDOR	118.92	10/1/2009 3/31/2010
SENATOR C MAINTENANCE MICHAEL WEINBERG D	2/2/2010	D.O. WIND(VENDOR	15	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	267.33	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	2.71	10/1/2009 3/31/2010
SENATOR C MAINTENANCE BUG OFF EXTERMINATION	2/23/2010	D.O. EXTER VENDOR	50	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	2/23/2010	D.O. LEASE VENDOR	4386.97	10/1/2009 3/31/2010
SENATOR C MAINTENANCE A.B.M. SECURITY SYSTEM	3/2/2010	D.O. ALARM VENDOR	252	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	3/2/2010	D.O. WASTE VENDOR	261.06	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECT VENDOR	619.31	10/1/2009 3/31/2010

SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WEINBERG D	3/9/2010	D.O. WIND VENDOR	15	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	3/10/2010	D.O. GAS SERVICE VENDOR	126.29	10/1/2009	3/31/2010
SENATOR C MAINTENANCE BUG OFF EXTERMINATION	3/16/2010	D.O. EXTERMINATION VENDOR	50	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CORNER MINI MART	3/16/2010	SUBSCRIPTION VENDOR	651	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	260.07	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRIC VENDOR	649	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOSEPH ZELIK	3/22/2010	D.O. LEASE VENDOR	4386.97	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	40.2	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	3/29/2010	D.O. GAS SERVICE VENDOR	70.7	10/1/2009	3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRIC VENDOR	676.19	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	10/6/2009	LEGISLATION VENDOR	259.5	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	10/6/2009	LEGISLATION VENDOR	32.39	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	12/1/2009	LEGISLATION VENDOR	419.5	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	12/7/2009	LEGISLATION VENDOR	579.5	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	#####	LEGISLATION VENDOR	419.5	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	#####	LEGISLATION VENDOR	579.5	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	#####	LEGISLATION VENDOR	324.2	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	#####	LEGISLATION VENDOR	79.1	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	#####	LEGISLATION VENDOR	50.23	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	#####	LEGISLATION VENDOR	69.2	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	1/20/2010	LEGISLATION VENDOR	400	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	1/26/2010	LEGISLATION VENDOR	400	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	2/2/2010	LEGISLATION VENDOR	560	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	2/2/2010	TOLLS-ALBANY VENDOR	77.14	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	2/9/2010	LEGISLATION VENDOR	880	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	3/2/2010	LEGISLATION VENDOR	560	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	3/9/2010	LEGISLATION VENDOR	720	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	3/29/2010	LEGISLATION VENDOR	720	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	3/29/2010	LEGISLATION VENDOR	880	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF KRUGER, CARL	3/29/2010	LEGISLATION VENDOR	720	10/1/2009	3/31/2010
SENATOR C STAFF TRAVEL REZEK, KRISTIN	#####	MEETING-B VENDOR	692.75	10/1/2009	3/31/2010

SENATOR C STAFF TRAV DAWSON, CHARLES	#####	PUBLIC HE. VENDOR	648		10/1/2009	3/31/2010
SENATOR C STAFF TRAV KALISH, ADAM	#####	IDENTIFICA VENDOR	169.4		10/1/2009	3/31/2010
SENATOR C STAFF TRAV MCNEIL, ANN	#####	PUBLIC HE. VENDOR	591		10/1/2009	3/31/2010
SENATOR C STAFF TRAV REZEK, KRISTIN	12/1/2009	PUBLIC HE. VENDOR	699		10/1/2009	3/31/2010
SENATOR C STAFF TRAV DAWSON, CHARLES	#####	LEGISLATIV VENDOR	71		10/1/2009	3/31/2010
SENATOR C STAFF TRAV DAWSON, CHARLES	#####	LEGISLATIV VENDOR	286		10/1/2009	3/31/2010
SENATOR C STAFF TRAV KOPPEL, JASON	#####	LEGISLATIV VENDOR	335.2		10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	4317.09	See Note A	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	77781.38	See Note A	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	1349.32	See Note A	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1483.15	See Note A	10/1/2009	3/31/2010
SENATOR A PERSONAL LANZA, ANI	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR A PERSONAL LANZA, ANDREW J	3/31/2010	3/31/2010	RNKG MIN I RA	2250	10/1/2009	3/31/2010
SENATOR A PERSONAL COLLINI, JE	9/17/2009	3/17/2010	CONSTITUE RA	20384.73	10/1/2009	3/31/2010
SENATOR A PERSONAL DMYTROW,	9/17/2009	3/17/2010	CONSTITUE SA	11000.08	10/1/2009	3/31/2010
SENATOR A PERSONAL FASANO, R.	9/17/2009	3/17/2010	COUNSEL SA	5000.06	10/1/2009	3/31/2010
SENATOR A PERSONAL FISCHETTI,	9/15/2009	3/17/2010	CONSTITUE SA	9769.37	10/1/2009	3/31/2010
SENATOR A PERSONAL LEVINE, JUL	9/17/2009	3/17/2010	COMMUN I SA	1409.59	10/1/2009	3/31/2010
SENATOR A PERSONAL MARSELLE,	9/17/2009	3/17/2010	COMMUN I SA	10500.1	10/1/2009	3/31/2010
SENATOR A PERSONAL PAPANDRE	9/17/2009	3/17/2010	LEGISLATIV RA	13250.12	10/1/2009	3/31/2010
SENATOR A PERSONAL PROBST, N.	9/17/2009	3/17/2010	COMMUN I RA	19500	10/1/2009	3/31/2010
SENATOR A PERSONAL REINHART,	1/18/2010	3/17/2010	DIRECTOR RA	8250.02	10/1/2009	3/31/2010
SENATOR A PERSONAL TUROSKI SI	9/17/2009	3/17/2010	CHIEF OF S RA	35500.01	10/1/2009	3/31/2010
SENATOR A PERSONAL ZABLOCKI,	9/17/2009	3/17/2010	EXECUTIVE RA	23000.12	10/1/2009	3/31/2010
SENATOR A MAINTENAI JOSEPH MAIORANO, KI	10/6/2009	3/31/2010	D.O. CLEAN VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENAI JOURNAL VOUCHER	10/7/2009	3/31/2010	D.O. ELECT VENDOR	252.07	10/1/2009	3/31/2010
SENATOR A MAINTENAI JOURNAL VOUCHER	10/7/2009	3/31/2010	D.O. ELECT VENDOR	277.52	10/1/2009	3/31/2010
SENATOR A MAINTENAI EBSCO SUBSCRIPTION	#####	3/31/2010	SUBSCRIP I VENDOR	71.97	10/1/2009	3/31/2010
SENATOR A MAINTENAI NATIONAL GRID	#####	3/31/2010	D.O. GAS S VENDOR	19.52	10/1/2009	3/31/2010
SENATOR A MAINTENAI VERIZON	#####	3/31/2010	D.O. TELEP VENDOR	170.94	10/1/2009	3/31/2010
SENATOR A MAINTENAI SAVO FAMILY, LP	#####	3/31/2010	D.O. LEASE VENDOR	3612.5	10/1/2009	3/31/2010
SENATOR A MAINTENAI JOURNAL VOUCHER	#####	3/31/2010	D.O. ELECT VENDOR	344.4	10/1/2009	3/31/2010

SENATOR A MAINTENANCE JOSEPH MAIORANO, KI	#####	D.O. CLEAN	VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP	VENDOR	5.93	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	11/3/2009	D.O. TELEP	VENDOR	298.07	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	#####	D.O. GAS S	VENDOR	25.51	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	6.51	10/1/2009	3/31/2010
SENATOR A MAINTENANCE SAVO FAMILY, LP	#####	D.O. LEASE	VENDOR	3612.5	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOSEPH MAIORANO, KI	12/1/2009	D.O. CLEAN	VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	12/7/2009	D.O. TELEP	VENDOR	169.92	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	1.63	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT	VENDOR	304.8	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT	VENDOR	215.36	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	#####	D.O. GAS S	VENDOR	55.92	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOSEPH MAIORANO, KI	#####	D.O. CLEAN	VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENANCE SAVO FAMILY, LP	#####	D.O. LEASE	VENDOR	3684.75	10/1/2009	3/31/2010
SENATOR A MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT	VENDOR	630	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP	VENDOR	1.88	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOSEPH MAIORANO, KI	1/20/2010	D.O. CLEAN	VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	1/20/2010	D.O. GAS S	VENDOR	196.64	10/1/2009	3/31/2010
SENATOR A MAINTENANCE SAVO FAMILY, LP	1/20/2010	D.O. LEASE	VENDOR	3684.75	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOSEPH MAIORANO, KI	2/17/2010	D.O. CLEAN	VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	2/17/2010	D.O. TELEP	VENDOR	164.72	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	0.78	10/1/2009	3/31/2010
SENATOR A MAINTENANCE SAVO FAMILY, LP	2/23/2010	D.O. LEASE	VENDOR	3684.75	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECT	VENDOR	258.02	10/1/2009	3/31/2010
SENATOR A MAINTENANCE CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIPT	VENDOR	147.25	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOSEPH MAIORANO, KI	3/16/2010	D.O. CLEAN	VENDOR	225	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	3/16/2010	D.O. GAS S	VENDOR	271.37	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	3/16/2010	D.O. TELEP	VENDOR	163.18	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECT	VENDOR	201.71	10/1/2009	3/31/2010
SENATOR A MAINTENANCE SAVO FAMILY, LP	3/22/2010	D.O. LEASE	VENDOR	3684.75	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	1.14	10/1/2009	3/31/2010
SENATOR A MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECT	VENDOR	165.72	10/1/2009	3/31/2010

SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	572.7	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	413.27	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	406.95	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	591.14	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	747.2	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	595.27	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	421.08	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	409.5	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/2/2010	LEGISLATIV VENDOR	578.5	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/9/2010	LEGISLATIV VENDOR	750.08	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	2/17/2010	LEGISLATIV VENDOR	745.7	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	3/29/2010	LEGISLATIV VENDOR	730	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	3/29/2010	LEGISLATIV VENDOR	559	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	3/29/2010	LEGISLATIV VENDOR	901	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	3/29/2010	LEGISLATIV VENDOR	751.5	10/1/2009 3/31/2010
SENATOR A MEMBER TF LANZA,ANDREW	3/29/2010	LEGISLATIV VENDOR	749.65	10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	8742.02	See Note A	10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	76854.69	See Note A	10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	85.47	See Note A	10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1258.1	See Note A	10/1/2009 3/31/2010
SENATOR V PERSONAL LARKIN JR, 10/1/2009 3/31/2010	MEMBER RA	39750.03		10/1/2009 3/31/2010
SENATOR V PERSONAL LARKIN JR, WILLIAM J 3/31/2010	MINORITY \ RA	3625		10/1/2009 3/31/2010
SENATOR V PERSONAL CARIFFE, C 9/17/2009 3/17/2010	EXECUTIVE RA	44000.06		10/1/2009 3/31/2010
SENATOR V PERSONAL CASEY, DAI 9/17/2009 3/17/2010	ADMINISTR RA	25150.06		10/1/2009 3/31/2010
SENATOR V PERSONAL CAVALLO, / ##### 3/3/2010	AIDE TE	2290		10/1/2009 3/31/2010
SENATOR V PERSONAL DOWNS, JE 9/17/2009 3/17/2010	DIRECTOR RA	47000.07		10/1/2009 3/31/2010
SENATOR V PERSONAL MCGEE, JAI 10/7/2009 #####	AIDE TE	500		10/1/2009 3/31/2010
SENATOR V PERSONAL MCGEE, JAI ##### 3/17/2010	AIDE RA	16466.17		10/1/2009 3/31/2010
SENATOR V PERSONAL NICKOL, ROBERT D #####	LUMP SUM VA	1245	PAYMENT F	10/1/2009 3/31/2010
SENATOR V PERSONAL RHOADES, 9/17/2009 3/17/2010	ADMINISTR RA	26750.1		10/1/2009 3/31/2010
SENATOR V PERSONAL SCHRAA, P. 9/17/2009 3/17/2010	LEGISLATIV RA	30250.09		10/1/2009 3/31/2010
SENATOR V PERSONAL SCHREINEI 9/17/2009 3/17/2010	SENIOR AD RA	31000.06		10/1/2009 3/31/2010

SENATOR V MAINTENANCE PRESTIGE CLEANING C	#####	D.O. CLEAN	VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	#####	D.O. TELEP	VENDOR	240.85	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ANGELA DIBRIZZI	#####	D.O. LEASE	VENDOR	1897.98	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NEWS OF THE HIGHLAN	11/3/2009	SUBSCRIPT	VENDOR	32	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	11/3/2009	D.O. TELEP	VENDOR	231.07	10/1/2009	3/31/2010
SENATOR V MAINTENANCE SPEAR PRINTING CO. II	#####	SUBSCRIPT	VENDOR	48	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ANGELA DIBRIZZI	#####	D.O. LEASE	VENDOR	1897.98	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	7.66	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CENTRAL HUDSON	12/1/2009	D.O. ELECT	VENDOR	387.45	10/1/2009	3/31/2010
SENATOR V MAINTENANCE PRESTIGE CLEANING C	12/1/2009	D.O. CLEAN	VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE EBSCO SUBSCRIPTION	12/4/2009	SUBSCRIPT	VENDOR	33.28	10/1/2009	3/31/2010
SENATOR V MAINTENANCE PRESTIGE CLEANING C	12/4/2009	D.O. CLEAN	VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE STRAUS NEWS	12/4/2009	SUBSCRIPT	VENDOR	35	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	12/7/2009	D.O. TELEP	VENDOR	226.86	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	5.45	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ROYAL CARTING SERVI	#####	D.O. RUBBI	VENDOR	234	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ANGELA DIBRIZZI	#####	D.O. LEASE	VENDOR	1897.98	10/1/2009	3/31/2010
SENATOR V MAINTENANCE EBSCO SUBSCRIPTION	#####	SUBSCRIPT	VENDOR	1578.81	10/1/2009	3/31/2010
SENATOR V MAINTENANCE PRESTIGE CLEANING C	#####	D.O. CLEAN	VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT	VENDOR	525	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ANGELA DIBRIZZI	1/20/2010	D.O. LEASE	VENDOR	1897.98	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP	VENDOR	4.44	10/1/2009	3/31/2010
SENATOR V MAINTENANCE PRESTIGE CLEANING C	1/26/2010	D.O. CLEAN	VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CENTRAL HUDSON	2/2/2010	D.O. ELECT	VENDOR	686.13	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	2/17/2010	D.O. TELEP	VENDOR	228.57	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ANGELA DIBRIZZI	2/23/2010	D.O. LEASE	VENDOR	1897.98	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	6.55	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ROYAL CARTING SERVI	2/23/2010	D.O. RUBBI	VENDOR	78	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT	VENDOR	128.25	10/1/2009	3/31/2010
SENATOR V MAINTENANCE PRESTIGE CLEANING C	3/2/2010	D.O. CLEAN	VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	3/16/2010	D.O. TELEP	VENDOR	228.59	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ANGELA DIBRIZZI	3/22/2010	D.O. LEASE	VENDOR	1897.98	10/1/2009	3/31/2010

SENATOR V MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	7.08	10/1/2009	3/31/2010
SENATOR V MAINTENANCE PRESTIGE CLEANING COMPANY	3/25/2010	D.O. CLEANING VENDOR	260	10/1/2009	3/31/2010
SENATOR V MAINTENANCE ROYAL CARTING SERVICE	3/25/2010	D.O. RUBBER VENDOR	156	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CENTRAL HUDSON	3/29/2010	D.O. ELECTRIC VENDOR	757.3	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	12/7/2009	LEGISLATIVE VENDOR	410	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	#####	LEGISLATIVE VENDOR	570	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	#####	PUBLIC HEARING VENDOR	168.88	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	1/20/2010	LEGISLATIVE VENDOR	205	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	1/26/2010	LEGISLATIVE VENDOR	365	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	2/2/2010	LEGISLATIVE VENDOR	365	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	2/9/2010	LEGISLATIVE VENDOR	365	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	2/17/2010	LEGISLATIVE VENDOR	205	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	3/2/2010	LEGISLATIVE VENDOR	365	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	3/16/2010	LEGISLATIVE VENDOR	1050	10/1/2009	3/31/2010
SENATOR V MEMBER TR LARKIN JR, WILLIAM	3/22/2010	LEGISLATIVE VENDOR	685	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	1863.81	See Note A1	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE	29398.77	See Note A1	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	14308.77	See Note A1	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	LONG DISTANCE AOE	93.6	See Note A1	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	1300.74	See Note A1	10/1/2009	3/31/2010
SENATOR K PERSONAL LAVALLE, K	10/1/2009	3/31/2010	MEMBER	RA	39750.03
SENATOR K PERSONAL LAVALLE, KENNETH P	3/31/2010	CHAIR OF	RA		4125
SENATOR K PERSONAL DOOLEY, M	1/11/2010	3/17/2010	LEGISLATIVE	RA	6615.41
SENATOR K PERSONAL EISENHUT, J	9/17/2009	3/17/2010	EXECUTIVE	SA	20769.31
SENATOR K PERSONAL FERRIS, RO	9/17/2009	3/17/2010	LEGISLATIVE	RA	28019.28
SENATOR K PERSONAL GRIFFITHS, J	9/17/2009	3/17/2010	ADMINISTRATIVE	RA	21038.53
SENATOR K PERSONAL INGHAM, J	9/17/2009	3/17/2010	CHIEF OF	STAFF RA	43549.26
SENATOR K PERSONAL KITO, JEFF	9/17/2009	3/17/2010	COMMUNITY	SA	11811.58
SENATOR K PERSONAL LAMOUNTA	9/17/2009	3/17/2010	EXECUTIVE	RA	18538.56
SENATOR K PERSONAL MURPHY, B	9/17/2009	3/17/2010	COUNSEL	SA	19738.48
SENATOR K PERSONAL OBERHEIM	1/12/2010	3/17/2010	ADMINISTRATIVE	SA	3234
SENATOR K PERSONAL SEGALL, J	9/17/2009	3/17/2010	PRESS SECRETARY	RA	39056.8

SENATOR K MAINTENANCE LIPA	10/6/2009	D.O. ELECT VENDOR	207.22	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THERESA ROTHWELL	#####	D.O. CLEAN VENDOR	400	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	480.44	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SELDEN PLAZA LLC	#####	D.O. LEASE VENDOR	2333.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE VENDOR	3.01	10/1/2009 3/31/2010
SENATOR K MAINTENANCE LIPA	11/3/2009	D.O. ELECT VENDOR	180.05	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THERESA ROTHWELL	11/3/2009	D.O. CLEAN VENDOR	400	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	474.1	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.09	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SELDEN PLAZA LLC	#####	D.O. LEASE VENDOR	2333.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE LIPA	12/1/2009	D.O. ELECT VENDOR	141.12	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THERESA ROTHWELL	12/1/2009	D.O. CLEAN VENDOR	500	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	484.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	0.54	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SELDEN PLAZA LLC	#####	D.O. LEASE VENDOR	2333.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE LIPA	#####	D.O. ELECT VENDOR	146.48	10/1/2009 3/31/2010
SENATOR K MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	264.6	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THERESA ROTHWELL	1/11/2010	D.O. CLEAN VENDOR	400	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	0.27	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SELDEN PLAZA LLC	1/20/2010	D.O. LEASE VENDOR	2333.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE LIPA	1/26/2010	D.O. ELECT VENDOR	138.43	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	462.56	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	0.56	10/1/2009 3/31/2010
SENATOR K MAINTENANCE LIPA	2/23/2010	D.O. ELECT VENDOR	139.73	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SELDEN PLAZA LLC	2/23/2010	D.O. LEASE VENDOR	2333.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	59.85	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THERESA ROTHWELL	3/9/2010	D.O. CLEAN VENDOR	800	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	465.32	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SELDEN PLAZA LLC	3/22/2010	D.O. LEASE VENDOR	2333.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THERESA ROTHWELL	3/22/2010	D.O. CLEAN VENDOR	500	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	0.67	10/1/2009 3/31/2010
SENATOR K MAINTENANCE LIPA	3/29/2010	D.O. ELECT VENDOR	148.22	10/1/2009 3/31/2010

SENATOR K MEMBER TF LAVALLE, KENNETH	10/6/2009	LEGISLATIV VENDOR	756.01	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	#####	LEGISLATIV VENDOR	313.21	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	12/1/2009	LEGISLATIV VENDOR	473.21	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	12/7/2009	LEGISLATIV VENDOR	665.6	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	12/7/2009	LEGISLATIV VENDOR	410	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	#####	LEGISLATIV VENDOR	696.86	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	1/20/2010	LEGISLATIV VENDOR	416.65	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	1/26/2010	LEGISLATIV VENDOR	493	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	2/2/2010	LEGISLATIV VENDOR	551	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	2/9/2010	LEGISLATIV VENDOR	471.38	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	2/17/2010	LEGISLATIV VENDOR	442	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	3/2/2010	LEGISLATIV VENDOR	493	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	3/9/2010	LEGISLATIV VENDOR	602	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	3/22/2010	LEGISLATIV VENDOR	716	10/1/2009 3/31/2010
SENATOR K MEMBER TF LAVALLE, KENNETH	3/29/2010	LEGISLATIV VENDOR	918.33	10/1/2009 3/31/2010
SENATOR K STAFF TRAV DOOLEY, MELISSA	3/16/2010	IDENTIFICA VENDOR	210.54	10/1/2009 3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	787.56	See Note A	10/1/2009 3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	54966.32	See Note A	10/1/2009 3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	414.54	See Note A	10/1/2009 3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	527.02	See Note A	10/1/2009 3/31/2010
SENATOR V PERSONAL LEIBELL III, 10/1/2009 3/31/2010	MEMBER RA	39750.03		10/1/2009 3/31/2010
SENATOR V PERSONAL LEIBELL III, VINCENT L 3/31/2010	RNKG MIN I RA	2250		10/1/2009 3/31/2010
SENATOR V PERSONAL BROWN, P/ 9/17/2009 3/17/2010	SR. ADVISC SA	3000.01		10/1/2009 3/31/2010
SENATOR V PERSONAL CHIERA, AN 9/17/2009 3/17/2010	SENIOR RE: SA	8000.07		10/1/2009 3/31/2010
SENATOR V PERSONAL FARLEY, RC 9/17/2009 #####	COUNSEL RA	21923.11		10/1/2009 3/31/2010
SENATOR V PERSONAL HAMILTON, ##### 3/17/2010	SENIOR AD SA	3750.06		10/1/2009 3/31/2010
SENATOR V PERSONAL KAVALER, M 9/17/2009 3/17/2010	SENIOR RE: SA	22500.01		10/1/2009 3/31/2010
SENATOR V PERSONAL LOMBARDI, 3/4/2010 3/17/2010	SPECIAL C(SA	865.39		10/1/2009 3/31/2010
SENATOR V PERSONAL MACLEOD, 9/17/2009 3/17/2010	LEGISLATIV SA	17500.08		10/1/2009 3/31/2010
SENATOR V PERSONAL MAGUIRE JI 9/17/2009 3/17/2010	CHIEF OF S SA	54000.05		10/1/2009 3/31/2010
SENATOR V PERSONAL MAGUIRE, I 9/17/2009 3/17/2010	SENIOR AD SA	14750.06		10/1/2009 3/31/2010
SENATOR V PERSONAL OROS, GEC 10/1/2009 #####	SPECIAL C(SA	3703.14		10/1/2009 3/31/2010

SENATOR V PERSONAL REITZ, BARI	9/17/2009	3/17/2010	COMMUNI	SA	15000.05	10/1/2009	3/31/2010
SENATOR V PERSONAL SANT, DENI	10/1/2009	3/17/2010	COMMUNI	SA	8846.28	10/1/2009	3/31/2010
SENATOR V PERSONAL SANT, ELIZ	9/17/2009	3/17/2010	CONSTITUE	SA	25000.04	10/1/2009	3/31/2010
SENATOR V PERSONAL SCHMITT, C	3/4/2010	3/17/2010	SENATE AIC	SA	972	10/1/2009	3/31/2010
SENATOR V PERSONAL SIMONE, P	9/17/2009	3/17/2010	RECEPTION	SA	18000.06	10/1/2009	3/31/2010
SENATOR V PERSONAL TEDESCO, I	9/17/2009	3/17/2010	CONSTITUE	SA	21807.71	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON		#####	D.O. TELEP	VENDOR	172.01	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAHOPAC NATIONAL E		#####	D.O. LEASE	VENDOR	2066.94	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NYSEG		#####	D.O. ELECT	VENDOR	133.52	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NYSEG		#####	D.O. GAS S	VENDOR	24.51	10/1/2009	3/31/2010
SENATOR V MAINTENANCE SAURO'S GOURMET DE		#####	SUBSCRIP	VENDOR	146	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP	VENDOR	14.32	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	11/3/2009		D.O. TELEP	VENDOR	176.21	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NYSEG		#####	D.O. ELECT	VENDOR	120.59	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NYSEG		#####	D.O. GAS S	VENDOR	57.86	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN		#####	D.O. TELEP	VENDOR	19.77	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAHOPAC NATIONAL E		#####	D.O. LEASE	VENDOR	2066.94	10/1/2009	3/31/2010
SENATOR V MAINTENANCE SAURO'S GOURMET DE	12/1/2009		SUBSCRIP	VENDOR	148.75	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	12/7/2009		D.O. TELEP	VENDOR	179.55	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN		#####	D.O. TELEP	VENDOR	7.7	10/1/2009	3/31/2010
SENATOR V MAINTENANCE HERSAM ACORN NEWS		#####	SUBSCRIP	VENDOR	39	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NYSEG		#####	D.O. ELECT	VENDOR	103.55	10/1/2009	3/31/2010
SENATOR V MAINTENANCE SAURO'S GOURMET DE		#####	SUBSCRIP	VENDOR	160.25	10/1/2009	3/31/2010
SENATOR V MAINTENANCE DENTON PUBLICATION		#####	SUBSCRIP	VENDOR	64	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAHOPAC NATIONAL E		#####	D.O. LEASE	VENDOR	2066.94	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NYSEG		#####	D.O. GAS S	VENDOR	195.5	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010		SUBSCRIP	VENDOR	546	10/1/2009	3/31/2010
SENATOR V MAINTENANCE LEXISNEXIS MATTHEW	1/11/2010		LAW BOOK	VENDOR	77.71	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010		D.O. TELEP	VENDOR	9.75	10/1/2009	3/31/2010
SENATOR V MAINTENANCE EBSCO SUBSCRIPTION	1/20/2010		CANCELLE	VENDOR	-46.54	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAHOPAC NATIONAL E	1/20/2010		D.O. LEASE	VENDOR	2066.94	10/1/2009	3/31/2010
SENATOR V MAINTENANCE SAURO'S GOURMET DE	1/20/2010		SUBSCRIP	VENDOR	149	10/1/2009	3/31/2010

SENATOR V MAINTENAI NYSEG	1/26/2010 D.O. ELECT VENDOR	129.79	10/1/2009 3/31/2010
SENATOR V MAINTENAI NYSEG	1/26/2010 D.O. GAS S VENDOR	20.02	10/1/2009 3/31/2010
SENATOR V MAINTENAI ARMY TIMES PUBLISHI	2/2/2010 SUBSCRIPT VENDOR	39.95	10/1/2009 3/31/2010
SENATOR V MAINTENAI LEXISNEXIS MATTHEW	2/2/2010 LAW BOOK VENDOR	67.11	10/1/2009 3/31/2010
SENATOR V MAINTENAI NYSEG	2/17/2010 D.O. GAS S VENDOR	132.24	10/1/2009 3/31/2010
SENATOR V MAINTENAI VERIZON	2/17/2010 D.O. TELEP VENDOR	172.15	10/1/2009 3/31/2010
SENATOR V MAINTENAI AT&T DIRECT MARKETI	2/23/2010 D.O. TELEP VENDOR	10.14	10/1/2009 3/31/2010
SENATOR V MAINTENAI MAHOPAC NATIONAL E	2/23/2010 D.O. LEASE VENDOR	2066.94	10/1/2009 3/31/2010
SENATOR V MAINTENAI NYSEG	2/23/2010 D.O. ELECT VENDOR	119.11	10/1/2009 3/31/2010
SENATOR V MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010 SUBSCRIPT VENDOR	128.25	10/1/2009 3/31/2010
SENATOR V MAINTENAI LEXISNEXIS MATTHEW	3/9/2010 LAW BOOK VENDOR	78.71	10/1/2009 3/31/2010
SENATOR V MAINTENAI SAURO'S GOURMET DE	3/9/2010 SUBSCRIPT VENDOR	163	10/1/2009 3/31/2010
SENATOR V MAINTENAI SAURO'S GOURMET DE	3/16/2010 SUBSCRIPT VENDOR	130	10/1/2009 3/31/2010
SENATOR V MAINTENAI VERIZON	3/16/2010 D.O. TELEP VENDOR	179.33	10/1/2009 3/31/2010
SENATOR V MAINTENAI MAHOPAC NATIONAL E	3/22/2010 D.O. LEASE VENDOR	2066.94	10/1/2009 3/31/2010
SENATOR V MAINTENAI AT&T DIRECT MARKETI	3/25/2010 D.O. TELEP VENDOR	15.43	10/1/2009 3/31/2010
SENATOR V MAINTENAI NYSEG	3/29/2010 D.O. ELECT VENDOR	133.21	10/1/2009 3/31/2010
SENATOR V MAINTENAI NYSEG	3/29/2010 D.O. GAS S VENDOR	129.08	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	10/6/2009 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	10/6/2009 PUBLIC HE. VENDOR	45	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	12/1/2009 CONFEREN VENDOR	52.3	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	12/1/2009 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	12/1/2009 LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	12/1/2009 LEGISLATIV VENDOR	45	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	##### LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	##### LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	1/20/2010 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	1/26/2010 LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	2/2/2010 LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	2/9/2010 LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	2/17/2010 LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR V MEMBER TF LEIBELL,VINCENT	3/9/2010 LEGISLATIV VENDOR	365	10/1/2009 3/31/2010

SENATOR V MEMBER TF LEIBELL, VINCENT	3/16/2010	LEGISLATIV	VENDOR	525	10/1/2009	3/31/2010
SENATOR V MEMBER TF LEIBELL, VINCENT	3/16/2010	LEGISLATIV	VENDOR	685	10/1/2009	3/31/2010
SENATOR V MEMBER TF LEIBELL, VINCENT	3/22/2010	LEGISLATIV	VENDOR	845	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1230.57	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	94285.26	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	116.49	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1094.91	See Note A	10/1/2009 3/31/2010
SENATOR T PERSONAL LIBOUS, TH	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR T PERSONAL LIBOUS, THOMAS W	3/31/2010	DEPUTY MII	RA	5125	10/1/2009	3/31/2010
SENATOR T PERSONAL ALOYTS, AF	1/21/2010 3/17/2010	STUDENT A	SA	444	10/1/2009	3/31/2010
SENATOR T PERSONAL DATTA, VAL	9/17/2009 3/17/2010	DIRECTOR	SA	11000.08	10/1/2009	3/31/2010
SENATOR T PERSONAL DOLAN, CH	9/17/2009 3/17/2010	DIRECTOR	RA	30375.02	10/1/2009	3/31/2010
SENATOR T PERSONAL GOODRICH	9/3/2009 3/17/2010	SPECIAL IN	SA	4673.14	10/1/2009	3/31/2010
SENATOR T PERSONAL HEYBORNE	10/1/2009 2/3/2010	COMMUNIK	SA	2700	10/1/2009	3/31/2010
SENATOR T PERSONAL LEE, MARY	9/17/2009 3/17/2010	DIRECTOR	RA	36500.1	10/1/2009	3/31/2010
SENATOR T PERSONAL LEONARD,	10/1/2009 3/17/2010	REGIONAL	SA	3980.82	10/1/2009	3/31/2010
SENATOR T PERSONAL MARINICH,	9/16/2009 3/17/2010	LEGISLATIV	SA	4361.6	10/1/2009	3/31/2010
SENATOR T PERSONAL MARTIN, AA	9/17/2009 3/17/2010	LEGISLATIV	RA	30500.08	10/1/2009	3/31/2010
SENATOR T PERSONAL MARTIN, LA	10/1/2009 3/17/2010	OPERATION	RA	14153.84	10/1/2009	3/31/2010
SENATOR T PERSONAL MCADAM, T	9/10/2009 3/17/2010	COMMUNIK	SA	7807.81	10/1/2009	3/31/2010
SENATOR T PERSONAL MORRIS, PI	10/1/2009 3/17/2010	OPERATION	RA	14153.84	10/1/2009	3/31/2010
SENATOR T PERSONAL NIELSEN JR	9/17/2009 3/17/2010	CHIEF OF S	RA	53437.54	10/1/2009	3/31/2010
SENATOR T PERSONAL NOONAN, F	9/3/2009 3/17/2010	LEGAL ASSI	SA	4050	10/1/2009	3/31/2010
SENATOR T PERSONAL PANICCIA,	1/21/2010 3/17/2010	STUDENT A	SA	444	10/1/2009	3/31/2010
SENATOR T PERSONAL ROTELLA, N	1/21/2010 3/17/2010	STUDENT A	SA	444	10/1/2009	3/31/2010
SENATOR T PERSONAL SHAW, JAS	9/17/2009 3/17/2010	INFORMATI	SA	6000.02	10/1/2009	3/31/2010
SENATOR T PERSONAL THOMAS, J	9/17/2009 3/17/2010	DEPUTY CH	RA	44175.04	10/1/2009	3/31/2010
SENATOR T MAINTENAI	CHEMUNG SPRING WA #####	D.O. WATEI	VENDOR	10.5	10/1/2009	3/31/2010
SENATOR T MAINTENAI	VERIZON #####	D.O. TELEP	VENDOR	289.92	10/1/2009	3/31/2010
SENATOR T MAINTENAI	CHEMUNG SPRING WA #####	D.O. WATEI	VENDOR	10.5	10/1/2009	3/31/2010
SENATOR T MAINTENAI	7/22/2020 #####	LAW BOOK	VENDOR	369	10/1/2009	3/31/2010
SENATOR T MAINTENAI	DAN CULLINGS / D.C. \ #####	SUBSCRIPTI	VENDOR	152	10/1/2009	3/31/2010

SENATOR T MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE VENDOR	1.24	10/1/2009	3/31/2010
SENATOR T MAINTENANCE FRONTIER	11/3/2009	D.O. TELEPHONE VENDOR	20.59	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	286.47	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 7/22/2020	#####	LAW BOOK VENDOR	369	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHEMUNG SPRING WATER	#####	D.O. WASTE VENDOR	10.5	10/1/2009	3/31/2010
SENATOR T MAINTENANCE DAN CULLINGS / D.C. \	#####	SUBSCRIPTION VENDOR	146	10/1/2009	3/31/2010
SENATOR T MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-42	10/1/2009	3/31/2010
SENATOR T MAINTENANCE FRONTIER	#####	D.O. TELEPHONE VENDOR	20.59	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	4.71	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	287.8	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.18	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 7/22/2020	#####	LAW BOOK VENDOR	246	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHEMUNG SPRING WATER	#####	D.O. WASTE VENDOR	10.5	10/1/2009	3/31/2010
SENATOR T MAINTENANCE DAN CULLINGS / D.C. \	#####	SUBSCRIPTION VENDOR	133	10/1/2009	3/31/2010
SENATOR T MAINTENANCE FRONTIER	#####	D.O. TELEPHONE VENDOR	20.59	10/1/2009	3/31/2010
SENATOR T MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-443.49	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	529.2	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	1.97	10/1/2009	3/31/2010
SENATOR T MAINTENANCE DAN CULLINGS / D.C. \	1/20/2010	SUBSCRIPTION VENDOR	154	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHEMUNG SPRING WATER	1/26/2010	D.O. WASTE VENDOR	10.5	10/1/2009	3/31/2010
SENATOR T MAINTENANCE DAN CULLINGS / D.C. \	2/17/2010	SUBSCRIPTION VENDOR	133.1	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	284.37	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 7/22/2020	2/17/2010	LAW BOOK VENDOR	1713	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	1.11	10/1/2009	3/31/2010
SENATOR T MAINTENANCE FRONTIER	2/23/2010	D.O. TELEPHONE VENDOR	20.59	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	124.45	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 7/22/2020	3/9/2010	LAW BOOK VENDOR	123	10/1/2009	3/31/2010
SENATOR T MAINTENANCE DAN CULLINGS / D.C. \	3/16/2010	SUBSCRIPTION VENDOR	133	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	279.69	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	0.87	10/1/2009	3/31/2010
SENATOR T MAINTENANCE FRONTIER	3/25/2010	D.O. TELEPHONE VENDOR	20.59	10/1/2009	3/31/2010
SENATOR T MEMBER THOMAS, LIBOUS	1/11/2010	LEGISLATIVE VENDOR	205	10/1/2009	3/31/2010

SENATOR T MEMBER TF LIBOUS, THOMAS	1/11/2010	LEGISLATIV	VENDOR	800	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	1/11/2010	LEGISLATIV	VENDOR	205	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	1/11/2010	LEGISLATIV	VENDOR	365	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	1/11/2010	MEETING-A	VENDOR	205	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	1/26/2010	LEGISLATIV	VENDOR	387	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	2/2/2010	LEGISLATIV	VENDOR	216	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	2/9/2010	LEGISLATIV	VENDOR	216	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	2/17/2010	LEGISLATIV	VENDOR	387	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	3/2/2010	LEGISLATIV	VENDOR	558	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	3/16/2010	LEGISLATIV	VENDOR	558	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	3/16/2010	LEGISLATIV	VENDOR	729	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	3/29/2010	LEGISLATIV	VENDOR	729	10/1/2009	3/31/2010
SENATOR T MEMBER TF LIBOUS, THOMAS	3/29/2010	LEGISLATIV	VENDOR	558	10/1/2009	3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1087.72	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	50861.4	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	144.37	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	534.81	See Note A	10/1/2009 3/31/2010
SENATOR E PERSONAL LITTLE, ELIZ	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR E PERSONAL LITTLE, ELIZABETH OC	3/31/2010	RNKG MIN	IRA	2250	10/1/2009	3/31/2010
SENATOR E PERSONAL BARTON, C	9/17/2009 3/17/2010	CONSTITUE	SA	15000.05	10/1/2009	3/31/2010
SENATOR E PERSONAL DEFRIES, E #####	3/17/2010	LEGISLATIV	RA	13076.98	10/1/2009	3/31/2010
SENATOR E PERSONAL HENDERSC	9/17/2009 3/17/2010	SPECIAL PF	RA	28000.05	10/1/2009	3/31/2010
SENATOR E PERSONAL LUCAS, BO	9/17/2009 3/17/2010	LEGISLATIV	SA	9000.03	10/1/2009	3/31/2010
SENATOR E PERSONAL LUCAS, ST/	9/17/2009 3/17/2010	LEGISLATIV	RA	18000.06	10/1/2009	3/31/2010
SENATOR E PERSONAL LUNT, JENN	9/17/2009 3/17/2010	EDUCATIO	SA	11630.8	10/1/2009	3/31/2010
SENATOR E PERSONAL MACENTEE	9/17/2009 3/17/2010	COMMUNIK	RA	33750.08	10/1/2009	3/31/2010
SENATOR E PERSONAL MARINO, R	9/17/2009 #####	DIR. OPER	RA	6490.4	10/1/2009	3/31/2010
SENATOR E PERSONAL MARINO, REBECCA M	12/9/2009	LUMP SUM	VA	7788.48	10/1/2009	3/31/2010
SENATOR E PERSONAL MAROUN, F	9/17/2009 3/17/2010	NORTH CO	SA	29000.01	10/1/2009	3/31/2010
SENATOR E PERSONAL MCDONALI	9/17/2009 3/17/2010	SCHEDULE	RA	25000.04	10/1/2009	3/31/2010
SENATOR E PERSONAL SCHERER,	9/17/2009 3/17/2010	COMMUNI	RA	20500.09	10/1/2009	3/31/2010
SENATOR E MAINTENAI GREENWICH JOURNAL	10/6/2009	SUBSCRIPTI	VENDOR	30	10/1/2009	3/31/2010

SENATOR E MAINTENANCE THE GRANVILLE SENTINEL	10/6/2009	SUBSCRIPTION VENDOR	44	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	320.62	10/1/2009 3/31/2010
SENATOR E MAINTENANCE P. HOFFMAN'S REALTY, INC.	#####	D.O. LEASE VENDOR	2000	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE VENDOR	0.69	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	333.22	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.17	10/1/2009 3/31/2010
SENATOR E MAINTENANCE HAMILTON COUNTY NEWS	#####	SUBSCRIPTION VENDOR	30	10/1/2009 3/31/2010
SENATOR E MAINTENANCE P. HOFFMAN'S REALTY, INC.	#####	D.O. LEASE VENDOR	2000	10/1/2009 3/31/2010
SENATOR E MAINTENANCE THE GRANVILLE SENTINEL	12/4/2009	SUBSCRIPTION VENDOR	44	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	324.82	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	0.8	10/1/2009 3/31/2010
SENATOR E MAINTENANCE P. HOFFMAN'S REALTY, INC.	#####	D.O. LEASE VENDOR	2000	10/1/2009 3/31/2010
SENATOR E MAINTENANCE PRESS REPUBLICAN, INC.	#####	SUBSCRIPTION VENDOR	229.79	10/1/2009 3/31/2010
SENATOR E MAINTENANCE THE TUPPER LAKE FREE PRESS	#####	SUBSCRIPTION VENDOR	43	10/1/2009 3/31/2010
SENATOR E MAINTENANCE EBSCO SUBSCRIPTION	1/11/2010	SUBSCRIPTION VENDOR	195.62	10/1/2009 3/31/2010
SENATOR E MAINTENANCE THE EAGLE	1/11/2010	SUBSCRIPTION VENDOR	36	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	0.26	10/1/2009 3/31/2010
SENATOR E MAINTENANCE P. HOFFMAN'S REALTY, INC.	1/20/2010	D.O. LEASE VENDOR	2000	10/1/2009 3/31/2010
SENATOR E MAINTENANCE GREENWICH JOURNAL	1/26/2010	SUBSCRIPTION VENDOR	30	10/1/2009 3/31/2010
SENATOR E MAINTENANCE LAKE GEORGE MIRROR	1/26/2010	SUBSCRIPTION VENDOR	35	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	297.43	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	0.81	10/1/2009 3/31/2010
SENATOR E MAINTENANCE P. HOFFMAN'S REALTY, INC.	2/23/2010	D.O. LEASE VENDOR	2000	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	318.46	10/1/2009 3/31/2010
SENATOR E MAINTENANCE P. HOFFMAN'S REALTY, INC.	3/22/2010	D.O. LEASE VENDOR	2000	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	2.88	10/1/2009 3/31/2010
SENATOR E MEMBER TRIFLITTLE, ELIZABETH OC	#####	LEGISLATIVE VENDOR	585.5	10/1/2009 3/31/2010
SENATOR E MEMBER TRIFLITTLE, ELIZABETH OC	#####	LEGISLATIVE VENDOR	585.5	10/1/2009 3/31/2010
SENATOR E MEMBER TRIFLITTLE, ELIZABETH OC	#####	LEGISLATIVE VENDOR	150.5	10/1/2009 3/31/2010
SENATOR E MEMBER TRIFLITTLE, ELIZABETH OC	#####	LEGISLATIVE VENDOR	150.5	10/1/2009 3/31/2010
SENATOR E MEMBER TRIFLITTLE, ELIZABETH OC	#####	LEGISLATIVE VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TRIFLITTLE, ELIZABETH OC	#####	LEGISLATIVE VENDOR	105.5	10/1/2009 3/31/2010

SENATOR E MEMBER TF LITTLE, ELIZABETH OC	#####	LEGISLATIV VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	#####	LEGISLATIV VENDOR	549.8	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	#####	MEETING-A VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	#####	MEETING-A VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	#####	MEETING-A VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	1/20/2010	LEGISLATIV VENDOR	150.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	1/20/2010	LEGISLATIV VENDOR	195.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	1/20/2010	LEGISLATIV VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	1/20/2010	LEGISLATIV VENDOR	105.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	1/20/2010	LEGISLATIV VENDOR	265.5	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	1/26/2010	CONFEREN VENDOR	1457.4	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	100	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	271	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	442	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	271	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	271	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	442	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	LEGISLATIV VENDOR	613	10/1/2009 3/31/2010
SENATOR E MEMBER TF LITTLE, ELIZABETH OC	3/16/2010	MEETING-B VENDOR	552	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	2094.17	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	660.16	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	119.5	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	838.28	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL MARCELLIN	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009 3/31/2010
SENATOR C PERSONAL MARCELLINO, CARL L	3/31/2010 RNKG MIN I RA	2250		10/1/2009 3/31/2010
SENATOR C PERSONAL BERGIN, DE	9/17/2009 3/17/2010 SPECIAL AS SA	2500.03		10/1/2009 3/31/2010
SENATOR C PERSONAL DICOCCO,	9/17/2009 3/17/2010 CONSTITUTE SA	6000.02		10/1/2009 3/31/2010
SENATOR C PERSONAL GOLDEN, L	9/17/2009 3/17/2010 CONSTITUTE SA	2500.03		10/1/2009 3/31/2010
SENATOR C PERSONAL HICKS, MAI	9/17/2009 3/17/2010 COORD. C (RA	22984.5		10/1/2009 3/31/2010
SENATOR C PERSONAL IVES, KIRK \	9/17/2009 3/17/2010 LEGIS DIRE RA	44509.9		10/1/2009 3/31/2010
SENATOR C PERSONAL KELLEHER,	9/17/2009 3/17/2010 DIRECTOR SA	17096.22		10/1/2009 3/31/2010
SENATOR C PERSONAL LAGUERRA	9/17/2009 3/17/2010 EXECUTIVE RA	38732.3		10/1/2009 3/31/2010

SENATOR C PERSONAL LAMALFA, T	9/17/2009	3/17/2010	EXECUTIVE RA	20753.94	10/1/2009	3/31/2010
SENATOR C PERSONAL LEROSE, D	9/17/2009	3/17/2010	COUNSEL SA	6250.01	10/1/2009	3/31/2010
SENATOR C PERSONAL LONGO, C	9/17/2009	3/17/2010	RESEARCH SA	7150	10/1/2009	3/31/2010
SENATOR C PERSONAL RIVERA, AN	10/1/2009	3/17/2010	SPECIAL PF RA	17692.39	10/1/2009	3/31/2010
SENATOR C PERSONAL SAVINO, EL	9/17/2009	3/17/2010	COUNSEL SA	7269.33	10/1/2009	3/31/2010
SENATOR C PERSONAL WILSON, K	9/17/2009	3/17/2010	COMMUNIC RA	36642.32	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON		#####	D.O. TELEPHONE VENDOR	255.72	10/1/2009	3/31/2010
SENATOR C MAINTENANCE COZY REALTY		#####	D.O. LEASE VENDOR	1932.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CLEAN CORP., NY		#####	D.O. CLEAN VENDOR	160	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	11/3/2009		D.O. TELEPHONE VENDOR	0.69	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009		D.O. TELEPHONE VENDOR	256.27	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING		#####	D.O. TELEPHONE VENDOR	0.86	10/1/2009	3/31/2010
SENATOR C MAINTENANCE COZY REALTY		#####	D.O. LEASE VENDOR	1932.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CLEAN CORP., NY	12/1/2009		D.O. CLEAN VENDOR	128	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009		D.O. TELEPHONE VENDOR	256.45	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING		#####	D.O. TELEPHONE VENDOR	1.97	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CLEAN CORP., NY		#####	D.O. CLEAN VENDOR	128	10/1/2009	3/31/2010
SENATOR C MAINTENANCE COZY REALTY		#####	D.O. LEASE VENDOR	1932.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010		SUBSCRIPTION VENDOR	445.2	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/20/2010		D.O. TELEPHONE VENDOR	1.98	10/1/2009	3/31/2010
SENATOR C MAINTENANCE COZY REALTY	1/20/2010		D.O. LEASE VENDOR	1932.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CLEAN CORP., NY	2/2/2010		D.O. CLEAN VENDOR	160	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010		D.O. TELEPHONE VENDOR	255.85	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	2/23/2010		D.O. TELEPHONE VENDOR	2.37	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CLEAN CORP., NY	2/23/2010		D.O. CLEAN VENDOR	128	10/1/2009	3/31/2010
SENATOR C MAINTENANCE COZY REALTY	2/23/2010		D.O. LEASE VENDOR	1932.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010		SUBSCRIPTION VENDOR	105.45	10/1/2009	3/31/2010
SENATOR C MAINTENANCE LIPA	3/12/2010		CANCELED VENDOR	-52.18	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010		D.O. TELEPHONE VENDOR	256.92	10/1/2009	3/31/2010
SENATOR C MAINTENANCE COZY REALTY	3/22/2010		D.O. LEASE VENDOR	1932.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010		D.O. TELEPHONE VENDOR	3.85	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CLEAN CORP., NY	3/29/2010		D.O. CLEAN VENDOR	128	10/1/2009	3/31/2010

SENATOR C MEMBER TF MARCELLINO, CARL	#####	LEGISLATIV	VENDOR	297.58	10/1/2009	3/31/2010
SENATOR C MEMBER TF MARCELLINO, CARL	#####	LEGISLATIV	VENDOR	1465.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF MARCELLINO, CARL	#####	LEGISLATIV	VENDOR	643.29	10/1/2009	3/31/2010
SENATOR C MEMBER TF MARCELLINO, CARL	2/17/2010	LEGISLATIV	VENDOR	1940	10/1/2009	3/31/2010
SENATOR C MEMBER TF MARCELLINO, CARL	3/16/2010	LEGISLATIV	VENDOR	1767.16	10/1/2009	3/31/2010
SENATOR C MEMBER TF MARCELLINO, CARL	3/22/2010	CONFEREN	VENDOR	676.4	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	631.06	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	119426.3	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	45.36	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	681.02	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL MAZIARZ, G	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR C PERSONAL MAZIARZ, GEORGE D	3/31/2010	CHAIR SEN	RA	3125	10/1/2009	3/31/2010
SENATOR C PERSONAL ALEXANDEI	9/9/2009 3/1/2010	LEGISLATIV	TE	1150	10/1/2009	3/31/2010
SENATOR C PERSONAL ALLKOFER, 9/17/2009	3/17/2010	CONSTITUE	SA	7500.09	10/1/2009	3/31/2010
SENATOR C PERSONAL ARONOW, I	##### 3/17/2010	DIRECTOR	RA	11634.64	10/1/2009	3/31/2010
SENATOR C PERSONAL COLATARC	9/17/2009 3/17/2010	CHIEF OF S	RA	38061.6	10/1/2009	3/31/2010
SENATOR C PERSONAL COLATARC	9/17/2009 3/17/2010	RECEPTION	SA	10761.61	10/1/2009	3/31/2010
SENATOR C PERSONAL HALL, MARI	9/17/2009 3/17/2010	OFFICE MA	RA	22730.82	10/1/2009	3/31/2010
SENATOR C PERSONAL HAYLETT JR	##### 1/25/2010	CONSTITUE	TE	1680	10/1/2009	3/31/2010
SENATOR C PERSONAL HILTS, WILI	1/25/2010 3/1/2010	COMMUNITE		288	10/1/2009	3/31/2010
SENATOR C PERSONAL JACOBS, TA	10/5/2009 3/1/2010	DISTRICT O	TE	835	10/1/2009	3/31/2010
SENATOR C PERSONAL KUDLA, PAI	##### 3/17/2010	CONSTITUE	SA	4900	10/1/2009	3/31/2010
SENATOR C PERSONAL MACNEIL, I	9/17/2009 #####	CONSTITUE	SA	4038.51	10/1/2009	3/31/2010
SENATOR C PERSONAL MACNEIL, I	1/1/2010 1/29/2010	CONSTITUE	RA	2653.88	10/1/2009	3/31/2010
SENATOR C PERSONAL MACNEIL, MATTHEW D	3/17/2010	LUMP SUM	VA	539.42	10/1/2009	3/31/2010
SENATOR C PERSONAL MADDALLA	1/25/2010 3/17/2010	COMMITTEE	RA	4576.93	10/1/2009	3/31/2010
SENATOR C PERSONAL MCINTYRE, 9/17/2009	3/17/2010	COMMUNIC	SA	8500.06	10/1/2009	3/31/2010
SENATOR C PERSONAL MOLINEAU, 9/17/2009	3/17/2010	EXEC. ASS	RA	28646.26	10/1/2009	3/31/2010
SENATOR C PERSONAL NELLIGAN, 2/11/2010	3/17/2010	LEGISLATIV	RA	5865.4	10/1/2009	3/31/2010
SENATOR C PERSONAL NORRIS, AI	9/3/2009 3/3/2010	CONSTITUE	TE	4685	10/1/2009	3/31/2010
SENATOR C PERSONAL NORRIS, MI	10/1/2009 3/17/2010	COUNSEL	SA	11057.73	10/1/2009	3/31/2010
SENATOR C PERSONAL PROVENZA	9/25/2009 3/2/2010	AIDE	TE	1532.5	10/1/2009	3/31/2010

SENATOR C PERSONAL TABELSKI, /	9/17/2009	3/17/2010	COMMUNIC RA	19250.01	10/1/2009	3/31/2010
SENATOR C PERSONAL WARD, JAM	9/17/2009	3/17/2010	EXECUTIVE RA	31961.61	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	10/6/2009		D.O. TELEPHONE VENDOR	77.65	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	10/6/2009		D.O. GAS SERVICE VENDOR	18.93	10/1/2009	3/31/2010
SENATOR C MAINTENANCE K & K JANITORIAL SERVICE	#####		D.O. CLEAN VENDOR	230	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	#####		D.O. LEASE VENDOR	1560	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	#####		D.O. TELEPHONE VENDOR	381.08	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	#####		D.O. ELECTRIC VENDOR	218.51	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	11/3/2009		D.O. TELEPHONE VENDOR	42.26	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	11/3/2009		D.O. TELEPHONE VENDOR	78.89	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	11/3/2009		D.O. GAS SERVICE VENDOR	60.5	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	#####		D.O. TELEPHONE VENDOR	380.52	10/1/2009	3/31/2010
SENATOR C MAINTENANCE K & K JANITORIAL SERVICE	#####		D.O. CLEAN VENDOR	230	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	#####		D.O. ELECTRIC VENDOR	177.64	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	#####		D.O. TELEPHONE VENDOR	43.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	#####		D.O. TELEPHONE VENDOR	77.9	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	#####		D.O. LEASE VENDOR	1560	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	12/7/2009		D.O. GAS SERVICE VENDOR	52.14	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	#####		D.O. TELEPHONE VENDOR	64.92	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	#####		D.O. ELECTRIC VENDOR	164.4	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	#####		D.O. TELEPHONE VENDOR	381.49	10/1/2009	3/31/2010
SENATOR C MAINTENANCE K & K JANITORIAL SERVICE	#####		D.O. CLEAN VENDOR	230	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	#####		D.O. LEASE VENDOR	1560	10/1/2009	3/31/2010
SENATOR C MAINTENANCE TOWN OF WHEATFIELD	#####		D.O. WASTE VENDOR	13.8	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	#####		D.O. TELEPHONE VENDOR	73.13	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010		SUBSCRIPTION VENDOR	159.6	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/20/2010		D.O. TELEPHONE VENDOR	32.82	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	1/20/2010		D.O. TELEPHONE VENDOR	382.98	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	1/20/2010		D.O. LEASE VENDOR	1560	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	1/20/2010		D.O. GAS SERVICE VENDOR	131.03	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	1/20/2010		D.O. ELECTRIC VENDOR	244.48	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	2/2/2010		D.O. TELEPHONE VENDOR	71.71	10/1/2009	3/31/2010

SENATOR C MAINTENANCE NATIONAL FUEL	2/9/2010	D.O. GAS S	VENDOR	204.81	10/1/2009	3/31/2010
SENATOR C MAINTENANCE K & K JANITORIAL SERV	2/17/2010	D.O. CLEAN	VENDOR	230	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	2/17/2010	D.O. ELECT	VENDOR	285.49	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	55.37	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	2/23/2010	D.O. TELEP	VENDOR	382.93	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	2/23/2010	D.O. TELEP	VENDOR	69.85	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	2/23/2010	D.O. LEASE	VENDOR	1560	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT	VENDOR	40.85	10/1/2009	3/31/2010
SENATOR C MAINTENANCE K & K JANITORIAL SERV	3/16/2010	D.O. CLEAN	VENDOR	230	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	3/16/2010	D.O. GAS S	VENDOR	169.09	10/1/2009	3/31/2010
SENATOR C MAINTENANCE NATIONAL GRID	3/16/2010	D.O. ELECT	VENDOR	271.42	10/1/2009	3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	3/22/2010	SUBSCRIPT	VENDOR	13.52	10/1/2009	3/31/2010
SENATOR C MAINTENANCE MICHAEL WACHOWICZ	3/22/2010	D.O. LEASE	VENDOR	1560	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	47.11	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	3/25/2010	D.O. TELEP	VENDOR	382.93	10/1/2009	3/31/2010
SENATOR C MAINTENANCE FRONTIER	3/25/2010	D.O. TELEP	VENDOR	72.43	10/1/2009	3/31/2010
SENATOR C MAINTENANCE TOWN OF WHEATFIELD	3/25/2010	D.O. WATEI	VENDOR	13.15	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	LEGISLATIV	VENDOR	365	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	PUBLIC HE.	VENDOR	873.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	PUBLIC HE.	VENDOR	735.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	LEGISLATIV	VENDOR	830.35	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	LEGISLATIV	VENDOR	729	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	LEGISLATIV	VENDOR	430	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	#####	LEGISLATIV	VENDOR	438	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	2/2/2010	LEGISLATIV	VENDOR	675.5	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	2/2/2010	LEGISLATIV	VENDOR	846.5	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	2/17/2010	LEGISLATIV	VENDOR	558	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	2/17/2010	LEGISLATIV	VENDOR	846.5	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	2/17/2010	LEGISLATIV	VENDOR	846.5	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	3/16/2010	LEGISLATIV	VENDOR	846.5	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	3/16/2010	LEGISLATIV	VENDOR	759.7	10/1/2009	3/31/2010
SENATOR C MEMBER TF MAZIARZ, GEORGE	3/16/2010	LEGISLATIV	VENDOR	1017.5	10/1/2009	3/31/2010

SENATOR C MEMBER TF MAZIARZ, GEORGE	3/16/2010	MEETING-M VENDOR	457.7	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	816.88	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	75289.36	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	214.19	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1713.84	See Note A	10/1/2009 3/31/2010
SENATOR F PERSONAL MCDONALD, ROY J	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR F PERSONAL BRUNO, LI	9/17/2009 3/17/2010	DIR. COMM RA	16819.66	10/1/2009	3/31/2010
SENATOR F PERSONAL CARNIBUC	3/17/2010	ADMINISTR RA	12676.92	10/1/2009	3/31/2010
SENATOR F PERSONAL CHURCH, J	9/17/2009 3/17/2010	DIRECTOR RA	42500.12	10/1/2009	3/31/2010
SENATOR F PERSONAL MOLLUSO, P	10/8/2009 3/17/2010	COMMUN RA	27500	10/1/2009	3/31/2010
SENATOR F PERSONAL POLETO, P	9/17/2009 3/17/2010	CHIEF OF S RA	45000.02	10/1/2009	3/31/2010
SENATOR F PERSONAL THOMPSON	9/17/2009 3/17/2010	DIRECTOR RA	38500.02	10/1/2009	3/31/2010
SENATOR F PERSONAL VEITCH, MI	9/17/2009 3/17/2010	DIR. OF CO RA	29000.01	10/1/2009	3/31/2010
SENATOR F PERSONAL WRIGHT-CI	10/8/2009 3/17/2010	COMMUN RA	16923.16	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	139.17	10/1/2009	3/31/2010
SENATOR F MAINTENANCE EBSCO SUBSCRIPTION	11/3/2009	CANCELLED VENDOR	-51.59	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FIRST COLUMBIA, 433	11/3/2009	D.O. LEASE VENDOR	1000	10/1/2009	3/31/2010
SENATOR F MAINTENANCE GREY HOUSE PUBLISH	11/3/2009	SUBSCRIPTION VENDOR	159.5	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	4.09	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	137.36	10/1/2009	3/31/2010
SENATOR F MAINTENANCE EBSCO SUBSCRIPTION	11/3/2009	CANCELLED VENDOR	-68.8	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	1.43	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FIRST COLUMBIA, 433	11/3/2009	D.O. LEASE VENDOR	1000	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	142.91	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	0.31	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FIRST COLUMBIA, 433	11/3/2009	D.O. LEASE VENDOR	1000	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS S	1/11/2010	SUBSCRIPTION VENDOR	671.5	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	0.05	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FIRST COLUMBIA, 433	1/20/2010	D.O. LEASE VENDOR	1000	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	134.09	10/1/2009	3/31/2010
SENATOR F MAINTENANCE FIRST COLUMBIA, 433	2/23/2010	D.O. LEASE VENDOR	2845	10/1/2009	3/31/2010

SENATOR F MAINTENANCE	CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPTION	VENDOR	175.05	10/1/2009	3/31/2010
SENATOR F MAINTENANCE	VERIZON	3/16/2010	D.O. TELEPHONE	VENDOR	137.15	10/1/2009	3/31/2010
SENATOR F MAINTENANCE	FIRST COLUMBIA, 433	3/22/2010	D.O. LEASE	VENDOR	1615	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS	AOE	683.29	See Note A	10/1/2009	3/31/2010	
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE	47084.16	See Note A	10/1/2009	3/31/2010	
SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE	19.08	See Note A	10/1/2009	3/31/2010	
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES	AOE	1179.1	See Note A	10/1/2009	3/31/2010	
SENATOR F PERSONAL	MONSERRATE, HIRAM	2/9/2010	MEMBER	RA	27519.27	10/1/2009	3/31/2010
SENATOR F PERSONAL	CAICEDO, I	#####	SPECIAL AS	SA	1923.08	10/1/2009	3/31/2010
SENATOR F PERSONAL	CASTRO-BE	9/17/2009	2/9/2010	ADMINISTRATOR	9600.03	10/1/2009	3/31/2010
SENATOR F PERSONAL	CESPEDES	#####	2/9/2010	SENATORIAL	8307.7	10/1/2009	3/31/2010
SENATOR F PERSONAL	DAVILA, RO	9/17/2009	2/9/2010	DIRECTOR	20384.67	10/1/2009	3/31/2010
SENATOR F PERSONAL	DIAZ, NESTOR	9/17/2009	2/9/2010	LEGAL COUNSEL	4800.02	10/1/2009	3/31/2010
SENATOR F PERSONAL	ENRIQUEZ, RO	9/17/2009	2/9/2010	CONSTITUENT	8077	10/1/2009	3/31/2010
SENATOR F PERSONAL	ESPINOZA, RO	9/17/2009	#####	SCHEDULE	4035.7	10/1/2009	3/31/2010
SENATOR F PERSONAL	FLORES, PAUL	9/17/2009	10/1/2009	ADMINISTRATOR	1476.93	10/1/2009	3/31/2010
SENATOR F PERSONAL	FLORES, PAOLA	#####	LUMP SUM	VA	276.92	10/1/2009	3/31/2010
SENATOR F PERSONAL	GARCIA, C	#####	#####	SPECIAL AS	1423.1	10/1/2009	3/31/2010
SENATOR F PERSONAL	HARRISON	9/17/2009	2/9/2010	COMMUNITY	10800.09	10/1/2009	3/31/2010
SENATOR F PERSONAL	HELIVERT, RO	9/17/2009	2/9/2010	TENANT OF	17826.93	10/1/2009	3/31/2010
SENATOR F PERSONAL	LEWIS, STEVE	9/17/2009	2/9/2010	SPECIAL AS	10846.18	10/1/2009	3/31/2010
SENATOR F PERSONAL	MAHLKE, P	9/17/2009	2/9/2010	DEPUTY CHIEF	6000.07	10/1/2009	3/31/2010
SENATOR F PERSONAL	MARIN, PAUL	9/17/2009	11/1/2009	DIST. MANAGER	6403.85	10/1/2009	3/31/2010
SENATOR F PERSONAL	MARIN, PAUL	#####	LUMP SUM	VA	259.62	10/1/2009	3/31/2010
SENATOR F PERSONAL	MIRANDA, RO	9/17/2009	11/9/2009	SPECIAL AS	4961.56	10/1/2009	3/31/2010
SENATOR F PERSONAL	MIRANDA, ANTHONY	1/6/2010	LUMP SUM	VA	948.46	10/1/2009	3/31/2010
SENATOR F PERSONAL	MIRANDA, RO	9/17/2009	2/9/2010	OFFICE MANAGER	30503.87	10/1/2009	3/31/2010
SENATOR F PERSONAL	SALGADO, RO	9/17/2009	2/9/2010	DISTRICT OFFICE	5884.69	10/1/2009	3/31/2010
SENATOR F PERSONAL	VEKIARELIS	9/17/2009	2/9/2010	SENATE AIDE	9600.03	10/1/2009	3/31/2010
SENATOR F MAINTENANCE	JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR	407.97	10/1/2009	3/31/2010
SENATOR F MAINTENANCE	JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR	449.24	10/1/2009	3/31/2010
SENATOR F MAINTENANCE	AT&T DIRECT MARKETING	#####	D.O. TELEPHONE	VENDOR	36.88	10/1/2009	3/31/2010

SENATOR F MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	237.05	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JUNCTION BLVD. TOWER	#####	D.O. LEASE VENDOR	3500	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ROOSEVELT BUILDING	#####	D.O. CLEAN VENDOR	555	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	433.55	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	#####	D.O. GAS SERVICE VENDOR	32.3	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE VENDOR	0.13	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	232.28	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	#####	D.O. GAS SERVICE VENDOR	10.89	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ROOSEVELT BUILDING	#####	D.O. CLEAN VENDOR	465	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.58	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JUNCTION BLVD. TOWER	#####	D.O. LEASE VENDOR	3500	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	193.48	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.09	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	532.06	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	342.8	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JUNCTION BLVD. TOWER	#####	D.O. LEASE VENDOR	3500	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	#####	D.O. GAS SERVICE VENDOR	48.78	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ROOSEVELT BUILDING	#####	D.O. CLEAN VENDOR	485	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ADT SECURITY SERVICE	#####	D.O. ALARM VENDOR	253.67	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	445.2	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	0.97	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JUNCTION BLVD. TOWER	1/20/2010	D.O. LEASE VENDOR	3500	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	1/20/2010	D.O. GAS SERVICE VENDOR	77.78	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ROOSEVELT BUILDING	1/20/2010	D.O. CLEAN VENDOR	555	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ROOSEVELT BUILDING	2/17/2010	D.O. CLEAN VENDOR	465	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	-27.19	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JUNCTION BLVD. TOWER	2/23/2010	D.O. LEASE VENDOR	3500	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	2/23/2010	D.O. GAS SERVICE VENDOR	360.61	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECTRIC VENDOR	348.91	10/1/2009	3/31/2010
SENATOR F MAINTENANCE ROOSEVELT BUILDING	3/16/2010	D.O. CLEAN VENDOR	465	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	176.16	10/1/2009	3/31/2010

SENATOR F MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECT VENDOR	273.86	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	0.03	10/1/2009	3/31/2010
SENATOR F MAINTENANCE NATIONAL GRID	3/29/2010	D.O. GAS S VENDOR	125.88	10/1/2009	3/31/2010
SENATOR F MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECT VENDOR	554.91	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	12/1/2009	LEGISLATIV VENDOR	565.2	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	12/1/2009	LEGISLATIV VENDOR	746.7	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	12/7/2009	LEGISLATIV VENDOR	410.95	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	#####	LEGISLATIV VENDOR	11.25	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	#####	LEGISLATIV VENDOR	576.95	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	1/20/2010	LEGISLATIV VENDOR	209.1	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	1/26/2010	LEGISLATIV VENDOR	403.5	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	2/2/2010	LEGISLATIV VENDOR	562	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	2/9/2010	LEGISLATIV VENDOR	391	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	2/24/2010	LEGISLATIV VENDOR	591	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	2/24/2010	LEGISLATIV VENDOR	574	10/1/2009	3/31/2010
SENATOR F MEMBER TF MONSERRATE,HIRAM	2/25/2010	RETURNED VENDOR	-591	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	#####	MEETING-A VENDOR	187.34	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	#####	LEGISLATIV VENDOR	263.23	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	#####	LEGISLATIV VENDOR	263.23	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	#####	LEGISLATIV VENDOR	273.92	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	#####	LEGISLATIV VENDOR	328.18	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	1/26/2010	LEGISLATIV VENDOR	201.5	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	1/26/2010	LEGISLATIV VENDOR	250.99	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	2/2/2010	LEGISLATIV VENDOR	320.22	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	2/9/2010	LEGISLATIV VENDOR	255.85	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	2/17/2010	LEGISLATIV VENDOR	255.27	10/1/2009	3/31/2010
SENATOR F STAFF TRAV MAHLKE,P WAYNE	3/2/2010	LEGISLATIV VENDOR	255.56	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	10163.01	See Note A1	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	20304.9	See Note A1	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	68302.06	See Note A1	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	52.73	See Note A1	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	3789.4	See Note A1	10/1/2009	3/31/2010

SENATOR V PERSONAL MONTGOM 10/1/2009 3/31/2010 MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR V PERSONAL MONTGOMERY, VELMA 3/31/2010 ASSISTANT RA	4875	10/1/2009 3/31/2010
SENATOR V PERSONAL BOYCE, CY 9/17/2009 3/17/2010 SPECIAL PF SA	25500.05	10/1/2009 3/31/2010
SENATOR V PERSONAL EASTMOND 9/17/2009 3/17/2010 COMMUNIT SA	24000.08	10/1/2009 3/31/2010
SENATOR V PERSONAL JONAS, OS 9/17/2009 3/17/2010 COMMUNIT SA	24000.08	10/1/2009 3/31/2010
SENATOR V PERSONAL LEUNG, SU 9/17/2009 3/17/2010 DISTRICT O RA	30000.1	10/1/2009 3/31/2010
SENATOR V PERSONAL LONG, JULI 9/17/2009 12/9/2009 LEGISLATIV SA	8076.96	10/1/2009 3/31/2010
SENATOR V PERSONAL MOORE, DE 9/17/2009 3/17/2010 COMMUNIT SA	25000.04	10/1/2009 3/31/2010
SENATOR V PERSONAL RAMOS, AN 8/20/2009 3/1/2010 COMMUNIT TE	3762.5	10/1/2009 3/31/2010
SENATOR V PERSONAL SANTIAGO, 9/17/2009 3/17/2010 CHIEF OF S SA	32500	10/1/2009 3/31/2010
SENATOR V PERSONAL VANSLYKE, 8/14/2009 2/12/2010 COMMUNIT TE	3312.5	10/1/2009 3/31/2010
SENATOR V PERSONAL VOGEL, JAN 9/17/2009 3/17/2010 COMMUNIT SA	20192.42	10/1/2009 3/31/2010
SENATOR V MAINTENANCE VERIZON ##### D.O. TELEP VENDOR	253.72	10/1/2009 3/31/2010
SENATOR V MAINTENANCE Y.W.C.A. OF BROOKLYN ##### D.O. LEASE VENDOR	1000	10/1/2009 3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN 11/3/2009 D.O. TELEP VENDOR	1.15	10/1/2009 3/31/2010
SENATOR V MAINTENANCE VERIZON 11/3/2009 D.O. TELEP VENDOR	229.36	10/1/2009 3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN ##### D.O. TELEP VENDOR	1.18	10/1/2009 3/31/2010
SENATOR V MAINTENANCE Y.W.C.A. OF BROOKLYN ##### D.O. LEASE VENDOR	1000	10/1/2009 3/31/2010
SENATOR V MAINTENANCE VERIZON 12/7/2009 D.O. TELEP VENDOR	252.67	10/1/2009 3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN ##### D.O. TELEP VENDOR	1.47	10/1/2009 3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS S 1/11/2010 SUBSCRIPTION VENDOR	180.6	10/1/2009 3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN 1/20/2010 D.O. TELEP VENDOR	1.97	10/1/2009 3/31/2010
SENATOR V MAINTENANCE LANG STAMP COMPAN 2/17/2010 RUBBER ST VENDOR	26.4	10/1/2009 3/31/2010
SENATOR V MAINTENANCE VERIZON 2/17/2010 D.O. TELEP VENDOR	223.53	10/1/2009 3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN 2/23/2010 D.O. TELEP VENDOR	0.93	10/1/2009 3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS S 3/2/2010 SUBSCRIPTION VENDOR	45.6	10/1/2009 3/31/2010
SENATOR V MAINTENANCE EBSCO SUBSCRIPTION 3/9/2010 SUBSCRIPTION VENDOR	1171.04	10/1/2009 3/31/2010
SENATOR V MAINTENANCE VERIZON 3/16/2010 D.O. TELEP VENDOR	221.53	10/1/2009 3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN 3/25/2010 D.O. TELEP VENDOR	1.61	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA ##### LEGISLATIVE VENDOR	563.75	10/1/2009 3/31/2010
SENATOR V MEMBER TF NATIONAL CONFERENCE ##### REGISTRAR VENDOR	565	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA ##### LEGISLATIVE VENDOR	564.5	10/1/2009 3/31/2010

SENATOR V MEMBER TF MONTGOMERY, VELMA #####	LEGISLATIV VENDOR	421	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA #####	LEGISLATIV VENDOR	617.2	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	585.85	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	923	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	751.25	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	923	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	571	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	563.3	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	LEGISLATIV VENDOR	736.5	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 2/9/2010	MEETING-A VENDOR	410	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 3/2/2010	LEGISLATIV VENDOR	736.5	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 3/22/2010	LEGISLATIV VENDOR	736.5	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 3/22/2010	LEGISLATIV VENDOR	1583.75	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 3/22/2010	LEGISLATIV VENDOR	913	10/1/2009 3/31/2010
SENATOR V MEMBER TF MONTGOMERY, VELMA 3/22/2010	LEGISLATIV VENDOR	903.65	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	6929.18	See Note AI 10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	39856.72	See Note AI 10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	46661.94	See Note AI 10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	81.27	See Note AI 10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	2118.8	See Note AI 10/1/2009 3/31/2010
SENATOR T PERSONAL MORAHAN, 10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR T PERSONAL MORAHAN, THOMAS P 3/31/2010	CHAIR SEN RA	3125	10/1/2009 3/31/2010
SENATOR T PERSONAL BURTON, K 9/17/2009 3/17/2010	OFFICE MA RA	25115.4	10/1/2009 3/31/2010
SENATOR T PERSONAL CATANIA, A 10/7/2009 3/3/2010	LEGISLATIV TE	276.68	10/1/2009 3/31/2010
SENATOR T PERSONAL CHAMBERS 9/17/2009 3/17/2010	LEGISLATIV SA	5999.89	10/1/2009 3/31/2010
SENATOR T PERSONAL HARTWICK 9/3/2009 3/3/2010	LEGISLATIV TE	5289.84	10/1/2009 3/31/2010
SENATOR T PERSONAL KELLY, RITA 9/3/2009 1/14/2010	LEGISLATIV TE	2434.66	10/1/2009 3/31/2010
SENATOR T PERSONAL LEVINE, RO 9/17/2009 3/17/2010	COMMUNIK RA	26115.47	10/1/2009 3/31/2010
SENATOR T PERSONAL MOSCATO, 9/17/2009 3/17/2010	LEGISLATIV SA	14999.92	10/1/2009 3/31/2010
SENATOR T PERSONAL POWERS, S 9/17/2009 #####	COUNSEL SA	22576.94	10/1/2009 3/31/2010
SENATOR T PERSONAL POWERS, S 1/1/2010 3/17/2010	COUNSEL RA	7938.46	10/1/2009 3/31/2010
SENATOR T PERSONAL RAMUNDO, 9/17/2009 3/17/2010	OFFICE MA RA	24538.5	10/1/2009 3/31/2010

SENATOR T PERSONAL RASHFORD	9/17/2009	3/17/2010	CHIEF OF S RA	35019.31	10/1/2009	3/31/2010
SENATOR T PERSONAL SINCERBO	9/17/2009	3/17/2010	CONSTITUE RA	18750.12	10/1/2009	3/31/2010
SENATOR T PERSONAL SINCLAIR, I	1/7/2010	3/17/2010	COMMITTEE SA	12500	10/1/2009	3/31/2010
SENATOR T MAINTENANCE GREENWOOD LAKE NE	#####		SUBSCRIPTION VENDOR	42.5	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	#####		D.O. TELEPHONE VENDOR	176.74	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 150 AIRPORT EXECUTIVE	#####		D.O. LEASE VENDOR	3279.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ALLIED OFFICE CLEANING	#####		D.O. CLEAN VENDOR	130	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	11/3/2009		D.O. TELEPHONE VENDOR	14.56	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	11/3/2009		D.O. TELEPHONE VENDOR	179.85	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ALLIED OFFICE CLEANING	#####		D.O. CLEAN VENDOR	130	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 150 AIRPORT EXECUTIVE	#####		D.O. LEASE VENDOR	3279.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	#####		D.O. TELEPHONE VENDOR	12.76	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	12/7/2009		D.O. TELEPHONE VENDOR	175.36	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ALLIED OFFICE CLEANING	#####		D.O. CLEAN VENDOR	130	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	#####		D.O. TELEPHONE VENDOR	12.02	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 150 AIRPORT EXECUTIVE	#####		D.O. LEASE VENDOR	3279.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010		SUBSCRIPTION VENDOR	365.4	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 150 AIRPORT EXECUTIVE	1/20/2010		D.O. LEASE VENDOR	3279.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	1/20/2010		D.O. TELEPHONE VENDOR	7.72	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ALLIED OFFICE CLEANING	1/26/2010		D.O. CLEAN VENDOR	130	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	2/17/2010		D.O. TELEPHONE VENDOR	175.24	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 150 AIRPORT EXECUTIVE	2/23/2010		D.O. LEASE VENDOR	3279.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ALLIED OFFICE CLEANING	2/23/2010		D.O. CLEAN VENDOR	130	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	2/23/2010		D.O. TELEPHONE VENDOR	10.7	10/1/2009	3/31/2010
SENATOR T MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010		SUBSCRIPTION VENDOR	40.85	10/1/2009	3/31/2010
SENATOR T MAINTENANCE GREENWOOD LAKE NE	3/12/2010		CANCELLED VENDOR	-31.86	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	3/16/2010		D.O. TELEPHONE VENDOR	171.29	10/1/2009	3/31/2010
SENATOR T MAINTENANCE 150 AIRPORT EXECUTIVE	3/22/2010		D.O. LEASE VENDOR	3279.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ALLIED OFFICE CLEANING	3/22/2010		D.O. CLEAN VENDOR	130	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETING	3/25/2010		D.O. TELEPHONE VENDOR	17.22	10/1/2009	3/31/2010
SENATOR T MEMBER THOMAS MORAHAN, THOMAS	10/6/2009		LEGISLATIVE VENDOR	190.2	10/1/2009	3/31/2010
SENATOR T MEMBER THOMAS MORAHAN, THOMAS	10/6/2009		LEGISLATIVE VENDOR	53.38	10/1/2009	3/31/2010

SENATOR T MEMBER TF MORAHAN, THOMAS	#####	LEGISLATIV VENDOR	190.2	10/1/2009 3/31/2010
SENATOR T MEMBER TF MORAHAN, THOMAS	#####	LEGISLATIV VENDOR	893.4	10/1/2009 3/31/2010
SENATOR T MEMBER TF MORAHAN, THOMAS	#####	LEGISLATIV VENDOR	406.2	10/1/2009 3/31/2010
SENATOR T MEMBER TF MORAHAN, THOMAS	1/26/2010	LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR T MEMBER TF MORAHAN, THOMAS	2/9/2010	LEGISLATIV VENDOR	867	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	746.44	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	28775.6	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	44772.91	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	59.04	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	842.45	See Note A	10/1/2009 3/31/2010
SENATOR M PERSONAL NOZZOLIO, 10/1/2009 3/31/2010	MEMBER RA	39750.03		10/1/2009 3/31/2010
SENATOR M PERSONAL NOZZOLIO, MICHAEL F 3/31/2010	RNKG MIN I RA	2750		10/1/2009 3/31/2010
SENATOR M PERSONAL BAR, NATAL ##### 3/17/2010	ADMINISTR RA	5750.04		10/1/2009 3/31/2010
SENATOR M PERSONAL BENIAMINC ##### 3/17/2010	ADMINISTR RA	9903.88		10/1/2009 3/31/2010
SENATOR M PERSONAL FITZGERAL 9/17/2009 3/17/2010	DIRECTOR RA	40500.07		10/1/2009 3/31/2010
SENATOR M PERSONAL FOGARTY, J 9/17/2009 9/30/2009	ADMINISTR RA	1557.71		10/1/2009 3/31/2010
SENATOR M PERSONAL FOGARTY, JOANNE E #####	LUMP SUM VA	2518.29		10/1/2009 3/31/2010
SENATOR M PERSONAL GRELA, JOA 9/17/2009 3/17/2010	MANAGER I RA	44750.03		10/1/2009 3/31/2010
SENATOR M PERSONAL MILLER, KY 9/17/2009 3/17/2010	DEPUTY PR RA	14669.3		10/1/2009 3/31/2010
SENATOR M PERSONAL NOONAN, I 9/17/2009 3/17/2010	EXECUTIVE RA	17500.08		10/1/2009 3/31/2010
SENATOR M PERSONAL O'DONNEL ##### 3/17/2010	LEGISLATIV RA	5353.85		10/1/2009 3/31/2010
SENATOR M PERSONAL PACE, GRE 9/17/2009 3/17/2010	ADMINISTR RA	22750		10/1/2009 3/31/2010
SENATOR M PERSONAL RYERSON, 9/17/2009 3/17/2010	LEGISLATIV RA	13500.11		10/1/2009 3/31/2010
SENATOR M PERSONAL SALOTTI, LI 9/17/2009 3/17/2010	ADMINISTR RA	13759.72		10/1/2009 3/31/2010
SENATOR M PERSONAL SMITH, DIA 9/16/2009 3/17/2010	ADMINISTR RA	14538.49		10/1/2009 3/31/2010
SENATOR M PERSONAL THOMPSON 12/7/2009 3/17/2010	LEGISLATIV RA	6276.93		10/1/2009 3/31/2010
SENATOR M MAINTENANCE NYSEG 10/6/2009	D.O. ELECT VENDOR	323.46		10/1/2009 3/31/2010
SENATOR M MAINTENANCE VERIZON #####	D.O. TELEP VENDOR	268.59		10/1/2009 3/31/2010
SENATOR M MAINTENANCE PORTICO PROPERTIES, #####	D.O. LEASE VENDOR	1420		10/1/2009 3/31/2010
SENATOR M MAINTENANCE THE VILLAGE OF SENECA #####	D.O. WASTE VENDOR	76		10/1/2009 3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING 11/3/2009	D.O. TELEP VENDOR	2.95		10/1/2009 3/31/2010
SENATOR M MAINTENANCE NYSEG 11/3/2009	D.O. ELECT VENDOR	314.24		10/1/2009 3/31/2010

SENATOR M MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	263.54	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	2.46	10/1/2009	3/31/2010
SENATOR M MAINTENANCE PORTICO PROPERTIES,	#####	D.O. LEASE VENDOR	1420	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	12/7/2009	D.O. ELECTRIC VENDOR	369.3	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	270.03	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.52	10/1/2009	3/31/2010
SENATOR M MAINTENANCE PORTICO PROPERTIES,	#####	D.O. LEASE VENDOR	1420	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ADT SECURITY SERVICE	#####	D.O. ALARM VENDOR	600.54	10/1/2009	3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	222.05	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ADT SECURITY SERVICE	1/20/2010	D.O. ALARM VENDOR	600.54	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	2.32	10/1/2009	3/31/2010
SENATOR M MAINTENANCE K & K JANITORIAL SERVICE	1/20/2010	D.O. CLEAN VENDOR	230	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	1/20/2010	D.O. ELECTRIC VENDOR	420.51	10/1/2009	3/31/2010
SENATOR M MAINTENANCE PORTICO PROPERTIES,	1/20/2010	D.O. LEASE VENDOR	1420	10/1/2009	3/31/2010
SENATOR M MAINTENANCE THE VILLAGE OF SENECAGO	1/26/2010	D.O. WASTE VENDOR	76	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	2/9/2010	D.O. ELECTRIC VENDOR	668.6	10/1/2009	3/31/2010
SENATOR M MAINTENANCE ROCHESTER DEMOCRAT	2/9/2010	SUBSCRIPTION VENDOR	237.64	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	258.6	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	1.58	10/1/2009	3/31/2010
SENATOR M MAINTENANCE PORTICO PROPERTIES,	2/23/2010	D.O. LEASE VENDOR	1420	10/1/2009	3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	60.5	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	3/16/2010	D.O. ELECTRIC VENDOR	584.96	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	268.08	10/1/2009	3/31/2010
SENATOR M MAINTENANCE PORTICO PROPERTIES,	3/22/2010	D.O. LEASE VENDOR	1420	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	2.09	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	#####	LEGISLATIVE VENDOR	308	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	#####	LEGISLATIVE VENDOR	199	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	#####	LEGISLATIVE VENDOR	216	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	#####	LEGISLATIVE VENDOR	216	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	#####	PUBLIC HEARING VENDOR	867	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	12/1/2009	LEGISLATIVE VENDOR	507	10/1/2009	3/31/2010
SENATOR M MEMBER TRIFNOZZOLIO, MICHAEL	#####	LEGISLATIVE VENDOR	501	10/1/2009	3/31/2010

SENATOR M MEMBER TF NOZZOLIO, MICHAEL	#####	LEGISLATIV VENDOR	349	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	#####	LEGISLATIV VENDOR	653	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	#####	LEGISLATIV VENDOR	197	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	1/20/2010	LEGISLATIV VENDOR	349	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	1/26/2010	LEGISLATIV VENDOR	501	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	1/26/2010	LEGISLATIV VENDOR	501	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	2/17/2010	LEGISLATIV VENDOR	501	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	2/17/2010	LEGISLATIV VENDOR	653	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	2/17/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	3/16/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	3/16/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M MEMBER TF NOZZOLIO, MICHAEL	3/16/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M STAFF TRAV FITZGERALD, MEAGAN	#####	MEETING-S VENDOR	335.5	10/1/2009 3/31/2010
SENATOR M STAFF TRAV BENIAMINO, ANGELA	#####	IDENTIFICA VENDOR	240.21	10/1/2009 3/31/2010
SENATOR M STAFF TRAV THOMPSON, NICOLE	1/11/2010	MEETING-S VENDOR	596	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		4949.08	See Note A1 10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		83500.22	See Note A1 10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		109.2	See Note A1 10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		2189.18	See Note A1 10/1/2009 3/31/2010
SENATOR C PERSONAL ONORATO, 10/1/2009 3/31/2010	MEMBER RA		39750.03	10/1/2009 3/31/2010
SENATOR C PERSONAL ONORATO, GEORGE 3/31/2010	CHAIR SEN RA		3125	10/1/2009 3/31/2010
SENATOR C PERSONAL COURELLIS 9/17/2009 3/17/2010	EXECUTIVE SA		28000.05	10/1/2009 3/31/2010
SENATOR C PERSONAL DALLDORF 9/17/2009 3/17/2010	ADMINISTR SA		7298.07	10/1/2009 3/31/2010
SENATOR C PERSONAL KASAPIS, TI 9/17/2009 3/17/2010	LEGISLATIV SA		5460	10/1/2009 3/31/2010
SENATOR C PERSONAL KASH, JANE 9/17/2009 3/17/2010	CHIEF OF S RA		37500.06	10/1/2009 3/31/2010
SENATOR C PERSONAL MICELI, JOE 9/17/2009 3/17/2010	LEGISLATIV SA		7540	10/1/2009 3/31/2010
SENATOR C PERSONAL PROPPER, I 9/17/2009 3/17/2010	SENIOR SEI SA		15000.05	10/1/2009 3/31/2010
SENATOR C PERSONAL RISI JR, JOS 9/17/2009 3/17/2010	LEGISLATIV SA		10000.12	10/1/2009 3/31/2010
SENATOR C PERSONAL ROBERTS, I 9/17/2009 2/26/2010	RECEPTION RA		15584.07	10/1/2009 3/31/2010
SENATOR C PERSONAL ROBERTS, DONNA M 3/31/2010	LUMP SUM VA		988.74	10/1/2009 3/31/2010
SENATOR C PERSONAL SCHMIDT, J 3/9/2010 3/17/2010	RECEPTION RA		807.69	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER 10/7/2009	D.O. ELECT VENDOR		135.11	10/1/2009 3/31/2010

SENATOR C MAINTENANCE JOURNAL VOUCHER	10/7/2009	D.O. ELECT VENDOR	154.08	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	#####	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	#####	D.O. TELEP VENDOR	189.5	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	182.17	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	#####	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	0.9	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	11/3/2009	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	180.36	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ISTRIAN REALTY CORP(	#####	D.O. LEASE VENDOR	2520.21	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	0.84	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ISTRIAN REALTY CORP(	#####	D.O. LEASE VENDOR	840.07	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	12/1/2009	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	170.72	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	0.51	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	150.76	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	160.61	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	#####	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ISTRIAN REALTY CORP(	#####	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	#####	SUBSCRIPT VENDOR	21.84	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	159.6	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	1/11/2010	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	1.03	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ISTRIAN REALTY CORP(	1/20/2010	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	1/26/2010	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	2/2/2010	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	175.09	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	0.41	10/1/2009 3/31/2010
SENATOR C MAINTENANCE ISTRIAN REALTY CORP(	2/23/2010	D.O. LEASE VENDOR	1500	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT VENDOR	40.85	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	3/2/2010	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECT VENDOR	208.6	10/1/2009 3/31/2010
SENATOR C MAINTENANCE M & F FLOOR WAXING \$	3/16/2010	D.O. CLEAN VENDOR	75	10/1/2009 3/31/2010

SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	180.2	10/1/2009	3/31/2010	
SENATOR C MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRIC VENDOR	165.79	10/1/2009	3/31/2010	
SENATOR C MAINTENANCE ISTRIAN REALTY CORP	3/22/2010	D.O. LEASE VENDOR	1500	10/1/2009	3/31/2010	
SENATOR C MAINTENANCE M & F FLOOR WAXING S	3/22/2010	D.O. CLEAN VENDOR	75	10/1/2009	3/31/2010	
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	0.96	10/1/2009	3/31/2010	
SENATOR C MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRIC VENDOR	88.24	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	#####	LEGISLATIVE VENDOR	1289.33	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	#####	LEGISLATIVE VENDOR	451.77	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	#####	LEGISLATIVE VENDOR	1700.31	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	1/20/2010	LEGISLATIVE VENDOR	825.77	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	2/9/2010	LEGISLATIVE VENDOR	1812	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	3/2/2010	LEGISLATIVE VENDOR	1436	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	3/9/2010	LEGISLATIVE VENDOR	1046.5	10/1/2009	3/31/2010	
SENATOR C MEMBER TRONORATO, GEORGE	3/22/2010	LEGISLATIVE VENDOR	1607	10/1/2009	3/31/2010	
SENATOR C ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	1996.3	See Note A1	10/1/2009	3/31/2010	
SENATOR C ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE	27179.19	See Note A1	10/1/2009	3/31/2010	
SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	27538.1	See Note A1	10/1/2009	3/31/2010	
SENATOR C ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	123.6	See Note A1	10/1/2009	3/31/2010	
SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	1235.78	See Note A1	10/1/2009	3/31/2010	
SENATOR S PERSONAL OPPENHEIMER, SUZI	10/1/2009	3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR S PERSONAL OPPENHEIMER, SUZI	3/31/2010	CHAIR SEN RA	4500	10/1/2009	3/31/2010	
SENATOR S PERSONAL HOFSTETTE	9/17/2009	3/17/2010	DISTRICT OFFICE SA	13750.1	10/1/2009	3/31/2010
SENATOR S PERSONAL KADISH, CH	9/17/2009	3/17/2010	LEGISLATIVE RA	19000.02	10/1/2009	3/31/2010
SENATOR S PERSONAL LAGAPA, DI	9/17/2009	3/17/2010	DIRECTOR RA	30000.1	10/1/2009	3/31/2010
SENATOR S PERSONAL MCDOWELL	11/9/2009	3/17/2010	RECEPTION SA	9476.91	10/1/2009	3/31/2010
SENATOR S PERSONAL MCGOUGH	9/17/2009	3/17/2010	DEPUTY CHIEF RA	45000.02	10/1/2009	3/31/2010
SENATOR S PERSONAL OTIS, STEVE	9/17/2009	3/17/2010	LEGISLATIVE RA	60000.07	10/1/2009	3/31/2010
SENATOR S PERSONAL PATERNO, I	9/17/2009	3/17/2010	LEGISLATIVE SA	9880	10/1/2009	3/31/2010
SENATOR S PERSONAL PERO, KYLE	1/1/2010	3/17/2010	LEGISLATIVE SA	1620	10/1/2009	3/31/2010
SENATOR S PERSONAL SCHAEFER	9/17/2009	3/17/2010	SPECIAL ASSISTANT RA	22500.01	10/1/2009	3/31/2010
SENATOR S PERSONAL WYMAN, BEN	9/17/2009	3/17/2010	COMMUNITY SA	9000.03	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	169.38	10/1/2009	3/31/2010	

SENATOR S MAINTENANCE VILLAGE OF PORT CHARLOTTE	#####	D.O. LEASE VENDOR	2608.52	10/1/2009	3/31/2010
SENATOR S MAINTENANCE WHALEN'S MOVING & STORAGE	#####	D.O. MOVE VENDOR	1040	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	11/3/2009	D.O. TELEPHONE VENDOR	3.28	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	161.84	10/1/2009	3/31/2010
SENATOR S MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-5	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.17	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VILLAGE OF PORT CHARLOTTE	#####	D.O. LEASE VENDOR	15357.69	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	165.79	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	0.6	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VILLAGE OF PORT CHARLOTTE	#####	D.O. LEASE VENDOR	4429.83	10/1/2009	3/31/2010
SENATOR S MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	424.2	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VILLAGE OF PORT CHARLOTTE	1/20/2010	D.O. LEASE VENDOR	4429.83	10/1/2009	3/31/2010
SENATOR S MAINTENANCE THE CHRONICLES OF HISTORY	2/2/2010	SUBSCRIPTION VENDOR	82.5	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	162.5	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	0.8	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VILLAGE OF PORT CHARLOTTE	2/23/2010	D.O. LEASE VENDOR	4429.83	10/1/2009	3/31/2010
SENATOR S MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	100.7	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	165.86	10/1/2009	3/31/2010
SENATOR S MAINTENANCE VILLAGE OF PORT CHARLOTTE	3/22/2010	D.O. LEASE VENDOR	4429.83	10/1/2009	3/31/2010
SENATOR S MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	0.99	10/1/2009	3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		2634.63	See Note A	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		32864.85	See Note A	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		215.09	See Note A	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE		1137.93	See Note A	10/1/2009 3/31/2010
SENATOR F PERSONAL PADAVAN, I	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR F PERSONAL PADAVAN, FRANK	3/31/2010	ASSISTANT MINOR RA	3625	10/1/2009	3/31/2010
SENATOR F PERSONAL ASSINI JR, C	9/17/2009 3/17/2010	COUNSEL SA	7000.5	10/1/2009	3/31/2010
SENATOR F PERSONAL DUBOWSKI	9/17/2009 3/17/2010	DISTRICT OFFICE SA	22500.01	10/1/2009	3/31/2010
SENATOR F PERSONAL FRIED, JACI	9/15/2009 3/1/2010	COMMUNITY TE	1190	10/1/2009	3/31/2010
SENATOR F PERSONAL FRISTACHI,	9/17/2009 3/17/2010	DISTRICT OFFICE SA	17500.08	10/1/2009	3/31/2010
SENATOR F PERSONAL GOLDSTEIN	9/17/2009 3/17/2010	LEGISLATIVE RA	17500.08	10/1/2009	3/31/2010
SENATOR F PERSONAL GOOGAS JR	9/17/2009 3/17/2010	CHIEF OF STAFF RA	53695.98	10/1/2009	3/31/2010

SENATOR F PERSONAL GORMAN, F	9/17/2009	3/17/2010	PUBLIC AFF RA	27500.07	10/1/2009	3/31/2010
SENATOR F PERSONAL HAHN, YAN	1/31/2010	2/20/2010	COMMUNITE	290	10/1/2009	3/31/2010
SENATOR F PERSONAL LANTHIER,	9/17/2009	3/17/2010	OFFICE MA SA	15000.05	10/1/2009	3/31/2010
SENATOR F PERSONAL MCMAHON	9/17/2009	3/17/2010	SECRETAR SA	20550.01	10/1/2009	3/31/2010
SENATOR F PERSONAL OKANE, MI	#####	2/27/2010	COMMUNITE	2820	10/1/2009	3/31/2010
SENATOR F PERSONAL PLASENCIA	9/19/2009	#####	COMMUNITE	130	10/1/2009	3/31/2010
SENATOR F PERSONAL RINALDI, AI	10/2/2009	3/17/2010	SECRETAR SA	8769.36	10/1/2009	3/31/2010
SENATOR F PERSONAL SALOW, VIF	9/17/2009	3/17/2010	SECRETAR SA	14403.09	10/1/2009	3/31/2010
SENATOR F PERSONAL TABITA, BAI	9/17/2009	3/17/2010	LEGISLATIV SA	12500.02	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	152.95	10/1/2009	3/31/2010
SENATOR F MAINTENAI FRISTACHI, ANGELA	#####		REIMBURSI VENDOR	63	10/1/2009	3/31/2010
SENATOR F MAINTENAI TSLX, INC.	#####		D.O. LEASE VENDOR	2309.46	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	6.36	10/1/2009	3/31/2010
SENATOR F MAINTENAI MIDTOWN BUILDING M	#####		D.O. CLEAN VENDOR	290.36	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETI	11/3/2009		D.O. TELEP VENDOR	1.09	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	158.2	10/1/2009	3/31/2010
SENATOR F MAINTENAI MIDTOWN BUILDING M	#####		D.O. CLEAN VENDOR	290.36	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	30.62	10/1/2009	3/31/2010
SENATOR F MAINTENAI TSLX, INC.	#####		D.O. LEASE VENDOR	2309.46	10/1/2009	3/31/2010
SENATOR F MAINTENAI FRISTACHI, ANGELA	12/1/2009		REIMBURSI VENDOR	63	10/1/2009	3/31/2010
SENATOR F MAINTENAI VERIZON	12/7/2009		D.O. TELEP VENDOR	163.32	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	39.87	10/1/2009	3/31/2010
SENATOR F MAINTENAI JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	-54.68	10/1/2009	3/31/2010
SENATOR F MAINTENAI MIDTOWN BUILDING M	#####		D.O. CLEAN VENDOR	290.36	10/1/2009	3/31/2010
SENATOR F MAINTENAI EBSCO SUBSCRIPTION	#####		SUBSCRIPT VENDOR	37.44	10/1/2009	3/31/2010
SENATOR F MAINTENAI FRISTACHI, ANGELA	#####		REIMBURSI VENDOR	60	10/1/2009	3/31/2010
SENATOR F MAINTENAI TSLX, INC.	#####		D.O. LEASE VENDOR	2309.46	10/1/2009	3/31/2010
SENATOR F MAINTENAI CHARLIE'S EXPRESS S	1/11/2010		SUBSCRIPT VENDOR	445.2	10/1/2009	3/31/2010
SENATOR F MAINTENAI AT&T DIRECT MARKETI	1/20/2010		D.O. TELEP VENDOR	37.54	10/1/2009	3/31/2010
SENATOR F MAINTENAI TSLX, INC.	1/20/2010		D.O. LEASE VENDOR	2309.46	10/1/2009	3/31/2010
SENATOR F MAINTENAI MIDTOWN BUILDING M	1/26/2010		D.O. CLEAN VENDOR	290.36	10/1/2009	3/31/2010
SENATOR F MAINTENAI FRISTACHI, ANGELA	2/17/2010		REIMBURSI VENDOR	57	10/1/2009	3/31/2010

SENATOR F MAINTENANCE MIDTOWN BUILDING M	2/17/2010	D.O. CLEAN	VENDOR	290.36	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	2/17/2010	D.O. TELEP	VENDOR	149.3	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	4.31	10/1/2009	3/31/2010
SENATOR F MAINTENANCE TSLX, INC.	2/23/2010	D.O. LEASE	VENDOR	2309.46	10/1/2009	3/31/2010
SENATOR F MAINTENANCE CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIP	VENDOR	105.45	10/1/2009	3/31/2010
SENATOR F MAINTENANCE VERIZON	3/16/2010	D.O. TELEP	VENDOR	157.22	10/1/2009	3/31/2010
SENATOR F MAINTENANCE MIDTOWN BUILDING M	3/22/2010	D.O. CLEAN	VENDOR	290.36	10/1/2009	3/31/2010
SENATOR F MAINTENANCE TSLX, INC.	3/22/2010	D.O. LEASE	VENDOR	2309.46	10/1/2009	3/31/2010
SENATOR F MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	9.51	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	10/6/2009	LEGISLATIV	VENDOR	386.5	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	10/6/2009	LEGISLATIV	VENDOR	60.43	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	10/6/2009	PUBLIC HE	VENDOR	68.1	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	11/3/2009	LEGISLATIV	VENDOR	71.4	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	#####	MEETING-M	VENDOR	71.4	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	#####	MEETING-M	VENDOR	71.4	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	#####	CONFEREN	VENDOR	71.4	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	#####	LEGISLATIV	VENDOR	386.5	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	12/1/2009	LEGISLATIV	VENDOR	32.53	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	12/7/2009	LEGISLATIV	VENDOR	1137	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	#####	LEGISLATIV	VENDOR	568.5	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	1/20/2010	MEETING-C	VENDOR	71.4	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	1/26/2010	TOLLS-ALB	VENDOR	98.13	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	2/2/2010	MEETING-C	VENDOR	69	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	2/9/2010	LEGISLATIV	VENDOR	1524	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	2/9/2010	MEETING-C	VENDOR	69	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	3/9/2010	LEGISLATIV	VENDOR	1485	10/1/2009	3/31/2010
SENATOR F MEMBER TF PADAVAN, FRANK	3/29/2010	TOLLS-ALB	VENDOR	167.09	10/1/2009	3/31/2010
SENATOR F STAFF TRAV GORMAN, BRYAN	10/6/2009	LEGISLATIV	VENDOR	401.2	10/1/2009	3/31/2010
SENATOR F STAFF TRAV GORMAN, BRYAN	#####	LEGISLATIV	VENDOR	419.65	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE		3780.43	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE		25548.4	See Note A	10/1/2009 3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE		21172.76	See Note A	10/1/2009 3/31/2010

SENATOR F ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	86.7	See Note A	10/1/2009	3/31/2010
SENATOR F ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	2516.06	See Note A	10/1/2009	3/31/2010
SENATOR K PERSONAL PARKER, KE	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR K PERSONAL PARKER, KEVIN S	3/31/2010 MAJORITY V RA	5500		10/1/2009	3/31/2010
SENATOR K PERSONAL CARR, BRE	9/17/2009 2/3/2010 RECEPTION RA	10096.17		10/1/2009	3/31/2010
SENATOR K PERSONAL CARR, BREANNA R	3/31/2010 LUMP SUM VA	329.81		10/1/2009	3/31/2010
SENATOR K PERSONAL DALY, SON	9/17/2009 3/17/2010 CHIEF OF S RA	37500.06		10/1/2009	3/31/2010
SENATOR K PERSONAL EICHENSTE	2/1/2010 3/17/2010 SPECIAL AS SA	1153.87		10/1/2009	3/31/2010
SENATOR K PERSONAL EICHENSTE	9/17/2009 2/1/2010 SPECIAL AS SA	3961.59		10/1/2009	3/31/2010
SENATOR K PERSONAL EICHENSTEIN, SIMCHA	3/31/2010 LUMP SUM VA	1346.17		10/1/2009	3/31/2010
SENATOR K PERSONAL GOODEN, I	9/17/2009 3/17/2010 SPECIAL EV RA	22500.01		10/1/2009	3/31/2010
SENATOR K PERSONAL LUZINCOU	9/17/2009 3/17/2010 PRESS SEC RA	17500.08		10/1/2009	3/31/2010
SENATOR K PERSONAL MAYERS, V	1/25/2010 3/17/2010 SPECIAL AS RA	5384.64		10/1/2009	3/31/2010
SENATOR K PERSONAL ORTIZ, EVE	9/17/2009 3/17/2010 CONSTITUTE RA	22500.01		10/1/2009	3/31/2010
SENATOR K PERSONAL OWINO, MI	9/17/2009 3/17/2010 SPECIAL PF RA	17500.08		10/1/2009	3/31/2010
SENATOR K PERSONAL PEELER-AL	9/17/2009 ##### SPECIAL AS SA	14798.14		10/1/2009	3/31/2010
SENATOR K PERSONAL PEELER-ALLEN, KIMBEI	2/17/2010 LUMP SUM VA	4965.6		10/1/2009	3/31/2010
SENATOR K PERSONAL PIPER, KIM	9/17/2009 1/19/2010 ADMINISTR RA	9038.48		10/1/2009	3/31/2010
SENATOR K PERSONAL PIPER, KIMALEE	3/17/2010 LUMP SUM VA	851.92		10/1/2009	3/31/2010
SENATOR K PERSONAL RICHARDS	1/4/2010 3/17/2010 CONSTITUTE RA	8269.24		10/1/2009	3/31/2010
SENATOR K PERSONAL SANCHEZ,	7/1/2009 7/31/2009 CONSTITUTE TE	3346.42	PAYMENT F	10/1/2009	3/31/2010
SENATOR K PERSONAL VANN, PATI	9/17/2009 3/17/2010 LEGISLATIV RA	27500.07		10/1/2009	3/31/2010
SENATOR K PERSONAL WILLIAMS,	2/3/2010 3/17/2010 ADMINISTR RA	3230.77		10/1/2009	3/31/2010
SENATOR K PERSONAL ZONGO, LA	1/27/2010 3/17/2010 ANALYST RA	5076.94		10/1/2009	3/31/2010
SENATOR K MAINTENAI R & T CLEANING SERVI	10/6/2009 D.O. CLEAN VENDOR	392		10/1/2009	3/31/2010
SENATOR K MAINTENAI JOURNAL VOUCHER	10/7/2009 D.O. ELECT VENDOR	292.74		10/1/2009	3/31/2010
SENATOR K MAINTENAI JOURNAL VOUCHER	10/7/2009 D.O. ELECT VENDOR	461.52		10/1/2009	3/31/2010
SENATOR K MAINTENAI SAFEWAY SECURITY SY	##### D.O. ALARM VENDOR	25		10/1/2009	3/31/2010
SENATOR K MAINTENAI VERIZON	##### D.O. TELEP VENDOR	181.29		10/1/2009	3/31/2010
SENATOR K MAINTENAI BUSINESS RELOCATIO	##### D.O. MOVE VENDOR	3581.58		10/1/2009	3/31/2010
SENATOR K MAINTENAI R & T CLEANING SERVI	##### D.O. CLEAN VENDOR	487.5		10/1/2009	3/31/2010
SENATOR K MAINTENAI THE BROOKLYN FLATIR	##### D.O. LEASE VENDOR	4583.33		10/1/2009	3/31/2010

SENATOR K MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	493.73	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	15.51	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	11/3/2009	D.O. GAS S VENDOR	57.73	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	807.32	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SAFEWAY SECURITY SY	11/9/2009	D.O. ALARM VENDOR	25	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.67	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	#####	D.O. ELECT VENDOR	78.69	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	#####	D.O. GAS S VENDOR	25.22	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	155.55	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	6.48	10/1/2009 3/31/2010
SENATOR K MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	422.47	10/1/2009 3/31/2010
SENATOR K MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECT VENDOR	192.32	10/1/2009 3/31/2010
SENATOR K MAINTENANCE R & T CLEANING SERVI	#####	D.O. CLEAN VENDOR	1350	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THE BROOKLYN FLATIR	#####	D.O. LEASE VENDOR	4583.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE BUSINESS RELOCATIO	#####	D.O. MOVE VENDOR	768.16	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	#####	D.O. GAS S VENDOR	145.05	10/1/2009 3/31/2010
SENATOR K MAINTENANCE SIGN WORLD	#####	D.O. SIGNS VENDOR	1775	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THE BROOKLYN FLATIR	#####	D.O. LEASE VENDOR	4583.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE CHARLIE'S EXPRESS S1	1/11/2010	SUBSCRIP VENDOR	386.3	10/1/2009 3/31/2010
SENATOR K MAINTENANCE R & T CLEANING SERVI	1/11/2010	D.O. CLEAN VENDOR	600	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	3.76	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THE BROOKLYN FLATIR	1/20/2010	D.O. LEASE VENDOR	4583.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	1/26/2010	D.O. GAS S VENDOR	123.04	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	2/2/2010	D.O. GAS S VENDOR	321.91	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	127.05	10/1/2009 3/31/2010
SENATOR K MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	0.8	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THE BROOKLYN FLATIR	2/23/2010	D.O. LEASE VENDOR	4583.33	10/1/2009 3/31/2010
SENATOR K MAINTENANCE CHARLIE'S EXPRESS S1	3/2/2010	SUBSCRIP VENDOR	108.3	10/1/2009 3/31/2010
SENATOR K MAINTENANCE R & T CLEANING SERVI	3/9/2010	D.O. CLEAN VENDOR	1350	10/1/2009 3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	3/10/2010	D.O. GAS S VENDOR	279.45	10/1/2009 3/31/2010
SENATOR K MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	164.07	10/1/2009 3/31/2010
SENATOR K MAINTENANCE THE BROOKLYN FLATIR	3/22/2010	D.O. LEASE VENDOR	4583.33	10/1/2009 3/31/2010

SENATOR K MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	1.26	10/1/2009	3/31/2010
SENATOR K MAINTENANCE NATIONAL GRID	3/29/2010	D.O. GAS SERVICES VENDOR	135.52	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	10/6/2009	LEGISLATIVE VENDOR	392	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	#####	LEGISLATIVE VENDOR	552	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	#####	LEGISLATIVE VENDOR	403	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	#####	LEGISLATIVE VENDOR	403	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	12/7/2009	LEGISLATIVE VENDOR	232	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	12/7/2009	LEGISLATIVE VENDOR	745	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	#####	LEGISLATIVE VENDOR	403	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	#####	LEGISLATIVE VENDOR	574	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	1/20/2010	LEGISLATIVE VENDOR	386	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	1/26/2010	LEGISLATIVE VENDOR	728	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	2/2/2010	LEGISLATIVE VENDOR	557	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	2/9/2010	LEGISLATIVE VENDOR	386	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	2/17/2010	LEGISLATIVE VENDOR	557	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	3/2/2010	LEGISLATIVE VENDOR	728	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	3/2/2010	LEGISLATIVE VENDOR	987.5	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	3/9/2010	LEGISLATIVE VENDOR	1070	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	3/22/2010	LEGISLATIVE VENDOR	728	10/1/2009	3/31/2010
SENATOR K MEMBER TRIF PAKER,KEVIN	3/29/2010	LEGISLATIVE VENDOR	728	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	4293.54	See Note A1	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	68094.41	See Note A1	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	162.76	See Note A1	10/1/2009	3/31/2010
SENATOR K ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	2287.32	See Note A1	10/1/2009	3/31/2010
SENATOR J PERSONAL PERALTA, J	3/17/2010	3/31/2010 MEMBER RA	3057.69	10/1/2009	3/31/2010
SENATOR J PERSONAL PERALTA, JOSE R	3/31/2010	CHAIR SEN RA	3125	10/1/2009	3/31/2010
SENATOR E PERSONAL PERKINS, V	10/1/2009	3/31/2010 MEMBER RA	39750.03	10/1/2009	3/31/2010
SENATOR E PERSONAL PERKINS, WILLIAM M	3/31/2010	CHAIR SEN RA	3750	10/1/2009	3/31/2010
SENATOR E PERSONAL ADAMS, MI	9/21/2009	2/17/2010 COMMUNITY SA	9903.88	10/1/2009	3/31/2010
SENATOR E PERSONAL ADAMS, MI	2/18/2010	3/17/2010 COMMUNITY RA	3596.15	10/1/2009	3/31/2010
SENATOR E PERSONAL CLAY, WILL	9/21/2009	3/17/2010 COMMUNITY RA	21288.46	10/1/2009	3/31/2010
SENATOR E PERSONAL CLEARE, C	9/17/2009	3/17/2010 CHIEF OF STAFF RA	34576.95	10/1/2009	3/31/2010

SENATOR E PERSONAL LILLY, KEITH	9/17/2009	3/17/2010	SPECIAL AS RA	27076.99	10/1/2009	3/31/2010
SENATOR E PERSONAL MASON-DE	9/17/2009	3/17/2010	LEGISLATIV RA	17077	10/1/2009	3/31/2010
SENATOR E PERSONAL PETTAWAY,	9/17/2009	3/17/2010	CONSTITUT RA	22807.7	10/1/2009	3/31/2010
SENATOR E PERSONAL RICHARDS	9/17/2009	3/17/2010	RECEPTION RA	17500.08	10/1/2009	3/31/2010
SENATOR E PERSONAL SERRANO,	9/17/2009	3/17/2010	DIRECTOR RA	45961.7	10/1/2009	3/31/2010
SENATOR E PERSONAL SOULAM, DAWLATI	12/9/2009		LUMP SUM VA	985.39	PAYMENT F	10/1/2009 3/31/2010
SENATOR E PERSONAL WOOD-GUY	9/17/2009	3/17/2010	SCHEDULE RA	23538.48	10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	#####		D.O. TELEP VENDOR	219.78	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	#####		SUBSCRIPTION VENDOR	272.4	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	11/3/2009		D.O. TELEP VENDOR	2.69	10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	11/3/2009		D.O. TELEP VENDOR	326.77	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####		D.O. TELEP VENDOR	3.26	10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	12/7/2009		D.O. TELEP VENDOR	203.86	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####		D.O. TELEP VENDOR	2.3	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	#####		SUBSCRIPTION VENDOR	272.4	10/1/2009	3/31/2010
SENATOR E MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010		SUBSCRIPTION VENDOR	285.6	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	1/20/2010		D.O. TELEP VENDOR	1.71	10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	2/17/2010		D.O. TELEP VENDOR	224.52	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	2/23/2010		D.O. TELEP VENDOR	2.95	10/1/2009	3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	2/23/2010		SUBSCRIPTION VENDOR	272.4	10/1/2009	3/31/2010
SENATOR E MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010		SUBSCRIPTION VENDOR	64.6	10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	3/16/2010		D.O. TELEP VENDOR	206.02	10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	3/25/2010		D.O. TELEP VENDOR	1.43	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		LEGISLATIVE VENDOR	1685.25	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		LEGISLATIVE VENDOR	1047.25	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		LEGISLATIVE VENDOR	1588.5	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		LEGISLATIVE VENDOR	1690.75	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		LEGISLATIVE VENDOR	1255.5	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		MEETING-ROOM VENDOR	27	10/1/2009	3/31/2010
SENATOR E MEMBER TR PERKINS, WILLIAM	2/9/2010		MEETING-ROOM VENDOR	224.25	10/1/2009	3/31/2010
SENATOR E STAFF TRAVEL RICHARDSON, GYNDO	10/6/2009		IDENTIFICATION VENDOR	82.45	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	1661.47	See Note A	10/1/2009 3/31/2010

SENATOR E ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	121972.5	See Note A	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	30716.16	See Note A	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	211.06	See Note A	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1738.38	See Note A	10/1/2009	3/31/2010
SENATOR M PERSONAL RANZENHC 10/1/2009 3/31/2010	MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR M PERSONAL RANZENHOFER, MICH 3/31/2010	RNKG MIN I RA	2250		10/1/2009	3/31/2010
SENATOR M PERSONAL AIKIN, DAN 9/17/2009 3/17/2010	COMMUNIK RA	17634.62		10/1/2009	3/31/2010
SENATOR M PERSONAL ALDINGER, 1/21/2010 3/17/2010	LEGISLATIV RA	4430.76		10/1/2009	3/31/2010
SENATOR M PERSONAL COWLES, M 9/9/2009 3/3/2010	LEGISLATIV TE	4600		10/1/2009	3/31/2010
SENATOR M PERSONAL DONNER, K 9/17/2009 3/17/2010	CHIEF OF S RA	24230.83		10/1/2009	3/31/2010
SENATOR M PERSONAL FASO, NICH 8/21/2009 3/3/2010	LEGISLATIV TE	2003.75		10/1/2009	3/31/2010
SENATOR M PERSONAL GRASSO, JI 9/17/2009 3/17/2010	LEGISLATIV SA	8750.04		10/1/2009	3/31/2010
SENATOR M PERSONAL HETTLER, M 9/17/2009 3/17/2010	COUNSEL SA	18750.03		10/1/2009	3/31/2010
SENATOR M PERSONAL MACIELAK- 9/17/2009 3/17/2010	LEGISLATIV SA	6685		10/1/2009	3/31/2010
SENATOR M PERSONAL MCNULTY, 9/17/2009 3/17/2010	FIELD REPF RA	18653.94		10/1/2009	3/31/2010
SENATOR M PERSONAL MORRISSE 9/17/2009 3/17/2010	EXEC. SEC I SA	15000.05		10/1/2009	3/31/2010
SENATOR M PERSONAL ROSENBLU 9/17/2009 1/23/2010	LEGISLATIV RA	9430.78		10/1/2009	3/31/2010
SENATOR M PERSONAL ROSENBLUTH, EMILIE I 3/31/2010	LUMP SUM VA	550		10/1/2009	3/31/2010
SENATOR M MAINTENAI NATIONAL FUEL 10/6/2009	D.O. GAS S VENDOR	21.98		10/1/2009	3/31/2010
SENATOR M MAINTENAI VERIZON #####	D.O. TELEP VENDOR	150.42		10/1/2009	3/31/2010
SENATOR M MAINTENAI NORTH FOREST PROPE #####	D.O. LEASE VENDOR	1567.83		10/1/2009	3/31/2010
SENATOR M MAINTENAI NYSEG #####	D.O. ELECT VENDOR	149.85		10/1/2009	3/31/2010
SENATOR M MAINTENAI NATIONAL FUEL 11/3/2009	D.O. GAS S VENDOR	19.24		10/1/2009	3/31/2010
SENATOR M MAINTENAI VERIZON 11/3/2009	D.O. TELEP VENDOR	156.29		10/1/2009	3/31/2010
SENATOR M MAINTENAI NORTH FOREST PROPE #####	D.O. LEASE VENDOR	1567.83		10/1/2009	3/31/2010
SENATOR M MAINTENAI NYSEG #####	D.O. ELECT VENDOR	123.21		10/1/2009	3/31/2010
SENATOR M MAINTENAI NATIONAL FUEL 12/7/2009	D.O. GAS S VENDOR	24.21		10/1/2009	3/31/2010
SENATOR M MAINTENAI VERIZON 12/7/2009	D.O. TELEP VENDOR	155.28		10/1/2009	3/31/2010
SENATOR M MAINTENAI NORTH FOREST PROPE #####	D.O. LEASE VENDOR	1567.83		10/1/2009	3/31/2010
SENATOR M MAINTENAI NYSEG #####	D.O. ELECT VENDOR	90.45		10/1/2009	3/31/2010
SENATOR M MAINTENAI NATIONAL FUEL #####	D.O. GAS S VENDOR	18.82		10/1/2009	3/31/2010
SENATOR M MAINTENAI CHARLIE'S EXPRESS S1 1/11/2010	SUBSCRIPT VENDOR	159.6		10/1/2009	3/31/2010

SENATOR M MAINTENANCE NORTH FOREST PROPE	1/20/2010	D.O. LEASE VENDOR	1567.83	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	1/26/2010	D.O. ELECT VENDOR	102.62	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NATIONAL FUEL	2/9/2010	D.O. GAS S VENDOR	39.99	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	154.1	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	1.21	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NORTH FOREST PROPE	2/23/2010	D.O. LEASE VENDOR	1567.83	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	2/23/2010	D.O. ELECT VENDOR	98.58	10/1/2009	3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT VENDOR	40.85	10/1/2009	3/31/2010
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	3/9/2010	SUBSCRIPT VENDOR	206.96	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NATIONAL FUEL	3/16/2010	D.O. GAS S VENDOR	33.69	10/1/2009	3/31/2010
SENATOR M MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	182.1	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NORTH FOREST PROPE	3/22/2010	D.O. LEASE VENDOR	1567.83	10/1/2009	3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	5.65	10/1/2009	3/31/2010
SENATOR M MAINTENANCE NYSEG	3/29/2010	D.O. ELECT VENDOR	94.19	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA #####		LEGISLATIV VENDOR	706.47	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	12/1/2009	LEGISLATIV VENDOR	546.32	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	12/7/2009	LEGISLATIV VENDOR	867.46	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA #####		LEGISLATIV VENDOR	524.5	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	1/11/2010	LEGISLATIV VENDOR	524.5	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	1/26/2010	LEGISLATIV VENDOR	677.99	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	2/9/2010	LEGISLATIV VENDOR	678.42	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	2/9/2010	LEGISLATIV VENDOR	838.84	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	3/2/2010	LEGISLATIV VENDOR	519.6	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	3/2/2010	LEGISLATIV VENDOR	679.6	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	3/2/2010	LEGISLATIV VENDOR	519.6	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	3/16/2010	LEGISLATIV VENDOR	839.6	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	3/29/2010	LEGISLATIV VENDOR	998.94	10/1/2009	3/31/2010
SENATOR M MEMBER TF RANZENHOFER, MICHA	3/29/2010	LEGISLATIV VENDOR	839.6	10/1/2009	3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		3096.66	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		39776.03	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		836.68	See Note A	10/1/2009 3/31/2010
SENATOR J PERSONAL ROBACH, J	10/1/2009 3/31/2010	MEMBER RA	39750.03		10/1/2009 3/31/2010

SENATOR J PERSONAL ROBACH, JOSEPH E	3/31/2010	RNKG MIN I RA	2250	10/1/2009	3/31/2010
SENATOR J PERSONAL AGOSTINEL	10/5/2009 3/17/2010	DIRECTOR RA	18688.48	10/1/2009	3/31/2010
SENATOR J PERSONAL CAVERLY, A	9/17/2009 3/17/2010	COMMUNI SA	2500.03	10/1/2009	3/31/2010
SENATOR J PERSONAL CROWLEY,	9/17/2009 3/17/2010	DISTRICT O RA	16115.44	10/1/2009	3/31/2010
SENATOR J PERSONAL KOSIOREK,	9/17/2009 3/17/2010	OFFICE MA RA	23250.11	10/1/2009	3/31/2010
SENATOR J PERSONAL LEWIN, GREGORY A	#####	LUMP SUM VA	2695.39	PAYMENT F	10/1/2009 3/31/2010
SENATOR J PERSONAL LOFFREDO	9/17/2009 3/17/2010	LEGISLATIV RA	15000.05	10/1/2009	3/31/2010
SENATOR J PERSONAL MORRIS, KI	9/17/2009 3/17/2010	CHIEF OF S RA	38500.02	10/1/2009	3/31/2010
SENATOR J PERSONAL RAGAZZO,	9/17/2009 3/17/2010	DIRECTOR RA	28000.05	10/1/2009	3/31/2010
SENATOR J PERSONAL WATERS, JA	9/17/2009 3/17/2010	COMMUNI SA	5269.24	10/1/2009	3/31/2010
SENATOR J PERSONAL WILLIAMS,	9/28/2009 3/17/2010	DIRECTOR RA	20423.07	10/1/2009	3/31/2010
SENATOR J MAINTENAI DYNAMIC KLEANING, II	#####	D.O. CLEAN VENDOR	225	10/1/2009	3/31/2010
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: V	#####	D.O. LEASE VENDOR	2101.2	10/1/2009	3/31/2010
SENATOR J MAINTENAI FRONTIER	#####	D.O. TELEP VENDOR	177.15	10/1/2009	3/31/2010
SENATOR J MAINTENAI ROCHESTER GAS AND	#####	D.O. ELECT VENDOR	158.93	10/1/2009	3/31/2010
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	1.56	10/1/2009	3/31/2010
SENATOR J MAINTENAI DYNAMIC KLEANING, II	#####	D.O. CLEAN VENDOR	180	10/1/2009	3/31/2010
SENATOR J MAINTENAI FRONTIER	#####	D.O. TELEP VENDOR	183.82	10/1/2009	3/31/2010
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: V	#####	D.O. LEASE VENDOR	2101.2	10/1/2009	3/31/2010
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.38	10/1/2009	3/31/2010
SENATOR J MAINTENAI ROCHESTER GAS AND	#####	D.O. ELECT VENDOR	116.99	10/1/2009	3/31/2010
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.02	10/1/2009	3/31/2010
SENATOR J MAINTENAI DYNAMIC KLEANING, II	#####	D.O. CLEAN VENDOR	180	10/1/2009	3/31/2010
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: V	#####	D.O. LEASE VENDOR	2143.23	10/1/2009	3/31/2010
SENATOR J MAINTENAI FRONTIER	#####	D.O. TELEP VENDOR	178.33	10/1/2009	3/31/2010
SENATOR J MAINTENAI ROCHESTER GAS AND	#####	D.O. ELECT VENDOR	232.15	10/1/2009	3/31/2010
SENATOR J MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	445.2	10/1/2009	3/31/2010
SENATOR J MAINTENAI DYNAMIC KLEANING, II	1/11/2010	D.O. CLEAN VENDOR	225	10/1/2009	3/31/2010
SENATOR J MAINTENAI 2300 WRR, LLC ATTN: V	1/20/2010	D.O. LEASE VENDOR	2143.23	10/1/2009	3/31/2010
SENATOR J MAINTENAI AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	2.27	10/1/2009	3/31/2010
SENATOR J MAINTENAI FRONTIER	1/20/2010	D.O. TELEP VENDOR	189.03	10/1/2009	3/31/2010
SENATOR J MAINTENAI DYNAMIC KLEANING, II	1/26/2010	D.O. CLEAN VENDOR	180	10/1/2009	3/31/2010

SENATOR JI MAINTENANCE ROCHESTER GAS AND	1/26/2010	D.O. ELECT VENDOR	267.12	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE EBSCO SUBSCRIPTION	2/2/2010	SUBSCRIPTION VENDOR	327.02	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 2300 WRR, LLC ATTN: V	2/23/2010	D.O. LEASE VENDOR	2143.23	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	3.8	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE FRONTIER	2/23/2010	D.O. TELEP VENDOR	182.43	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ROCHESTER GAS AND	3/1/2010	D.O. ELECT VENDOR	255.71	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE CHARLIE'S EXPRESS S1	3/2/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE DYNAMIC KLEANING, II	3/2/2010	D.O. CLEAN VENDOR	180	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 2300 WRR, LLC ATTN: V	3/22/2010	D.O. LEASE VENDOR	2143.23	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	2.31	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE FRONTIER	3/25/2010	D.O. TELEP VENDOR	187.75	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ROCHESTER GAS AND	3/29/2010	D.O. ELECT VENDOR	281.96	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	10/6/2009	LEGISLATIVE VENDOR	45	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	#####	LEGISLATIVE VENDOR	632.9	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	#####	LEGISLATIVE VENDOR	473.45	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	12/1/2009	LEGISLATIVE VENDOR	792.9	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	12/7/2009	LEGISLATIVE VENDOR	952.9	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	#####	LEGISLATIVE VENDOR	783.8	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	#####	LEGISLATIVE VENDOR	793.45	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	1/26/2010	LEGISLATIVE VENDOR	440.45	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	2/9/2010	LEGISLATIVE VENDOR	601.3	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	2/9/2010	LEGISLATIVE VENDOR	771.1	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	2/17/2010	LEGISLATIVE VENDOR	771.15	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	2/17/2010	LEGISLATIVE VENDOR	771.1	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	3/9/2010	LEGISLATIVE VENDOR	771.1	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	3/16/2010	LEGISLATIVE VENDOR	931.1	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	3/22/2010	LEGISLATIVE VENDOR	931.1	10/1/2009	3/31/2010
SENATOR JI MEMBER TF ROBACH, JOSEPH	3/29/2010	LEGISLATIVE VENDOR	931.1	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	2365.53	See Note A1	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	97224.89	See Note A1	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	47.33	See Note A1	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	739.27	See Note A1	10/1/2009	3/31/2010

SENATOR S PERSONAL SALAND, S	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR S PERSONAL SALAND, STEPHEN M	3/31/2010	ASSISTANT RA	3250	10/1/2009 3/31/2010
SENATOR S PERSONAL CHAUVIN, (	9/17/2009 3/17/2010	CHIEF OF S SA	30000.1	10/1/2009 3/31/2010
SENATOR S PERSONAL CURRAN, C	9/17/2009 3/17/2010	SENIOR LE SA	22950.07	10/1/2009 3/31/2010
SENATOR S PERSONAL DICKINSON	9/17/2009 3/17/2010	EXECUTIVE RA	37337.56	10/1/2009 3/31/2010
SENATOR S PERSONAL DUNCAN, E	9/17/2009 3/17/2010	DISTRICT C RA	24711.59	10/1/2009 3/31/2010
SENATOR S PERSONAL FLESLAND, (	9/17/2009 3/17/2010	DISTRICT C SA	9692.44	10/1/2009 3/31/2010
SENATOR S PERSONAL LAPIERRE, I	9/3/2009 3/2/2010	EXECUTIVE TE	8319.75	10/1/2009 3/31/2010
SENATOR S PERSONAL LOFRUMEN	1/1/2010 3/17/2010	ANALYST RA	7802.32	10/1/2009 3/31/2010
SENATOR S PERSONAL MAZZARELI	9/17/2009 3/17/2010	CONSTITU SA	5000.06	10/1/2009 3/31/2010
SENATOR S PERSONAL MCGUIRE, :	##### 3/17/2010	DISTRICT C RA	10384.26	10/1/2009 3/31/2010
SENATOR S PERSONAL PAGONES, (	9/17/2009 3/17/2010	DISTRICT C SA	3500.12	10/1/2009 3/31/2010
SENATOR S PERSONAL PARISE, CA	9/17/2009 3/17/2010	DISTRICT C SA	14653.91	10/1/2009 3/31/2010
SENATOR S PERSONAL REILLY, NO	9/17/2009 #####	DISTRICT C RA	4707.72	10/1/2009 3/31/2010
SENATOR S PERSONAL REILLY, NOREEN H	#####	LUMP SUM VA	1485.55	10/1/2009 3/31/2010
SENATOR S PERSONAL RIPPEL, BE	9/17/2009 #####	DISTRICT C SA	5763.47	10/1/2009 3/31/2010
SENATOR S PERSONAL RIPPEL, BETH ANNE	3/17/2010	LUMP SUM VA	2299.46	10/1/2009 3/31/2010
SENATOR S PERSONAL WILBER, C/	3/4/2010 3/17/2010	DISTRICT C SA	865.39	10/1/2009 3/31/2010
SENATOR S MAINTENAI VERIZON	#####	D.O. TELEP VENDOR	163.14	10/1/2009 3/31/2010
SENATOR S MAINTENAI HERBERT REDL AND SL	#####	D.O. LEASE VENDOR	1752.98	10/1/2009 3/31/2010
SENATOR S MAINTENAI AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	3.78	10/1/2009 3/31/2010
SENATOR S MAINTENAI VERIZON	11/3/2009	D.O. TELEP VENDOR	167.96	10/1/2009 3/31/2010
SENATOR S MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.91	10/1/2009 3/31/2010
SENATOR S MAINTENAI HERBERT REDL AND SL	#####	D.O. LEASE VENDOR	1752.98	10/1/2009 3/31/2010
SENATOR S MAINTENAI VERIZON	12/7/2009	D.O. TELEP VENDOR	162.94	10/1/2009 3/31/2010
SENATOR S MAINTENAI EBSCO SUBSCRIPTION	#####	CANCELLE VENDOR	-464.2	10/1/2009 3/31/2010
SENATOR S MAINTENAI AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	8.08	10/1/2009 3/31/2010
SENATOR S MAINTENAI WESTFAIR COMMUNIC	#####	SUBSCRIP VENDOR	60	10/1/2009 3/31/2010
SENATOR S MAINTENAI EBSCO SUBSCRIPTION	#####	CANCELLE VENDOR	-43.4	10/1/2009 3/31/2010
SENATOR S MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIP VENDOR	264.6	10/1/2009 3/31/2010
SENATOR S MAINTENAI AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	2.93	10/1/2009 3/31/2010
SENATOR S MAINTENAI LEXISNEXIS MATTHEW	2/2/2010	LAW BOOK VENDOR	74.71	10/1/2009 3/31/2010

SENATOR S MAINTENANCE	LEXISNEXIS MATTHEW	2/2/2010	LAW BOOK VENDOR	209.02	10/1/2009	3/31/2010
SENATOR S MAINTENANCE	VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	165.38	10/1/2009	3/31/2010
SENATOR S MAINTENANCE	AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	3.99	10/1/2009	3/31/2010
SENATOR S MAINTENANCE	CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	64.6	10/1/2009	3/31/2010
SENATOR S MAINTENANCE	VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	166.45	10/1/2009	3/31/2010
SENATOR S MAINTENANCE	HERBERT REDL AND SONS	3/22/2010	D.O. LEASE VENDOR	7011.92	10/1/2009	3/31/2010
SENATOR S MAINTENANCE	AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	5.62	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	#####	LEGISLATIVE VENDOR	295.75	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	12/1/2009	LEGISLATIVE VENDOR	660.75	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	12/7/2009	LEGISLATIVE VENDOR	295.75	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	#####	LEGISLATIVE VENDOR	232.45	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	#####	LEGISLATIVE VENDOR	135.75	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	1/20/2010	LEGISLATIVE VENDOR	287.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	1/26/2010	LEGISLATIVE VENDOR	447.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	2/2/2010	LEGISLATIVE VENDOR	464.42	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	2/9/2010	LEGISLATIVE VENDOR	447.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	2/17/2010	LEGISLATIVE VENDOR	287.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	3/2/2010	LEGISLATIVE VENDOR	525	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	3/9/2010	LEGISLATIVE VENDOR	447.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	3/16/2010	LEGISLATIVE VENDOR	607.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	3/22/2010	LEGISLATIVE VENDOR	607.5	10/1/2009	3/31/2010
SENATOR S MEMBER	TF SALAND, STEPHEN	3/29/2010	LEGISLATIVE VENDOR	607.5	10/1/2009	3/31/2010
SENATOR S STAFF	TRAVEL CURRAN, CHRISTINA	11/3/2009	LEGISLATIVE VENDOR	114.78	10/1/2009	3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE			470.38	See Note A	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE			125046.7	See Note A	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE			113.77	See Note A	10/1/2009 3/31/2010
SENATOR S ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE			1138.33	See Note A	10/1/2009 3/31/2010
SENATOR J PERSONAL	SAMPSON, 10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR J PERSONAL	SAMPSON, JOHN L 3/31/2010	CHAIR	SEN RA	4500	10/1/2009	3/31/2010
SENATOR J PERSONAL	ALSTON, J L 9/17/2009 3/17/2010	OFFICE AID	RA	12500.02	10/1/2009	3/31/2010
SENATOR J PERSONAL	BENJAMIN, 9/17/2009 3/17/2010	SPECIAL ASST	SA	12500.02	10/1/2009	3/31/2010
SENATOR J PERSONAL	BESSON, Z 9/17/2009 3/17/2010	EXECUTIVE	RA	17500.08	10/1/2009	3/31/2010

SENATOR J PERSONAL BLOOMFIE	9/17/2009	3/17/2010	CONSTITUE RA	20000.11	10/1/2009	3/31/2010
SENATOR J PERSONAL BOUCHER, #####	3/17/2010		SPECIAL AS RA	28134.62	10/1/2009	3/31/2010
SENATOR J PERSONAL BRADLEY, N	9/17/2009	3/17/2010	DPTY. CHIE RA	30000.1	10/1/2009	3/31/2010
SENATOR J PERSONAL COHEN, MI	9/17/2009	3/17/2010	DISTRICT O RA	45000.02	10/1/2009	3/31/2010
SENATOR J PERSONAL KNIGHT, CI	9/17/2009	3/17/2010	SPECIAL AS RA	45039.45	10/1/2009	3/31/2010
SENATOR J PERSONAL LEON, ASH	9/17/2009	3/17/2010	SPECIAL AS RA	30000.1	10/1/2009	3/31/2010
SENATOR J PERSONAL MARSHALL	9/17/2009	3/17/2010	DISTRICT R SA	15000.05	10/1/2009	3/31/2010
SENATOR J PERSONAL MCBAIN, R	9/17/2009	3/17/2010	COUNSEL SA	9550.06	10/1/2009	3/31/2010
SENATOR J PERSONAL MONK, MAI	9/17/2009	3/17/2010	COMMUNI SA	16538.51	10/1/2009	3/31/2010
SENATOR J PERSONAL MOSLEY III, #####	3/17/2010		SPECIAL C RA	18346.18	10/1/2009	3/31/2010
SENATOR J PERSONAL NARCISSE,	9/17/2009	3/17/2010	CONSTITUE SA	5000.06	10/1/2009	3/31/2010
SENATOR J PERSONAL PHILLIPS, N	1/11/2010	3/17/2010	SPECIAL AS RA	5923.09	10/1/2009	3/31/2010
SENATOR J PERSONAL PIPER, SHI	9/17/2009	3/17/2010	ADMINISTR RA	22500.01	10/1/2009	3/31/2010
SENATOR J PERSONAL ROBERTS, I	9/17/2009	3/17/2010	DISTRICT P SA	15750	10/1/2009	3/31/2010
SENATOR J PERSONAL SELLERS, D	9/17/2009	3/17/2010	COUNSEL RA	40000.09	10/1/2009	3/31/2010
SENATOR J PERSONAL SPOTTS, TI	9/17/2009	3/17/2010	COUNSEL SA	40000.09	10/1/2009	3/31/2010
SENATOR J PERSONAL STEWART, C	1/11/2010	3/17/2010	CONSTITUE RA	5923.09	10/1/2009	3/31/2010
SENATOR J PERSONAL TROTMAN,	9/17/2009	3/17/2010	CHIEF OF S RA	46250.1	10/1/2009	3/31/2010
SENATOR J PERSONAL TROTMAN,	10/6/2009	3/17/2010	SPECIAL AS RA	25846.24	10/1/2009	3/31/2010
SENATOR J PERSONAL VALK, SHEL	9/17/2009	3/17/2010	EXECUTIVE SA	22250.02	10/1/2009	3/31/2010
SENATOR J PERSONAL WASHINGT	9/17/2009	#####	EXECUTIVE RA	8826.93	10/1/2009	3/31/2010
SENATOR J PERSONAL WATSON, D	9/17/2009	3/17/2010	COMMITTEE RA	25000.04	10/1/2009	3/31/2010
SENATOR J MAINTENANCE JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	702.89	10/1/2009	3/31/2010
SENATOR J MAINTENANCE JOURNAL VOUCHER	10/7/2009		D.O. ELECT VENDOR	-66.66	10/1/2009	3/31/2010
SENATOR J MAINTENANCE NATIONAL GRID	#####		D.O. GAS S VENDOR	20.77	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	#####		D.O. TELEP VENDOR	214.53	10/1/2009	3/31/2010
SENATOR J MAINTENANCE 1222 E. 96TH STREET, I	#####		D.O. LEASE VENDOR	3600	10/1/2009	3/31/2010
SENATOR J MAINTENANCE ROCKAFELLA CLEANIN	#####		D.O. CLEAN VENDOR	540	10/1/2009	3/31/2010
SENATOR J MAINTENANCE JOURNAL VOUCHER	#####		D.O. ELECT VENDOR	414.86	10/1/2009	3/31/2010
SENATOR J MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	1	10/1/2009	3/31/2010
SENATOR J MAINTENANCE BUSINESS RELOCATIO	11/3/2009		D.O. MOVE VENDOR	823.31	10/1/2009	3/31/2010
SENATOR J MAINTENANCE VERIZON	11/3/2009		D.O. TELEP VENDOR	446.26	10/1/2009	3/31/2010

SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	#####	SUBSCRIPTION VENDOR	49.35	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE LHF ASSOCIATES	#####	D.O. CLEAN VENDOR	900	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 1222 E. 96TH STREET, L	#####	D.O. LEASE VENDOR	3600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEPHONE VENDOR	1.22	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	12/7/2009	SUBSCRIPTION VENDOR	47	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	1022.01	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEPHONE VENDOR	1.66	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	366.88	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 1222 E. 96TH STREET, L	#####	D.O. LEASE VENDOR	3600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE LHF ASSOCIATES	#####	D.O. CLEAN VENDOR	600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AA SUPREME LOCKSMITH	1/11/2010	D.O. LOCK VENDOR	750	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	1/11/2010	SUBSCRIPTION VENDOR	47	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	445.2	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 1222 E. 96TH STREET, L	1/20/2010	D.O. LEASE VENDOR	3600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEPHONE VENDOR	0.69	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE LHF ASSOCIATES	1/20/2010	D.O. CLEAN VENDOR	600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE MR SIGN USA, INC	1/20/2010	D.O. SIGN VENDOR	2550	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	2/9/2010	SUBSCRIPTION VENDOR	47	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	415.84	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 1222 E. 96TH STREET, L	2/23/2010	D.O. LEASE VENDOR	3600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEPHONE VENDOR	1.97	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	3/2/2010	SUBSCRIPTION VENDOR	47	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE LANG STAMP COMPANY	3/2/2010	RUBBER STAMP VENDOR	48.75	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	391.72	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE 1222 E. 96TH STREET, L	3/22/2010	D.O. LEASE VENDOR	3600	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE COURIER-LIFE PUBLIC	3/22/2010	SUBSCRIPTION VENDOR	34	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE STELLA DEL MARE	3/22/2010	DINNER FOOD VENDOR	1435	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEPHONE VENDOR	1.88	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE NEW CITY MARKET	3/25/2010	DINNER FOOD VENDOR	155	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE ALPERT'S NEWSPAPER	3/29/2010	SUBSCRIPTION VENDOR	47	10/1/2009	3/31/2010
SENATOR JI MEMBER TRUMP, JOHN	#####	LEGISLATIVE VENDOR	525	10/1/2009	3/31/2010

SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	45	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	537.98	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	355	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	12/1/2009	LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	12/1/2009	LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	#####	LEGISLATIV VENDOR	730	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	1/26/2010	LEGISLATIV VENDOR	819	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	1/26/2010	LEGISLATIV VENDOR	702	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	2/9/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	2/9/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	2/9/2010	LEGISLATIV VENDOR	200	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	2/17/2010	LEGISLATIV VENDOR	387	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	2/17/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	3/9/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	3/9/2010	LEGISLATIV VENDOR	387	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	3/22/2010	LEGISLATIV VENDOR	685	10/1/2009 3/31/2010
SENATOR JI MEMBER TF SAMPSON, JOHN	3/22/2010	LEGISLATIV VENDOR	725	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV TROTMAN, MICHELLE	#####	CONFEREN VENDOR	695.4	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV ROBERTS, MICHAEL	#####	IDENTIFICA VENDOR	102	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV TROTMAN, MICHELLE	#####	CONFEREN VENDOR	684.69	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV SELLERS, DAVID NEAL	1/20/2010	MEETING-B VENDOR	183.7	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV SELLERS, DAVID NEAL	1/20/2010	MEETING-M VENDOR	192.14	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV SPOTTS, TIMOTHY	1/20/2010	MEETING-B VENDOR	43	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV BOUCHER, OMAR	2/9/2010	LEGISLATIV VENDOR	272	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV BOUCHER, OMAR	2/9/2010	LEGISLATIV VENDOR	382	10/1/2009 3/31/2010
SENATOR JI STAFF TRAV STEWART, CONSTANCE	3/2/2010	IDENTIFICA VENDOR	103.2	10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		3022.17	See Note A1 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		59084.13	See Note A1 10/1/2009 3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		556.88	See Note A1 10/1/2009 3/31/2010

SENATOR J ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	5971.2	See Note A	10/1/2009	3/31/2010
SENATOR C PERSONAL SAVINO, DI	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR C PERSONAL SAVINO, DIANE J	3/31/2010 CHAIR OF RA	5125		10/1/2009	3/31/2010
SENATOR C PERSONAL ARVANITES	9/17/2009 3/17/2010 DEPUTY CH RA	30000.1		10/1/2009	3/31/2010
SENATOR C PERSONAL BARNES, AI	9/17/2009 3/17/2010 CONSTITUE RA	18500.04		10/1/2009	3/31/2010
SENATOR C PERSONAL BOYD, SHE	9/17/2009 3/17/2010 COMMUNI SA	14000.09		10/1/2009	3/31/2010
SENATOR C PERSONAL CALDONE, 9/17/2009	3/17/2010 SENATE AIL SA	6000.02		10/1/2009	3/31/2010
SENATOR C PERSONAL CARBONE, 9/17/2009	3/17/2010 SCHEDULE RA	22000.03		10/1/2009	3/31/2010
SENATOR C PERSONAL CATALDO, I 9/17/2009	3/17/2010 CHIEF OF S RA	35000.03		10/1/2009	3/31/2010
SENATOR C PERSONAL ETTMAN, C 9/17/2009	##### COMMUNI SA	2301.14		10/1/2009	3/31/2010
SENATOR C PERSONAL ETTMAN, COLE	3/3/2010 LUMP SUM VA	380.63		10/1/2009	3/31/2010
SENATOR C PERSONAL FAMULARO 9/17/2009	3/17/2010 LEGISLATIV SA	25000.04		10/1/2009	3/31/2010
SENATOR C PERSONAL FLEISCHER 9/17/2009	3/17/2010 LIAISON FC SA	5000.06		10/1/2009	3/31/2010
SENATOR C PERSONAL GUCCIARD 9/17/2009	3/17/2010 RESEARCH RA	25000.04		10/1/2009	3/31/2010
SENATOR C PERSONAL LATER, ALE 9/17/2009	3/17/2010 COMMUNI RA	17500.08		10/1/2009	3/31/2010
SENATOR C PERSONAL PIERCE, KA 1/1/2010	3/17/2010 LEGISLATIV SA	9496.09		10/1/2009	3/31/2010
SENATOR C PERSONAL SOLLAZZO, 9/17/2009	3/17/2010 COMMUNI SA	5000.06		10/1/2009	3/31/2010
SENATOR C PERSONAL TINSLY, AN. 9/17/2009	3/17/2010 DEPUTY CH RA	30000.1		10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	##### D.O. TELEP VENDOR	160.52		10/1/2009	3/31/2010
SENATOR C MAINTENAI GIOVANUCCI PROPER	##### D.O. LEASE VENDOR	3514.16		10/1/2009	3/31/2010
SENATOR C MAINTENAI PROJECT ONE SERVICE	##### D.O. CLEAN VENDOR	192		10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	11/3/2009 D.O. TELEP VENDOR	0.18		10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	11/3/2009 D.O. TELEP VENDOR	147.96		10/1/2009	3/31/2010
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	##### SUBSCRIPT VENDOR	1324.74		10/1/2009	3/31/2010
SENATOR C MAINTENAI EBSCO SUBSCRIPTION	##### LATE PAYM VENDOR	17.42		10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	##### D.O. TELEP VENDOR	0.31		10/1/2009	3/31/2010
SENATOR C MAINTENAI GIOVANUCCI PROPER	##### D.O. LEASE VENDOR	3514.16		10/1/2009	3/31/2010
SENATOR C MAINTENAI PROJECT ONE SERVICE	12/1/2009 D.O. CLEAN VENDOR	449		10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	12/7/2009 D.O. TELEP VENDOR	151.69		10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	##### D.O. TELEP VENDOR	0.78		10/1/2009	3/31/2010
SENATOR C MAINTENAI GIOVANUCCI PROPER	##### D.O. LEASE VENDOR	3251		10/1/2009	3/31/2010
SENATOR C MAINTENAI PROJECT ONE SERVICE	##### D.O. CLEAN VENDOR	585		10/1/2009	3/31/2010

SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	630	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	1.68	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GIOVANUCCI PROPERTY	1/20/2010	D.O. LEASE VENDOR	3251	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PROJECT ONE SERVICE	1/26/2010	D.O. CLEAN VENDOR	585	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	145.05	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	0.34	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GIOVANUCCI PROPERTY	2/23/2010	D.O. LEASE VENDOR	3251	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PROJECT ONE SERVICE	2/23/2010	D.O. CLEAN VENDOR	585	10/1/2009	3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	147.25	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	151.27	10/1/2009	3/31/2010
SENATOR C MAINTENANCE GIOVANUCCI PROPERTY	3/22/2010	D.O. LEASE VENDOR	3251	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PROJECT ONE SERVICE	3/22/2010	D.O. CLEAN VENDOR	585	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	0.51	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	10/6/2009	LEGISLATIVE VENDOR	589.84	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	10/6/2009	MEETING-A VENDOR	408.9	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	12/7/2009	LEGISLATIVE VENDOR	764.67	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	12/7/2009	MEETING-A VENDOR	216	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	#####	LEGISLATIVE VENDOR	938.86	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	#####	LEGISLATIVE VENDOR	594.95	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	#####	LEGISLATIVE VENDOR	763.2	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	1/26/2010	LEGISLATIVE VENDOR	917.93	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	2/9/2010	LEGISLATIVE VENDOR	746.58	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	2/9/2010	LEGISLATIVE VENDOR	569.18	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	2/17/2010	LEGISLATIVE VENDOR	746.93	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	3/2/2010	LEGISLATIVE VENDOR	742.75	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	3/9/2010	LEGISLATIVE VENDOR	917.93	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	3/16/2010	LEGISLATIVE VENDOR	919.93	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	3/29/2010	LEGISLATIVE VENDOR	923.41	10/1/2009	3/31/2010
SENATOR C MEMBER TRIF SAVINO, DIANE	3/29/2010	LEGISLATIVE VENDOR	917.93	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		1924.44	See Note A1	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	NEWS LETTER AOE		52772.36	See Note A1	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		56718.62	See Note A1	10/1/2009 3/31/2010

SENATOR E ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	34.65	See Note A	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES	1195.88	See Note A	10/1/2009	3/31/2010
SENATOR E PERSONAL SCHNEIDERMAN, ERIC	MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR E PERSONAL SCHNEIDERMAN, ERIC	CHAIR, SEN RA	4500		10/1/2009	3/31/2010
SENATOR E PERSONAL ARSENAULT, JEFFREY	SPECIAL PFR	7500		10/1/2009	3/31/2010
SENATOR E PERSONAL BERHAUT, JEFFREY	LEGISLATIVE RA	32076.99		10/1/2009	3/31/2010
SENATOR E PERSONAL BOCCHETTI, JEFFREY	PROGRAM SA	4192.36		10/1/2009	3/31/2010
SENATOR E PERSONAL CLEMENTS, MICHAEL	LUMP SUM VA	6797.08	PAYMENT F	10/1/2009	3/31/2010
SENATOR E PERSONAL FREEDLAND, JEFFREY	COMMUNIC RA	32500		10/1/2009	3/31/2010
SENATOR E PERSONAL GOODY, NANCY	LEGISLATIVE RA	23261.6		10/1/2009	3/31/2010
SENATOR E PERSONAL HARVEY, CLAYTON	CHIEF OF STAFF RA	38500.02		10/1/2009	3/31/2010
SENATOR E PERSONAL KAGAN, RALPH	SPECIAL ASST RA	14515.41		10/1/2009	3/31/2010
SENATOR E PERSONAL KIM, JIHOO	COMMUNIC RA	22500.01		10/1/2009	3/31/2010
SENATOR E PERSONAL MEADE, MICHAEL	DEPUTY CHIEF RA	32500		10/1/2009	3/31/2010
SENATOR E PERSONAL PEREZ, LILLIAN	CHIEF OF STAFF RA	38500.02		10/1/2009	3/31/2010
SENATOR E PERSONAL POOLE, CLAYTON	SPECIAL ASST SA	12500.02		10/1/2009	3/31/2010
SENATOR E PERSONAL RETIF, RAQUEL	SCHEDULE RA	22500.01		10/1/2009	3/31/2010
SENATOR E PERSONAL RIVERA, YU	CONSTITUTIVE RA	22500.01		10/1/2009	3/31/2010
SENATOR E PERSONAL SCHUMANN, MATTHEW	LUMP SUM VA	330	PAYMENT F	10/1/2009	3/31/2010
SENATOR E PERSONAL SPECTOR, JEFFREY	OFFICE ASST	2880		10/1/2009	3/31/2010
SENATOR E PERSONAL WILLIAMS, JEFFREY	LEGISLATIVE RA	21230.8		10/1/2009	3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	D.O. ELECT VENDOR	241.83		10/1/2009	3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	D.O. ELECT VENDOR	8.02		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON	D.O. TELEPHONE VENDOR	242.65		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	TELECOM VENDOR	31.48		10/1/2009	3/31/2010
SENATOR E MAINTENANCE 5030 BROADWAY PRO	D.O. LEASE VENDOR	6150		10/1/2009	3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	D.O. CLEAN VENDOR	429		10/1/2009	3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	D.O. ELECT VENDOR	255.25		10/1/2009	3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	D.O. CLEAN VENDOR	571.56		10/1/2009	3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	SUBSCRIPTION VENDOR	452.85		10/1/2009	3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	MOBILE PHONE VENDOR	38.43		10/1/2009	3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKET	D.O. TELEPHONE VENDOR	27.23		10/1/2009	3/31/2010

SENATOR E MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	231.81	10/1/2009 3/31/2010
SENATOR E MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-367.45	10/1/2009 3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	#####	D.O. CLEAN VENDOR	571.56	10/1/2009 3/31/2010
SENATOR E MAINTENANCE 5030 BROADWAY PROJECT	#####	D.O. LEASE VENDOR	6150	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	59.83	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	12/4/2009	MOBILE PHONE VENDOR	41.07	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	230.93	10/1/2009 3/31/2010
SENATOR E MAINTENANCE CAPITOL DIRECTORIES	#####	SUBSCRIPTION VENDOR	53.9	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	283.04	10/1/2009 3/31/2010
SENATOR E MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	-572.01	10/1/2009 3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	#####	D.O. CLEAN VENDOR	571.56	10/1/2009 3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	#####	SUBSCRIPTION VENDOR	476.85	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	#####	MOBILE PHONE VENDOR	97.81	10/1/2009 3/31/2010
SENATOR E MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	445.2	10/1/2009 3/31/2010
SENATOR E MAINTENANCE 5030 BROADWAY PROJECT	1/20/2010	D.O. LEASE VENDOR	12300	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	123.27	10/1/2009 3/31/2010
SENATOR E MAINTENANCE B & H FRAMES & WINDOWS	1/20/2010	D.O. WINDOW VENDOR	2400	10/1/2009 3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	1/26/2010	D.O. CLEAN VENDOR	720.06	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	2/9/2010	MOBILE PHONE VENDOR	77.19	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	221.27	10/1/2009 3/31/2010
SENATOR E MAINTENANCE 5030 BROADWAY PROJECT	2/23/2010	D.O. LEASE VENDOR	6150	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	52.74	10/1/2009 3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	2/23/2010	D.O. CLEAN VENDOR	571.56	10/1/2009 3/31/2010
SENATOR E MAINTENANCE MITCHELL'S	2/23/2010	SUBSCRIPTION VENDOR	476.85	10/1/2009 3/31/2010
SENATOR E MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/2/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	223.76	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	3/16/2010	MOBILE PHONE VENDOR	58.16	10/1/2009 3/31/2010
SENATOR E MAINTENANCE 5030 BROADWAY PROJECT	3/22/2010	D.O. LEASE VENDOR	6150	10/1/2009 3/31/2010
SENATOR E MAINTENANCE FACILITY VALUE	3/22/2010	D.O. CLEAN VENDOR	571.56	10/1/2009 3/31/2010
SENATOR E MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	88.36	10/1/2009 3/31/2010
SENATOR E MAINTENANCE VERIZON WIRELESS	3/25/2010	MOBILE PHONE VENDOR	59.59	10/1/2009 3/31/2010
SENATOR E MEMBER TRIF SCHNEIDERMAN, ERIC	12/1/2009	LEGISLATIVE VENDOR	381	10/1/2009 3/31/2010

SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	12/1/2009	LEGISLATIV	VENDOR	210	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	12/1/2009	LEGISLATIV	VENDOR	723	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	12/1/2009	LEGISLATIV	VENDOR	552	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	#####	LEGISLATIV	VENDOR	50.01	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	#####	LEGISLATIV	VENDOR	723	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	2/9/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	2/9/2010	LEGISLATIV	VENDOR	366	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	2/9/2010	LEGISLATIV	VENDOR	708	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	2/9/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/16/2010	LEGISLATIV	VENDOR	903	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/16/2010	LEGISLATIV	VENDOR	537	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/16/2010	LEGISLATIV	VENDOR	708	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/16/2010	LEGISLATIV	VENDOR	708	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/22/2010	LEGISLATIV	VENDOR	552	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/22/2010	TOLLS-ALB.	VENDOR	32.99	10/1/2009	3/31/2010
SENATOR E MEMBER TF SCHNEIDERMAN, ERIC	3/22/2010	TOLLS-ALB.	VENDOR	35.08	10/1/2009	3/31/2010
SENATOR E STAFF TRAV KAGAN, RACHEL	1/11/2010	IDENTIFICA	VENDOR	51	10/1/2009	3/31/2010
SENATOR E STAFF TRAV GOODY, NANCY	1/20/2010	LEGISLATIV	VENDOR	215.35	10/1/2009	3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	1260.17	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	39209.47	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	292.12	See Note A	10/1/2009 3/31/2010
SENATOR E ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2157.81	See Note A	10/1/2009 3/31/2010
SENATOR J PERSONAL SERRANO, 10/1/2009	3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR J PERSONAL SERRANO, JOSE M	3/31/2010	SECRETAR	RA	5500	10/1/2009	3/31/2010
SENATOR J PERSONAL CAMACHO	3/1/2010	3/17/2010	RECEPTION	RA	1476.92	10/1/2009 3/31/2010
SENATOR J PERSONAL LEVINSON, 9/17/2009	9/18/2009	CHIEF OF S	RA	1884.62	10/1/2009	3/31/2010
SENATOR J PERSONAL LEVINSON, BRIAN I	12/9/2009	LUMP SUM	VA	7961.16	10/1/2009	3/31/2010
SENATOR J PERSONAL NEGRON, A 9/17/2009	3/17/2010	CMTY. LIAI	RA	20415.48	10/1/2009	3/31/2010
SENATOR J PERSONAL OLIVO, DA 9/17/2009	3/17/2010	PRESS SEC	RA	22661.59	10/1/2009	3/31/2010
SENATOR J PERSONAL PRZYBYLA, 9/17/2009	3/17/2010	CHIEF OF S	SA	33838.52	10/1/2009	3/31/2010
SENATOR J PERSONAL RICHARDS, #####	3/17/2010	RECEPTION	SA	10569.14	10/1/2009	3/31/2010
SENATOR J PERSONAL RIVERA, ER 9/17/2009	3/17/2010	SCHEDULE	RA	21038.53	10/1/2009	3/31/2010

SENATOR JI PERSONAL SOTELO, IN	9/3/2009	3/3/2010	COMMUNITTE	4665	10/1/2009	3/31/2010
SENATOR JI PERSONAL TORRES, AI	9/8/2009	3/17/2010	POLICY AN, RA	25384.65	10/1/2009	3/31/2010
SENATOR JI PERSONAL TOUSSAINT	9/17/2009	1/29/2010	CONSTIT AI RA	17653.86	10/1/2009	3/31/2010
SENATOR JI PERSONAL TOUSSAINT, JENE L		3/31/2010	LUMP SUM VA	1310.19	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ADVANTAGE PEST CON	#####		D.O. EXTER VENDOR	55	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON		#####	D.O. TELEP VENDOR	145.98	10/1/2009	3/31/2010
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	#####		D.O. CLEAN VENDOR	345	10/1/2009	3/31/2010
SENATOR JI MAINTENAI QUATRO LEX, L.P. C/O	#####		D.O. LEASE VENDOR	2808.75	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MITCHELL'S		#####	SUBSCRIPT VENDOR	264	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ADVANTAGE PEST CON	11/3/2009		D.O. EXTER VENDOR	110	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	11/3/2009		D.O. TELEP VENDOR	0.9	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON		11/3/2009	D.O. TELEP VENDOR	142.92	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AMBUSH ALARM & ELE	#####		D.O. ALARM VENDOR	105	10/1/2009	3/31/2010
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	#####		D.O. CLEAN VENDOR	345	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	0.53	10/1/2009	3/31/2010
SENATOR JI MAINTENAI QUATRO LEX, L.P. C/O	#####		D.O. LEASE VENDOR	2808.75	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON		12/7/2009	D.O. TELEP VENDOR	148.34	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ADVANTAGE PEST CON	#####		D.O. EXTER VENDOR	55	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	0.61	10/1/2009	3/31/2010
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	#####		D.O. CLEAN VENDOR	345	10/1/2009	3/31/2010
SENATOR JI MAINTENAI MITCHELL'S		#####	SUBSCRIPT VENDOR	265.6	10/1/2009	3/31/2010
SENATOR JI MAINTENAI QUATRO LEX, L.P. C/O	#####		D.O. LEASE VENDOR	2808.75	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ADVANTAGE PEST CON	1/11/2010		D.O. EXTER VENDOR	55	10/1/2009	3/31/2010
SENATOR JI MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010		SUBSCRIPT VENDOR	445.2	10/1/2009	3/31/2010
SENATOR JI MAINTENAI AT&T DIRECT MARKETI	1/20/2010		D.O. TELEP VENDOR	0.51	10/1/2009	3/31/2010
SENATOR JI MAINTENAI QUATRO LEX, L.P. C/O	1/20/2010		D.O. LEASE VENDOR	2808.75	10/1/2009	3/31/2010
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	1/26/2010		D.O. CLEAN VENDOR	358	10/1/2009	3/31/2010
SENATOR JI MAINTENAI ADVANTAGE PEST CON	2/2/2010		D.O. EXTER VENDOR	55	10/1/2009	3/31/2010
SENATOR JI MAINTENAI LANG STAMP COMPAN	2/2/2010		RUBBER ST VENDOR	48.55	10/1/2009	3/31/2010
SENATOR JI MAINTENAI BLUE CHIP BUILDING M	2/17/2010		D.O. CLEAN VENDOR	358	10/1/2009	3/31/2010
SENATOR JI MAINTENAI HARDWARE MART INC	2/17/2010		D.O. LOCK VENDOR	150	10/1/2009	3/31/2010
SENATOR JI MAINTENAI VERIZON		2/17/2010	D.O. TELEP VENDOR	146.67	10/1/2009	3/31/2010

SENATOR JI MAINTENANCE	AMBUSH ALARM & ELE	2/23/2010	D.O. ALARM	VENDOR	105	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP	VENDOR	0.25	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	MITCHELL'S	2/23/2010	SUBSCRIPT	VENDOR	265.6	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	QUATRO LEX, L.P. C/O	2/23/2010	D.O. LEASE	VENDOR	2808.75	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	ADVANTAGE PEST CON	3/2/2010	D.O. EXTER	VENDOR	55	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	BLUE CHIP BUILDING M	3/16/2010	D.O. CLEAN	VENDOR	358	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	VERIZON	3/16/2010	D.O. TELEP	VENDOR	144.84	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	QUATRO LEX, L.P. C/O	3/22/2010	D.O. LEASE	VENDOR	2808.75	10/1/2009	3/31/2010
SENATOR JI MAINTENANCE	AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP	VENDOR	0.61	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	#####	LEGISLATIV	VENDOR	377.7	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	12/7/2009	LEGISLATIV	VENDOR	548.7	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	12/7/2009	LEGISLATIV	VENDOR	377.7	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	#####	LEGISLATIV	VENDOR	548.7	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	1/20/2010	LEGISLATIV	VENDOR	192	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	1/20/2010	TOLLS-ALB.	VENDOR	576.03	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	1/26/2010	LEGISLATIV	VENDOR	363	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	2/2/2010	LEGISLATIV	VENDOR	534	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	2/9/2010	LEGISLATIV	VENDOR	363	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	2/17/2010	LEGISLATIV	VENDOR	363	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	3/2/2010	LEGISLATIV	VENDOR	363	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	3/9/2010	LEGISLATIV	VENDOR	534	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	3/16/2010	LEGISLATIV	VENDOR	705	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	3/22/2010	LEGISLATIV	VENDOR	705	10/1/2009	3/31/2010
SENATOR JI MEMBER TF	SERRANO,JOSE	3/29/2010	LEGISLATIV	VENDOR	705	10/1/2009	3/31/2010
SENATOR JI STAFF TRAV	TORRES,ALLISON	#####	IDENTIFICA	VENDOR	102	10/1/2009	3/31/2010
SENATOR JI STAFF TRAV	PRZYBYLA,YVONNE	#####	LEGISLATIV	VENDOR	64	10/1/2009	3/31/2010
SENATOR JI STAFF TRAV	PRZYBYLA,YVONNE	3/16/2010	MEETING-A	VENDOR	64	10/1/2009	3/31/2010
SENATOR JI STAFF TRAV	PRZYBYLA,YVONNE	3/16/2010	MEETING-A	VENDOR	158	10/1/2009	3/31/2010
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS	AOE	461.64	See Note A	10/1/2009	3/31/2010	
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	NEWS LETT	AOE	32682.93	See Note A	10/1/2009	3/31/2010	
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	BULK RATE	AOE	76316.95	See Note A	10/1/2009	3/31/2010	
SENATOR JI ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE	63.16	See Note A	10/1/2009	3/31/2010	

SENATOR J. ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	626.99	See Note A	10/1/2009	3/31/2010
SENATOR J. PERSONAL SEWARD, J.	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR J. PERSONAL SEWARD, JAMES L	3/31/2010 VICE CHAIF RA	3625		10/1/2009	3/31/2010
SENATOR J. PERSONAL BISHOP, JE	9/17/2009 3/17/2010 COMMUNIC SA	22145.11		10/1/2009	3/31/2010
SENATOR J. PERSONAL CANNISTRARO	9/17/2009 3/17/2010 STAFF ASSIST SA	5500.04		10/1/2009	3/31/2010
SENATOR J. PERSONAL COCKETT, I	##### ADMINISTRATOR RA	3571.49		10/1/2009	3/31/2010
SENATOR J. PERSONAL COOPER, A	9/17/2009 3/17/2010 PROGRAM RA	22660.04		10/1/2009	3/31/2010
SENATOR J. PERSONAL DAVIE, DUN	9/17/2009 3/17/2010 CHIEF OF STAFF SA	42745.04		10/1/2009	3/31/2010
SENATOR J. PERSONAL GIBSON, JA	9/17/2009 2/28/2010 OFFICE ASSIST SA	5140.41		10/1/2009	3/31/2010
SENATOR J. PERSONAL GIBSON, JA	3/1/2010 3/17/2010 OFFICE ASSIST RA	1830.01		10/1/2009	3/31/2010
SENATOR J. PERSONAL HEIMROTH	9/17/2009 3/17/2010 STAFF ASSIST RA	20340.06		10/1/2009	3/31/2010
SENATOR J. PERSONAL KING, LUAN	9/17/2009 3/17/2010 STAFF ASSIST RA	15750.02		10/1/2009	3/31/2010
SENATOR J. PERSONAL PHILLIPS, E	9/17/2009 3/17/2010 EXECUTIVE SA	26780		10/1/2009	3/31/2010
SENATOR J. PERSONAL SMITH, MAI	9/17/2009 3/17/2010 STAFF ASSIST SA	6075.03		10/1/2009	3/31/2010
SENATOR J. PERSONAL TAYLOR, JU	9/17/2009 3/17/2010 SECRETARY RA	15450.11		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NATIONAL GRID	10/6/2009 D.O. ELECTRIC VENDOR	84.81		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NYSEG	##### D.O. ELECTRIC VENDOR	138.47		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE VERIZON	##### D.O. TELEPHONE VENDOR	178.86		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE RICHARD A. HARLEM	##### D.O. LEASE VENDOR	1707.53		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CASELLA WASTE MANAGEMENT	##### D.O. RUBBER VENDOR	37.34		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	11/3/2009 D.O. TELEPHONE VENDOR	32.71		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	11/3/2009 D.O. TELEPHONE VENDOR	21.38		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE HUDSON CATSKILL NE	11/3/2009 SUBSCRIPTION VENDOR	53.4		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE MPW SERVICES	11/3/2009 D.O. CLEAN VENDOR	175		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE VERIZON	11/3/2009 D.O. TELEPHONE VENDOR	218.66		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NYSEG	##### D.O. ELECTRIC VENDOR	152.51		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	##### D.O. TELEPHONE VENDOR	21.7		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NATIONAL GRID	##### D.O. ELECTRIC VENDOR	46.37		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	##### D.O. TELEPHONE VENDOR	53.23		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CASELLA WASTE MANAGEMENT	##### D.O. RUBBER VENDOR	37.34		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE RICHARD A. HARLEM	##### D.O. LEASE VENDOR	1707.53		10/1/2009	3/31/2010
SENATOR J. MAINTENANCE MPW SERVICES	12/1/2009 D.O. CLEAN VENDOR	140		10/1/2009	3/31/2010

SENATOR J. MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	217.8	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	49.2	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NYSEG	#####	D.O. ELECTRIC VENDOR	179.89	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CASELLA WASTE MANAGEMENT	#####	D.O. RUBBER VENDOR	37.59	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	#####	D.O. TELEPHONE VENDOR	21.38	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE RICHARD A. HARLEM	#####	D.O. LEASE VENDOR	1707.53	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-363.05	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE MPW SERVICES	#####	D.O. CLEAN VENDOR	140	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CHARLIE'S EXPRESS SERVICE	1/11/2010	SUBSCRIPTION VENDOR	159.6	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	22.71	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NYSEG	1/20/2010	D.O. ELECTRIC VENDOR	216.8	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE RICHARD A. HARLEM	1/20/2010	D.O. LEASE VENDOR	1707.53	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CASELLA WASTE MANAGEMENT	1/26/2010	D.O. RUBBER VENDOR	37.67	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE MPW SERVICES	1/26/2010	D.O. CLEAN VENDOR	175	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NYSEG	2/17/2010	D.O. ELECTRIC VENDOR	248.33	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	211.78	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	24.79	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CASELLA WASTE MANAGEMENT	2/23/2010	D.O. RUBBER VENDOR	37.59	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	2/23/2010	D.O. TELEPHONE VENDOR	21.7	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE RICHARD A. HARLEM	2/23/2010	D.O. LEASE VENDOR	1707.53	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE MPW SERVICES	3/2/2010	D.O. CLEAN VENDOR	140	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	40.85	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE NYSEG	3/16/2010	D.O. ELECTRIC VENDOR	233.71	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	214.73	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE CASELLA WASTE MANAGEMENT	3/22/2010	D.O. RUBBER VENDOR	37.75	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE EBSCO SUBSCRIPTION	3/22/2010	SUBSCRIPTION VENDOR	5.2	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE MPW SERVICES	3/22/2010	D.O. CLEAN VENDOR	140	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE RICHARD A. HARLEM	3/22/2010	D.O. LEASE VENDOR	1707.53	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	47.4	10/1/2009	3/31/2010
SENATOR J. MAINTENANCE FRONTIER	3/25/2010	D.O. TELEPHONE VENDOR	22.03	10/1/2009	3/31/2010
SENATOR J. MEMBER OF SEWARD, JAMES	#####	LEGISLATIVE VENDOR	328.8	10/1/2009	3/31/2010
SENATOR J. MEMBER OF SEWARD, JAMES	#####	MEETING-A VENDOR	45	10/1/2009	3/31/2010

SENATOR J. MEMBER TF SEWARD, JAMES	11/3/2009 MEETING-A VENDOR	45	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	##### MEETING-A VENDOR	45	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	##### LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	12/1/2009 LEGISLATIV VENDOR	180	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	12/7/2009 CONFEREN VENDOR	1249.9	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	12/7/2009 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	##### LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	##### LEGISLATIV VENDOR	45	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	##### MEETING-A VENDOR	45	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	1/20/2010 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	1/26/2010 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	2/2/2010 LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	2/9/2010 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	2/17/2010 LEGISLATIV VENDOR	250	10/1/2009 3/31/2010
SENATOR J. MEMBER TF NATIONAL CONFEREN	2/23/2010 REGISTRAT VENDOR	350	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/2/2010 LEGISLATIV VENDOR	205	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/2/2010 MEETING-A VENDOR	45	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/9/2010 LEGISLATIV VENDOR	365	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/16/2010 LEGISLATIV VENDOR	525	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/22/2010 CONFEREN VENDOR	751.15	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/29/2010 LEGISLATIV VENDOR	410	10/1/2009 3/31/2010
SENATOR J. MEMBER TF SEWARD, JAMES	3/29/2010 LEGISLATIV VENDOR	410	10/1/2009 3/31/2010
SENATOR J. STAFF TRAV PHILLIPS, BERNADETTE	10/6/2009 MEETING-C VENDOR	84.7	10/1/2009 3/31/2010
SENATOR J. STAFF TRAV COOPER, ALISON	##### CONFEREN VENDOR	64.35	10/1/2009 3/31/2010
SENATOR J. STAFF TRAV COOPER, ALISON	##### MEETING-C VENDOR	47.5	10/1/2009 3/31/2010
SENATOR J. STAFF TRAV PHILLIPS, BERNADETTE	##### MEETING-T VENDOR	63.8	10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	863.5	See Note A 10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	29393.91	See Note A 10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	67706.54	See Note A 10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	217.03	See Note A 10/1/2009 3/31/2010
SENATOR J. ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1366.5	See Note A 10/1/2009 3/31/2010
SENATOR C PERSONAL SKELOS, DI	10/1/2009 3/31/2010 MEMBER RA	39750.03	10/1/2009 3/31/2010

SENATOR C PERSONAL SKELOS, DEAN GEORG	3/31/2010	MINORITY L RA	8625	10/1/2009	3/31/2010
SENATOR C PERSONAL ALLEVA, FR	9/17/2009 3/17/2010	SPECIAL AS RA	22500.01	10/1/2009	3/31/2010
SENATOR C PERSONAL AUE, DEBO	9/17/2009 3/17/2010	EXECUTIVE RA	30750.07	10/1/2009	3/31/2010
SENATOR C PERSONAL BOGARDUS	9/17/2009 3/17/2010	SR. SPECIA SA	46726.93	10/1/2009	3/31/2010
SENATOR C PERSONAL CARTER, C'	9/17/2009 3/17/2010	ADMINISTR RA	17884.7	10/1/2009	3/31/2010
SENATOR C PERSONAL DIBRITA, JE	9/4/2009 2/25/2010	CONSTITUE TE	3320.66	10/1/2009	3/31/2010
SENATOR C PERSONAL KAPLAN, IR	9/17/2009 3/17/2010	COMMUNI SA	6250.01	10/1/2009	3/31/2010
SENATOR C PERSONAL LIGUORI, E	##### 3/17/2010	CONSTITUE RA	15492.34	10/1/2009	3/31/2010
SENATOR C PERSONAL LOCASCIO	9/17/2009 3/17/2010	DIRECTOR RA	35000.03	10/1/2009	3/31/2010
SENATOR C PERSONAL LOVE, RYA	9/17/2009 3/17/2010	SPECIAL AS RA	19384.71	10/1/2009	3/31/2010
SENATOR C PERSONAL MCGRAW, I	9/17/2009 3/17/2010	CLERK SA	7250.1	10/1/2009	3/31/2010
SENATOR C PERSONAL SMITH, SA	9/17/2009 3/17/2010	CONSTITUE RA	20500.09	10/1/2009	3/31/2010
SENATOR C PERSONAL VILLACCI, I	9/17/2009 3/17/2010	COUNSEL SA	6250.01	10/1/2009	3/31/2010
SENATOR C MAINTENA NEW BUSINESS ENTER	10/6/2009	SUBSCRIP VENDOR	167.5	10/1/2009	3/31/2010
SENATOR C MAINTENA JAMES WATTS	#####	D.O. CLEAN VENDOR	400	10/1/2009	3/31/2010
SENATOR C MAINTENA S A STATIONARY LLC DI	#####	SUBSCRIP VENDOR	136.5	10/1/2009	3/31/2010
SENATOR C MAINTENA VERIZON	#####	D.O. TELEP VENDOR	301.9	10/1/2009	3/31/2010
SENATOR C MAINTENA 55 ROCKVILLE ASSOCI	#####	D.O. LEASE VENDOR	2852.58	10/1/2009	3/31/2010
SENATOR C MAINTENA AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	12.98	10/1/2009	3/31/2010
SENATOR C MAINTENA CHRIS' COFFEE SERVIC	11/3/2009	COFFEE AN VENDOR	30.75	10/1/2009	3/31/2010
SENATOR C MAINTENA LONG ISLAND BUSINES	11/3/2009	SUBSCRIP VENDOR	109	10/1/2009	3/31/2010
SENATOR C MAINTENA VERIZON	11/3/2009	D.O. TELEP VENDOR	304	10/1/2009	3/31/2010
SENATOR C MAINTENA JAMES WATTS	11/9/2009	D.O. CLEAN VENDOR	200	10/1/2009	3/31/2010
SENATOR C MAINTENA 55 ROCKVILLE ASSOCI	#####	D.O. LEASE VENDOR	2852.58	10/1/2009	3/31/2010
SENATOR C MAINTENA AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	11.47	10/1/2009	3/31/2010
SENATOR C MAINTENA VERIZON	12/7/2009	D.O. TELEP VENDOR	305.1	10/1/2009	3/31/2010
SENATOR C MAINTENA CABLEVISION SYSTEMS	#####	CANCELLE VENDOR	-26.64	10/1/2009	3/31/2010
SENATOR C MAINTENA AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	9.63	10/1/2009	3/31/2010
SENATOR C MAINTENA BUDD-MORGAN ALARM	#####	D.O. ALARM VENDOR	810	10/1/2009	3/31/2010
SENATOR C MAINTENA JAMES WATTS	#####	D.O. CLEAN VENDOR	200	10/1/2009	3/31/2010
SENATOR C MAINTENA S A STATIONARY LLC DI	#####	SUBSCRIP VENDOR	175.25	10/1/2009	3/31/2010
SENATOR C MAINTENA 55 ROCKVILLE ASSOCI	#####	D.O. LEASE VENDOR	2852.58	10/1/2009	3/31/2010

SENATOR C MAINTENANCE JAMES WATTS	##### D.O. CLEAN VENDOR	550	10/1/2009 3/31/2010
SENATOR C MAINTENANCE S A STATIONARY LLC DI	##### SUBSCRIPT VENDOR	72	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010 SUBSCRIPT VENDOR	688.8	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRIS' COFFEE SERVICE	1/11/2010 COFFEE AND VENDOR	122.25	10/1/2009 3/31/2010
SENATOR C MAINTENANCE 55 ROCKVILLE ASSOCI	1/20/2010 D.O. LEASE VENDOR	2852.58	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010 D.O. TELEP VENDOR	4.02	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JAMES WATTS	2/9/2010 D.O. CLEAN VENDOR	200	10/1/2009 3/31/2010
SENATOR C MAINTENANCE S A STATIONARY LLC DI	2/9/2010 SUBSCRIPT VENDOR	76	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010 D.O. TELEP VENDOR	302.66	10/1/2009 3/31/2010
SENATOR C MAINTENANCE 55 ROCKVILLE ASSOCI	2/23/2010 D.O. LEASE VENDOR	2852.58	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010 D.O. TELEP VENDOR	5.45	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010 SUBSCRIPT VENDOR	165.3	10/1/2009 3/31/2010
SENATOR C MAINTENANCE JAMES WATTS	3/9/2010 D.O. CLEAN VENDOR	200	10/1/2009 3/31/2010
SENATOR C MAINTENANCE S A STATIONARY LLC DI	3/9/2010 SUBSCRIPT VENDOR	76	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010 D.O. TELEP VENDOR	303.4	10/1/2009 3/31/2010
SENATOR C MAINTENANCE 55 ROCKVILLE ASSOCI	3/22/2010 D.O. LEASE VENDOR	2852.58	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010 D.O. TELEP VENDOR	5.22	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	10/6/2009 MEETING-A VENDOR	45	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	##### MEETING-R VENDOR	229.2	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	11/3/2009 MEETING-A VENDOR	365	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	##### LEGISLATIVE VENDOR	525	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	12/7/2009 LEGISLATIVE VENDOR	525	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	12/7/2009 LEGISLATIVE VENDOR	205	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	##### LEGISLATIVE VENDOR	365	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	1/26/2010 LEGISLATIVE VENDOR	728	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	2/2/2010 LEGISLATIVE VENDOR	413.87	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	2/9/2010 LEGISLATIVE VENDOR	387	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	2/17/2010 LEGISLATIVE VENDOR	558	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	3/2/2010 LEGISLATIVE VENDOR	753.62	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	3/2/2010 LEGISLATIVE VENDOR	558	10/1/2009 3/31/2010
SENATOR C MEMBER TF SKELOS, DEAN GEORG	3/9/2010 LEGISLATIVE VENDOR	387	10/1/2009 3/31/2010
SENATOR C STAFF TRAV BOGARDUS, BRENT	##### LEGISLATIVE VENDOR	318.06	10/1/2009 3/31/2010

SENATOR C ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	819.75	See Note A	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	59718.4	See Note A	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	437.87	See Note A	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1765.2	See Note A	10/1/2009	3/31/2010
SENATOR M PERSONAL SMITH, MAI 10/1/2009	3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR M PERSONAL SMITH, MALCOLM A 3/31/2010	TEMPORAR RA	10375		10/1/2009	3/31/2010
SENATOR M PERSONAL APONTE, EI 9/17/2009	3/17/2010 DIR OPERA SA	26923.18		10/1/2009	3/31/2010
SENATOR M PERSONAL HAGOOD, I 9/17/2009	##### DIRECTOR SA	6861.82		10/1/2009	3/31/2010
SENATOR M PERSONAL HAGOOD, KENNETH D 3/31/2010	LUMP SUM VA	1183.13		10/1/2009	3/31/2010
SENATOR M PERSONAL INNISS, ARI 3/3/2010	3/17/2010 COMMUNI RA	1269.24		10/1/2009	3/31/2010
SENATOR M PERSONAL JACKSON, I 9/17/2009	3/17/2010 CONSTITUE RA	27500.07		10/1/2009	3/31/2010
SENATOR M PERSONAL LEE, CHRIS 9/17/2009	3/17/2010 CONSTITUE RA	16500.12		10/1/2009	3/31/2010
SENATOR M PERSONAL MORGAN, I 9/17/2009	3/17/2010 EXECUTIVE RA	20000.11		10/1/2009	3/31/2010
SENATOR M PERSONAL NICHOLS, I ##### 3/17/2010	CONSTITUE RA	8250.08		10/1/2009	3/31/2010
SENATOR M PERSONAL PICHARDO 9/17/2009	3/17/2010 EXECUTIVE RA	40250.08		10/1/2009	3/31/2010
SENATOR M PERSONAL PREPETIT, J 3/3/2010	3/17/2010 CONSTITUE RA	1269.24		10/1/2009	3/31/2010
SENATOR M PERSONAL SAINT-ELOI 9/17/2009	2/17/2010 CONSTITUE RA	14596.26		10/1/2009	3/31/2010
SENATOR M PERSONAL SAINT-ELOI, MAHALIA 3/31/2010	LUMP SUM VA	888.47		10/1/2009	3/31/2010
SENATOR M PERSONAL SIMON, LEV 9/17/2009	3/17/2010 CONSTITUE SA	10609.04		10/1/2009	3/31/2010
SENATOR M PERSONAL TAYLOR, CI 1/1/2010	3/3/2010 PRESS LIAI SA	10332.98		10/1/2009	3/31/2010
SENATOR M PERSONAL TAYLOR, CI 3/4/2010	3/17/2010 DEPUTY CI RA	3975.62		10/1/2009	3/31/2010
SENATOR M MAINTENAI NATIONAL GRID 10/6/2009	D.O. GAS S VENDOR	43.4		10/1/2009	3/31/2010
SENATOR M MAINTENAI JOURNAL VOUCHER 10/7/2009	D.O. ELECT VENDOR	497.61		10/1/2009	3/31/2010
SENATOR M MAINTENAI JOURNAL VOUCHER 10/7/2009	D.O. ELECT VENDOR	586.45		10/1/2009	3/31/2010
SENATOR M MAINTENAI EBSCO SUBSCRIPTION #####	CANCELLEI VENDOR	-130.16		10/1/2009	3/31/2010
SENATOR M MAINTENAI VERIZON #####	D.O. TELEP VENDOR	369.88		10/1/2009	3/31/2010
SENATOR M MAINTENAI TWILIGHT ROLLER SKA #####	D.O. LEASE VENDOR	3833.33		10/1/2009	3/31/2010
SENATOR M MAINTENAI JOURNAL VOUCHER #####	D.O. ELECT VENDOR	586.44		10/1/2009	3/31/2010
SENATOR M MAINTENAI CHARLIE'S EXPRESS ST #####	SUBSCRIPT VENDOR	397.5		10/1/2009	3/31/2010
SENATOR M MAINTENAI OFFICEMAX INCORPOI #####	OFFICE SUI VENDOR	146.01		10/1/2009	3/31/2010
SENATOR M MAINTENAI AT&T DIRECT MARKETI 11/3/2009	D.O. TELEP VENDOR	0.18		10/1/2009	3/31/2010
SENATOR M MAINTENAI NATIONAL GRID 11/3/2009	D.O. GAS S VENDOR	39.13		10/1/2009	3/31/2010

SENATOR M MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	254.72	10/1/2009 3/31/2010
SENATOR M MAINTENANCE B&B BURGLAR ALARM /	11/9/2009	D.O. ALARM VENDOR	95	10/1/2009 3/31/2010
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION #####		CANCELLED VENDOR	-15.62	10/1/2009 3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1	10/1/2009 3/31/2010
SENATOR M MAINTENANCE TWILIGHT ROLLER SKATE	#####	D.O. LEASE VENDOR	3833.33	10/1/2009 3/31/2010
SENATOR M MAINTENANCE NATIONAL GRID	12/1/2009	D.O. GAS SERVICE VENDOR	107.04	10/1/2009 3/31/2010
SENATOR M MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	353.16	10/1/2009 3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	#####	D.O. TELEPHONE VENDOR	1.17	10/1/2009 3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	577.71	10/1/2009 3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRIC VENDOR	504.08	10/1/2009 3/31/2010
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-32	10/1/2009 3/31/2010
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-317.76	10/1/2009 3/31/2010
SENATOR M MAINTENANCE NATIONAL GRID	#####	D.O. GAS SERVICE VENDOR	208.33	10/1/2009 3/31/2010
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	1/11/2010	CANCELLED VENDOR	-339	10/1/2009 3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	1/20/2010	D.O. TELEPHONE VENDOR	2.77	10/1/2009 3/31/2010
SENATOR M MAINTENANCE B&B BURGLAR ALARM /	1/26/2010	D.O. ALARM VENDOR	95	10/1/2009 3/31/2010
SENATOR M MAINTENANCE NATIONAL GRID	2/2/2010	D.O. GAS SERVICE VENDOR	381.44	10/1/2009 3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS SERVICE	2/17/2010	SUBSCRIPTION VENDOR	63.6	10/1/2009 3/31/2010
SENATOR M MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	341.02	10/1/2009 3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	2/23/2010	D.O. TELEPHONE VENDOR	0.3	10/1/2009 3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECTRIC VENDOR	487.77	10/1/2009 3/31/2010
SENATOR M MAINTENANCE NATIONAL GRID	3/10/2010	D.O. GAS SERVICE VENDOR	338.81	10/1/2009 3/31/2010
SENATOR M MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	339.7	10/1/2009 3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRIC VENDOR	375.14	10/1/2009 3/31/2010
SENATOR M MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/22/2010	SUBSCRIPTION VENDOR	38.85	10/1/2009 3/31/2010
SENATOR M MAINTENANCE EBSCO SUBSCRIPTION	3/22/2010	SUBSCRIPTION VENDOR	5.2	10/1/2009 3/31/2010
SENATOR M MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE VENDOR	1.24	10/1/2009 3/31/2010
SENATOR M MAINTENANCE NATIONAL GRID	3/29/2010	D.O. GAS SERVICE VENDOR	225.13	10/1/2009 3/31/2010
SENATOR M MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRIC VENDOR	528.61	10/1/2009 3/31/2010
SENATOR M MEMBER TRIF SMITH, MALCOLM	#####	LEGISLATIVE VENDOR	365	10/1/2009 3/31/2010
SENATOR M MEMBER TRIF SMITH, MALCOLM	#####	LEGISLATIVE VENDOR	216	10/1/2009 3/31/2010
SENATOR M MEMBER TRIF SMITH, MALCOLM	#####	LEGISLATIVE VENDOR	729	10/1/2009 3/31/2010

SENATOR M MEMBER TF SMITH, MALCOLM	#####	LEGISLATIV VENDOR	387	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	12/7/2009	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	#####	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	#####	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	#####	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	1/11/2010	LEGISLATIV VENDOR	387	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	1/11/2010	LEGISLATIV VENDOR	216	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	1/20/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M MEMBER TF NATIONAL CONFERENC	1/26/2010	REGISTRAT VENDOR	425	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	2/2/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	2/2/2010	LEGISLATIV VENDOR	387	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	2/9/2010	LEGISLATIV VENDOR	558	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	3/2/2010	LEGISLATIV VENDOR	1413	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	3/9/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	3/16/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	3/22/2010	LEGISLATIV VENDOR	387	10/1/2009 3/31/2010
SENATOR M MEMBER TF SMITH, MALCOLM	3/29/2010	LEGISLATIV VENDOR	729	10/1/2009 3/31/2010
SENATOR M STAFF TRAV HENDERSON, MEREDIT	1/20/2010	MEETING-M VENDOR	59	10/1/2009 3/31/2010
SENATOR M STAFF TRAV HENDERSON, MEREDIT	1/26/2010	MEETING-R VENDOR	403	10/1/2009 3/31/2010
SENATOR M STAFF TRAV NATIONAL CONFERENC	1/26/2010	REGISTRAT VENDOR	425	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	7228.79	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	56437.13	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	74300.98	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	282.56	See Note A	10/1/2009 3/31/2010
SENATOR M ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	7787.89	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL SQUADRON, DANIEL	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR C PERSONAL SQUADRON, DANIEL	3/31/2010	CHAIR SEN RA	3125	10/1/2009 3/31/2010
SENATOR C PERSONAL CHEUNG, L	9/17/2009 3/17/2010	COMMUNI SA	1938.49	10/1/2009 3/31/2010
SENATOR C PERSONAL COOLEY, M	9/17/2009 3/17/2010	DISTRICT O RA	24919.26	10/1/2009 3/31/2010
SENATOR C PERSONAL DELISI, ALE	9/17/2009 3/17/2010	SPECIAL AS RA	16664.64	10/1/2009 3/31/2010
SENATOR C PERSONAL DIAZ, ROSE	##### 3/17/2010	COMMUNI RA	15251.92	10/1/2009 3/31/2010
SENATOR C PERSONAL DROFITZ, K	9/17/2009 3/17/2010	DIRECTOR RA	16000.01	10/1/2009 3/31/2010

SENATOR C PERSONAL RASKIN, JO	9/17/2009	3/17/2010	CHIEF OF S RA	36038.51	10/1/2009	3/31/2010
SENATOR C PERSONAL WEINBERG	9/17/2009	3/17/2010	ADMINISTR RA	12500.02	10/1/2009	3/31/2010
SENATOR C PERSONAL WHELAN-V	9/17/2009	3/17/2010	BROOKLYN RA	16830.8	10/1/2009	3/31/2010
SENATOR C PERSONAL WOOD, LAI	9/17/2009	3/17/2010	POLICY DIF RA	34306.95	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	#####		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	184.57	10/1/2009	3/31/2010
SENATOR C MAINTENAI 401 BROADWAY BUILD	#####		D.O. LEASE VENDOR	6975	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	11/3/2009		D.O. TELEP VENDOR	4.86	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	198.76	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	#####		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010
SENATOR C MAINTENAI 401 BROADWAY BUILD	#####		D.O. LEASE VENDOR	6975	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	0.13	10/1/2009	3/31/2010
SENATOR C MAINTENAI COURIER-LIFE PUBLIC	12/1/2009		SUBSCRIP1VENDOR	300	10/1/2009	3/31/2010
SENATOR C MAINTENAI EVERYTHING BROOKLY	12/1/2009		SUBSCRIP1VENDOR	130	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	12/7/2009		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	12/7/2009		D.O. TELEP VENDOR	193.54	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	6.25	10/1/2009	3/31/2010
SENATOR C MAINTENAI 401 BROADWAY BUILD	#####		D.O. LEASE VENDOR	6975	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	1/11/2010		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010
SENATOR C MAINTENAI 401 BROADWAY BUILD	1/20/2010		D.O. LEASE VENDOR	6975	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	1/20/2010		D.O. TELEP VENDOR	3.07	10/1/2009	3/31/2010
SENATOR C MAINTENAI BUSY BEE CLEANING S	2/2/2010		D.O. CLEAN VENDOR	255	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	2/9/2010		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	2/17/2010		D.O. TELEP VENDOR	203.5	10/1/2009	3/31/2010
SENATOR C MAINTENAI 401 BROADWAY BUILD	2/23/2010		D.O. LEASE VENDOR	6975	10/1/2009	3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI	2/23/2010		D.O. TELEP VENDOR	0.1	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	3/2/2010		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010
SENATOR C MAINTENAI BUSY BEE CLEANING S	3/2/2010		D.O. CLEAN VENDOR	340	10/1/2009	3/31/2010
SENATOR C MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010		SUBSCRIP1VENDOR	105.45	10/1/2009	3/31/2010
SENATOR C MAINTENAI VERIZON	3/16/2010		D.O. TELEP VENDOR	203.2	10/1/2009	3/31/2010
SENATOR C MAINTENAI 401 BROADWAY BUILD	3/22/2010		D.O. LEASE VENDOR	6975	10/1/2009	3/31/2010
SENATOR C MAINTENAI ALPERT'S NEWSPAPER	3/29/2010		SUBSCRIP1VENDOR	47	10/1/2009	3/31/2010

SENATOR C MEMBER TF SQUADRON,DANIEL	3/16/2010	LEGISLATIV	VENDOR	1419.6	10/1/2009	3/31/2010
SENATOR C MEMBER TF SQUADRON,DANIEL	3/16/2010	LEGISLATIV	VENDOR	1651	10/1/2009	3/31/2010
SENATOR C MEMBER TF SQUADRON,DANIEL	3/16/2010	LEGISLATIV	VENDOR	1334.85	10/1/2009	3/31/2010
SENATOR C MEMBER TF SQUADRON,DANIEL	3/16/2010	LEGISLATIV	VENDOR	388.85	10/1/2009	3/31/2010
SENATOR C MEMBER TF SQUADRON,DANIEL	3/16/2010	LEGISLATIV	VENDOR	1837.63	10/1/2009	3/31/2010
SENATOR C MEMBER TF SQUADRON,DANIEL	3/16/2010	LEGISLATIV	VENDOR	550.8	10/1/2009	3/31/2010
SENATOR C STAFF TRAV DROFITZ,KIMBERLY	#####	MEETING-B	VENDOR	109.5	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	4859.85	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	41772.03	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	82652.1	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	349.28	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1905.21	See Note A	10/1/2009 3/31/2010
SENATOR V PERSONAL STACHOWSKI, WILLIAM	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR V PERSONAL STACHOWSKI, WILLIAM	3/31/2010	ASSNT MAJ	RA	6250	10/1/2009	3/31/2010
SENATOR V PERSONAL BOSY, JOSE	9/17/2009 3/17/2010	LEGISLATIV	RA	20000.11	10/1/2009	3/31/2010
SENATOR V PERSONAL BUKOWSKI	9/17/2009 3/17/2010	OFFICE MA	RA	35000.03	10/1/2009	3/31/2010
SENATOR V PERSONAL KOSHINSKI	9/17/2009 9/18/2009	COMMUNIC	RA	1884.62	10/1/2009	3/31/2010
SENATOR V PERSONAL KOSHINSKI, ROBERT J	#####	LUMP SUM	VA	1144.23	10/1/2009	3/31/2010
SENATOR V PERSONAL KOZUCH, C	9/17/2009 3/17/2010	CHIEF OF S	RA	40000.09	10/1/2009	3/31/2010
SENATOR V PERSONAL NOLAN, KA	9/17/2009 3/17/2010	OFFICE MA	RA	27500.07	10/1/2009	3/31/2010
SENATOR V PERSONAL ROHM, JOSE	##### 3/17/2010	COMMUNIC	RA	23769.31	10/1/2009	3/31/2010
SENATOR V PERSONAL SOLOMON, J	9/17/2009 3/17/2010	LEGISLATIV	RA	25000.04	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	#####	D.O. TELEP	VENDOR	261.98	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON WIRELESS	#####	MOBILE PH	VENDOR	44.66	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP	VENDOR	2.54	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	11/3/2009	D.O. TELEP	VENDOR	262.65	10/1/2009	3/31/2010
SENATOR V MAINTENANCE NATIONAL FUEL	11/9/2009	D.O. GAS S	VENDOR	-36.12	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP	VENDOR	1.36	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AMERICAN LEGISLATIV	12/4/2009	MEMBERSH	VENDOR	100	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON WIRELESS	12/4/2009	MOBILE PH	VENDOR	246.74	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAIN SENECA CORPORA	12/7/2009	D.O. LEASE	VENDOR	6005.88	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	12/7/2009	D.O. TELEP	VENDOR	251.76	10/1/2009	3/31/2010

SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	0.64	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAIN SENECA CORPO	#####	D.O. LEASE VENDOR	727.32	10/1/2009	3/31/2010
SENATOR V MAINTENANCE HAINES AND COMPAN	#####	SUBSCRIPT VENDOR	449	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON WIRELESS	#####	MOBILE PH VENDOR	107.27	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	445.2	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	3.16	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAIN SENECA CORPO	1/20/2010	D.O. LEASE VENDOR	727.32	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON WIRELESS	2/9/2010	MOBILE PH VENDOR	78.61	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	254.57	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	1.66	10/1/2009	3/31/2010
SENATOR V MAINTENANCE EBSCO SUBSCRIPTION	2/23/2010	SUBSCRIPT VENDOR	412.67	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAIN SENECA CORPO	2/23/2010	D.O. LEASE VENDOR	727.32	10/1/2009	3/31/2010
SENATOR V MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT VENDOR	105.45	10/1/2009	3/31/2010
SENATOR V MAINTENANCE SOLOMON,SCOTT	3/9/2010	REIMBURSI VENDOR	153.89	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	257.66	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON WIRELESS	3/16/2010	MOBILE PH VENDOR	67.07	10/1/2009	3/31/2010
SENATOR V MAINTENANCE MAIN SENECA CORPO	3/22/2010	D.O. LEASE VENDOR	727.32	10/1/2009	3/31/2010
SENATOR V MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	5.88	10/1/2009	3/31/2010
SENATOR V MAINTENANCE VERIZON WIRELESS	3/25/2010	MOBILE PH VENDOR	67.94	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	#####	MEETING-R VENDOR	127.5	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	#####	CONFEREN VENDOR	215.5	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	11/3/2009	LEGISLATIV VENDOR	888.8	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	#####	LEGISLATIV VENDOR	560.8	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	12/1/2009	LEGISLATIV VENDOR	1113.4	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	12/7/2009	LEGISLATIV VENDOR	959.2	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	12/7/2009	LEGISLATIV VENDOR	812.2	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	#####	LEGISLATIV VENDOR	1302.8	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	1/20/2010	LEGISLATIV VENDOR	954.9	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	1/26/2010	LEGISLATIV VENDOR	1096.1	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	2/2/2010	LEGISLATIV VENDOR	641.05	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	2/9/2010	LEGISLATIV VENDOR	646.4	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	2/9/2010	LEGISLATIV VENDOR	183	10/1/2009	3/31/2010

SENATOR V MEMBER TF STACHOWSKI, WILLIAM	2/17/2010	LEGISLATIV	VENDOR	1310.5	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	3/2/2010	LEGISLATIV	VENDOR	802.4	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	3/2/2010	LEGISLATIV	VENDOR	279.5	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	3/9/2010	LEGISLATIV	VENDOR	1448.1	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	3/16/2010	LEGISLATIV	VENDOR	1247.8	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	3/22/2010	LEGISLATIV	VENDOR	1374.1	10/1/2009	3/31/2010
SENATOR V MEMBER TF STACHOWSKI, WILLIAM	3/29/2010	LEGISLATIV	VENDOR	1267.8	10/1/2009	3/31/2010
SENATOR V STAFF TRAV NATIONAL CONFERENC	#####	REGISTRAT	VENDOR	625	10/1/2009	3/31/2010
SENATOR V STAFF TRAV SOLOMON,SCOTT	12/7/2009	LEGISLATIV	VENDOR	557.58	10/1/2009	3/31/2010
SENATOR V STAFF TRAV ROHM,JOSEPH	#####	IDENTIFICA	VENDOR	465.2	10/1/2009	3/31/2010
SENATOR V STAFF TRAV SOLOMON,SCOTT	3/9/2010	MEETING-B	VENDOR	789.5	10/1/2009	3/31/2010
SENATOR V STAFF TRAV SOLOMON,SCOTT	3/29/2010	MEETING-M	VENDOR	418	10/1/2009	3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	2129.32	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	29658.91	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	732.09	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	64.37	See Note A	10/1/2009 3/31/2010
SENATOR V ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	1305.08	See Note A	10/1/2009 3/31/2010
SENATOR T PERSONAL STAVISKY, T	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR T PERSONAL STAVISKY, TOBY ANN	3/31/2010	VICE CHAIF	RA	5500	10/1/2009	3/31/2010
SENATOR T PERSONAL ABBOT, JUE	9/17/2009 3/17/2010	COMMUNI	SA	15000.05	10/1/2009	3/31/2010
SENATOR T PERSONAL CAHN, ALF	9/17/2009 #####	COMMUNI	SA	2520	10/1/2009	3/31/2010
SENATOR T PERSONAL CAHN, ALFRED	#####	LUMP SUM	VA	4181.61	10/1/2009	3/31/2010
SENATOR T PERSONAL CHRISTOD	9/17/2009 3/17/2010	COMMUNI	RA	25000.04	10/1/2009	3/31/2010
SENATOR T PERSONAL DANDENEA	9/17/2009 3/17/2010	SPECIAL A	RA	37500.06	10/1/2009	3/31/2010
SENATOR T PERSONAL FAVILLA, M	9/17/2009 3/17/2010	SPECIAL A	RA	32500	10/1/2009	3/31/2010
SENATOR T PERSONAL GUYETTE, J	9/17/2009 3/17/2010	DIRECTOR	RA	29000.01	10/1/2009	3/31/2010
SENATOR T PERSONAL PEREIRA, M	9/17/2009 3/17/2010	DIRECTOR	RA	25000.04	10/1/2009	3/31/2010
SENATOR T PERSONAL RAMIREZ, S	9/17/2009 3/17/2010	COMMUNI	RA	22500.01	10/1/2009	3/31/2010
SENATOR T MAINTENAF JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR	163.65	10/1/2009	3/31/2010
SENATOR T MAINTENAF JOURNAL VOUCHER	10/7/2009	D.O. ELECT	VENDOR	210.11	10/1/2009	3/31/2010
SENATOR T MAINTENAF ADVANCED EXTERMINA	#####	D.O. EXTER	VENDOR	55	10/1/2009	3/31/2010
SENATOR T MAINTENAF CRAIN COMMUNICATIO	#####	SUBSCRIPT	VENDOR	269	10/1/2009	3/31/2010

SENATOR T MAINTENANCE VERIZON	#####	D.O. TELEPHONE VENDOR	164.56	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIA & VINCENZO TO	#####	D.O. LEASE VENDOR	2027.57	10/1/2009	3/31/2010
SENATOR T MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRONIC VENDOR	246.33	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEPHONE VENDOR	0.58	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	11/3/2009	D.O. TELEPHONE VENDOR	162.5	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIE RUFO DBA TOP I	#####	D.O. CLEAN VENDOR	650	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEPHONE VENDOR	0.84	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIA & VINCENZO TO	#####	D.O. LEASE VENDOR	2027.57	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ADVANCED EXTERMINA	12/1/2009	D.O. EXTERIOR VENDOR	110	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	12/7/2009	D.O. TELEPHONE VENDOR	289.93	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEPHONE VENDOR	1.53	10/1/2009	3/31/2010
SENATOR T MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRONIC VENDOR	236.14	10/1/2009	3/31/2010
SENATOR T MAINTENANCE JOURNAL VOUCHER	#####	D.O. ELECTRONIC VENDOR	209.75	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIA & VINCENZO TO	#####	D.O. LEASE VENDOR	2027.57	10/1/2009	3/31/2010
SENATOR T MAINTENANCE THE JEWISH WEEK	#####	SUBSCRIPTION VENDOR	45	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEPHONE VENDOR	2.94	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIA & VINCENZO TO	1/20/2010	D.O. LEASE VENDOR	2027.57	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ADVANCED EXTERMINA	1/26/2010	D.O. EXTERIOR VENDOR	110	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIE RUFO DBA TOP I	1/26/2010	D.O. CLEAN VENDOR	200	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIE RUFO DBA TOP I	2/2/2010	D.O. CLEAN VENDOR	200	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	2/17/2010	D.O. TELEPHONE VENDOR	163.8	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEPHONE VENDOR	1.07	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIA & VINCENZO TO	2/23/2010	D.O. LEASE VENDOR	2027.57	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIE RUFO DBA TOP I	2/23/2010	D.O. CLEAN VENDOR	200	10/1/2009	3/31/2010
SENATOR T MAINTENANCE JOURNAL VOUCHER	3/3/2010	D.O. ELECTRONIC VENDOR	187.22	10/1/2009	3/31/2010
SENATOR T MAINTENANCE ADVANCED EXTERMINA	3/9/2010	D.O. EXTERIOR VENDOR	55	10/1/2009	3/31/2010
SENATOR T MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE VENDOR	350.53	10/1/2009	3/31/2010
SENATOR T MAINTENANCE JOURNAL VOUCHER	3/17/2010	D.O. ELECTRONIC VENDOR	207.35	10/1/2009	3/31/2010
SENATOR T MAINTENANCE MARIA & VINCENZO TO	3/22/2010	D.O. LEASE VENDOR	2027.57	10/1/2009	3/31/2010
SENATOR T MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEPHONE VENDOR	2.9	10/1/2009	3/31/2010
SENATOR T MAINTENANCE JOURNAL VOUCHER	3/30/2010	D.O. ELECTRONIC VENDOR	183.98	10/1/2009	3/31/2010
SENATOR T MEMBER TRAVISKY, TOBY ANN	10/6/2009	LEGISLATIVE VENDOR	664.47	10/1/2009	3/31/2010

SENATOR T MEMBER TF STAVISKY, TOBY ANN	#####	LEGISLATIV VENDOR	446.09	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	#####	LEGISLATIV VENDOR	70.54	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	#####	PUBLIC HE. VENDOR	167.12	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	12/1/2009	LEGISLATIV VENDOR	478.3	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	12/7/2009	LEGISLATIV VENDOR	802.36	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	#####	LEGISLATIV VENDOR	429.16	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	#####	LEGISLATIV VENDOR	633.11	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	1/11/2010	MEETING-C VENDOR	313.63	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	2/9/2010	CONFEREN VENDOR	889.2	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	2/9/2010	LEGISLATIV VENDOR	1445.69	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	2/9/2010	MEETING-M VENDOR	71.34	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	2/17/2010	LEGISLATIV VENDOR	584.06	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	3/2/2010	LEGISLATIV VENDOR	437.84	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	3/2/2010	LEGISLATIV VENDOR	414.25	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	3/16/2010	LEGISLATIV VENDOR	585.25	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	3/22/2010	LEGISLATIV VENDOR	783.39	10/1/2009 3/31/2010
SENATOR T MEMBER TF STAVISKY, TOBY ANN	3/29/2010	LEGISLATIV VENDOR	784.67	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	429.35	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	54406.84	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	16509.86	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	45.99	See Note A	10/1/2009 3/31/2010
SENATOR T ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	899.86	See Note A	10/1/2009 3/31/2010
SENATOR A PERSONAL STEWART-C	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR A PERSONAL STEWART-COUSINS, AI	3/31/2010	CHAIR SEN RA	3125	10/1/2009 3/31/2010
SENATOR A PERSONAL BALL, ELIZA	9/17/2009 3/17/2010	CHIEF OF S RA	46153.92	10/1/2009 3/31/2010
SENATOR A PERSONAL BRANDON,	9/17/2009 3/17/2010	SPECIAL AS RA	12209.79	10/1/2009 3/31/2010
SENATOR A PERSONAL GLAZER, M.	9/17/2009 3/17/2010	LEGISLATIV RA	31000.06	10/1/2009 3/31/2010
SENATOR A PERSONAL HEGT, BRIA	9/17/2009 3/17/2010	DEPUTY DIR SA	17000.1	10/1/2009 3/31/2010
SENATOR A PERSONAL JOHNSON,	9/17/2009 3/17/2010	DEPUTY CH RA	32300.03	10/1/2009 3/31/2010
SENATOR A PERSONAL MAGLOTT, J	9/17/2009 3/17/2010	DIRECTOR SA	22500.01	10/1/2009 3/31/2010
SENATOR A PERSONAL MORRIS, JA	9/17/2009 #####	DIRECTOR RA	11538.1	10/1/2009 3/31/2010
SENATOR A PERSONAL MORRIS, JA	1/1/2010 3/17/2010	DIRECTOR SA	750.12	10/1/2009 3/31/2010

SENATOR A PERSONAL TOMLIN, JO	9/17/2009	3/17/2010	COMMUNI RA	22500.01	10/1/2009	3/31/2010
SENATOR A MAINTENAI VERIZON	#####		D.O. TELEP VENDOR	60.1	10/1/2009	3/31/2010
SENATOR A MAINTENAI AT&T DIRECT MARKETI	11/3/2009		D.O. TELEP VENDOR	32.24	10/1/2009	3/31/2010
SENATOR A MAINTENAI VERIZON	11/3/2009		D.O. TELEP VENDOR	60.1	10/1/2009	3/31/2010
SENATOR A MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	38.67	10/1/2009	3/31/2010
SENATOR A MAINTENAI VERIZON	12/7/2009		D.O. TELEP VENDOR	60.1	10/1/2009	3/31/2010
SENATOR A MAINTENAI AT&T DIRECT MARKETI	#####		D.O. TELEP VENDOR	37.35	10/1/2009	3/31/2010
SENATOR A MAINTENAI AT&T DIRECT MARKETI	1/20/2010		D.O. TELEP VENDOR	33.67	10/1/2009	3/31/2010
SENATOR A MAINTENAI SMART MOVING & STO	1/26/2010		D.O. MOVE VENDOR	1267.86	10/1/2009	3/31/2010
SENATOR A MAINTENAI VERIZON	2/17/2010		D.O. TELEP VENDOR	1001.24	10/1/2009	3/31/2010
SENATOR A MAINTENAI AT&T DIRECT MARKETI	2/23/2010		D.O. TELEP VENDOR	40.71	10/1/2009	3/31/2010
SENATOR A MAINTENAI HUDSON VIEW BUILDI	3/2/2010		D.O. LEASE VENDOR	9999.99	10/1/2009	3/31/2010
SENATOR A MAINTENAI EBSCO SUBSCRIPTION	3/9/2010		SUBSCRIPT VENDOR	1749.65	10/1/2009	3/31/2010
SENATOR A MAINTENAI VERIZON	3/16/2010		D.O. TELEP VENDOR	331.95	10/1/2009	3/31/2010
SENATOR A MAINTENAI HUDSON VIEW BUILDI	3/22/2010		D.O. LEASE VENDOR	3333.33	10/1/2009	3/31/2010
SENATOR A MAINTENAI AT&T DIRECT MARKETI	3/25/2010		D.O. TELEP VENDOR	58.89	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	#####		LEGISLATIV VENDOR	730.57	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	#####		LEGISLATIV VENDOR	524.5	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	#####		LEGISLATIV VENDOR	563.57	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	#####		LEGISLATIV VENDOR	722.25	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	#####		LEGISLATIV VENDOR	384.38	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	2/2/2010		LEGISLATIV VENDOR	539.99	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/2/2010		LEGISLATIV VENDOR	541.98	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/2/2010		LEGISLATIV VENDOR	544.98	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/2/2010		LEGISLATIV VENDOR	536.99	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/2/2010		LEGISLATIV VENDOR	542.99	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/9/2010		LEGISLATIV VENDOR	368.99	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/16/2010		LEGISLATIV VENDOR	889.88	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/29/2010		LEGISLATIV VENDOR	715.98	10/1/2009	3/31/2010
SENATOR A MEMBER TF STEWART-COUSINS,AM	3/29/2010		LEGISLATIV VENDOR	720.16	10/1/2009	3/31/2010
SENATOR A STAFF TRAV GLAZER, MARY KATE	#####		MEETING-Y VENDOR	188.7	10/1/2009	3/31/2010
SENATOR A STAFF TRAV GLAZER, MARY KATE	1/26/2010		MEETING-P VENDOR	164.8	10/1/2009	3/31/2010

SENATOR A ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	975.09	See Note A	10/1/2009	3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	29624.18	See Note A	10/1/2009	3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	69703.15	See Note A	10/1/2009	3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	414.7	See Note A	10/1/2009	3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	2448.22	See Note A	10/1/2009	3/31/2010
SENATOR A PERSONAL THOMPSON, ANTOINE	10/1/2009 3/31/2010 MEMBER RA	39750.03		10/1/2009	3/31/2010
SENATOR A PERSONAL THOMPSON, ANTOINE	3/31/2010 DEPUTY MA RA	5125		10/1/2009	3/31/2010
SENATOR A PERSONAL BENNETT II	9/17/2009 ##### STUDENT A SA	1402.5		10/1/2009	3/31/2010
SENATOR A PERSONAL BENNETT III, FRANKLIN	2/3/2010 LUMP SUM VA	152.9		10/1/2009	3/31/2010
SENATOR A PERSONAL BOYD, MAR	9/17/2009 3/17/2010 CHIEF OF S RA	40000.09		10/1/2009	3/31/2010
SENATOR A PERSONAL BRAGG, SC	9/17/2009 3/17/2010 DIRECTOR SA	8000.2		10/1/2009	3/31/2010
SENATOR A PERSONAL CAMPBELL	9/17/2009 ##### EXECUTIVE RA	11230.82		10/1/2009	3/31/2010
SENATOR A PERSONAL COLE, JOA	9/17/2009 3/17/2010 DPTY. CHF. RA	25000.04		10/1/2009	3/31/2010
SENATOR A PERSONAL D'ALOISE JF	9/17/2009 3/17/2010 LEGISLATIV RA	14538.49		10/1/2009	3/31/2010
SENATOR A PERSONAL DAVIS, DON	9/17/2009 ##### EXECUTIVE RA	4676.93		10/1/2009	3/31/2010
SENATOR A PERSONAL DAVIS, DONNA M	##### LUMP SUM VA	219.23		10/1/2009	3/31/2010
SENATOR A PERSONAL DISTANT, D	9/17/2009 3/17/2010 STUDENT A SA	5460		10/1/2009	3/31/2010
SENATOR A PERSONAL DUKE, JOHN L	2/3/2010 LUMP SUM VA	384.62	PAYMENT F	10/1/2009	3/31/2010
SENATOR A PERSONAL FARAH, ABI	##### 3/17/2010 COMMUNI SA	1749.9		10/1/2009	3/31/2010
SENATOR A PERSONAL FRIOT, FAB	9/17/2009 3/17/2010 EDUCATIO SA	20000.11		10/1/2009	3/31/2010
SENATOR A PERSONAL JUDGE-JOF	2/1/2010 3/17/2010 SPECIAL AS RA	5423.1		10/1/2009	3/31/2010
SENATOR A PERSONAL RODRIGUE	9/17/2009 3/17/2010 RECEPTION RA	10000.12		10/1/2009	3/31/2010
SENATOR A PERSONAL SADLER, ZA	9/17/2009 3/10/2010 CONSTITUE RA	15000.06		10/1/2009	3/31/2010
SENATOR A PERSONAL SHOREY, M	9/17/2009 ##### STUDENT A SA	2898		10/1/2009	3/31/2010
SENATOR A PERSONAL SHOREY, M	1/1/2010 3/17/2010 STUDENT A RA	6115.84		10/1/2009	3/31/2010
SENATOR A PERSONAL SIEGEL, LAI	9/17/2009 1/27/2010 SPECIAL AS RA	17492.33		10/1/2009	3/31/2010
SENATOR A PERSONAL SIEGEL, LAUREN R	3/31/2010 LUMP SUM VA	2744.09		10/1/2009	3/31/2010
SENATOR A PERSONAL SINATRA, A	9/17/2009 3/17/2010 ARTS, CULT SA	10000.12		10/1/2009	3/31/2010
SENATOR A PERSONAL SMITH, ELIZ	12/7/2009 3/17/2010 EXECUTIVE RA	10984.65		10/1/2009	3/31/2010
SENATOR A PERSONAL TONDREAU	9/17/2009 3/17/2010 SMALL BUS SA	20000.11		10/1/2009	3/31/2010
SENATOR A PERSONAL WALKER, LI	9/17/2009 3/17/2010 OFFICE MA SA	22500.01		10/1/2009	3/31/2010
SENATOR A PERSONAL WILSON JR	9/17/2009 3/17/2010 DIR. INFOR RA	20000.11		10/1/2009	3/31/2010

SENATOR A PERSONAL ZEISZ, HEA	9/17/2009	3/17/2010	PRESS SEC RA	15000.05	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	10/6/2009		D.O. ELECT VENDOR	281.83	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	#####		D.O. TELEP VENDOR	1092.12	10/1/2009	3/31/2010
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	#####		D.O. LEASE VENDOR	1100	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL FUEL	#####		D.O. GAS S VENDOR	27.96	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	5.52	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	11/3/2009		D.O. ELECT VENDOR	170.02	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	11/3/2009		D.O. TELEP VENDOR	652.95	10/1/2009	3/31/2010
SENATOR A MAINTENANCE MODERN DISPOSAL SE	11/9/2009		D.O. SIGN - VENDOR	215	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	8.11	10/1/2009	3/31/2010
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	#####		D.O. LEASE VENDOR	1100	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL FUEL	12/1/2009		D.O. GAS S VENDOR	236.59	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	12/7/2009		D.O. ELECT VENDOR	168.25	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	12/7/2009		D.O. TELEP VENDOR	832.29	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL FUEL	#####		D.O. GAS S VENDOR	-27.96	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	4.88	10/1/2009	3/31/2010
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	#####		D.O. LEASE VENDOR	1100	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL FUEL	#####		D.O. GAS S VENDOR	530.45	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	#####		D.O. ELECT VENDOR	207.95	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010		D.O. TELEP VENDOR	5.57	10/1/2009	3/31/2010
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	1/20/2010		D.O. LEASE VENDOR	1100	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL FUEL	2/2/2010		D.O. GAS S VENDOR	995.85	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	2/9/2010		D.O. ELECT VENDOR	467.83	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	2/17/2010		D.O. TELEP VENDOR	430.42	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010		D.O. TELEP VENDOR	3.12	10/1/2009	3/31/2010
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	2/23/2010		D.O. LEASE VENDOR	1100	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL FUEL	3/1/2010		D.O. GAS S VENDOR	933.28	10/1/2009	3/31/2010
SENATOR A MAINTENANCE NATIONAL GRID	3/16/2010		D.O. ELECT VENDOR	121.29	10/1/2009	3/31/2010
SENATOR A MAINTENANCE VERIZON	3/16/2010		D.O. TELEP VENDOR	531.98	10/1/2009	3/31/2010
SENATOR A MAINTENANCE EBSCO SUBSCRIPTION	3/22/2010		SUBSCRIP VENDOR	5.2	10/1/2009	3/31/2010
SENATOR A MAINTENANCE HASTINGS NIAGARA, IN	3/22/2010		D.O. LEASE VENDOR	1100	10/1/2009	3/31/2010
SENATOR A MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010		D.O. TELEP VENDOR	8.54	10/1/2009	3/31/2010

SENATOR A MAINTENANCE NATIONAL FUEL	3/29/2010	D.O. GAS S VENDOR	1101.73	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	#####	LEGISLATIVE VENDOR	697.75	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	#####	LEGISLATIVE VENDOR	365.25	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	#####	LEGISLATIVE VENDOR	548.75	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	#####	LEGISLATIVE VENDOR	377.5	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	#####	LEGISLATIVE VENDOR	548.25	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	12/1/2009	LEGISLATIVE VENDOR	548.75	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	12/7/2009	LEGISLATIVE VENDOR	719.75	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	#####	LEGISLATIVE VENDOR	548.5	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	1/11/2010	LEGISLATIVE VENDOR	695	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	1/26/2010	LEGISLATIVE VENDOR	509.15	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	2/9/2010	LEGISLATIVE VENDOR	496	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	2/9/2010	LEGISLATIVE VENDOR	692.95	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	2/17/2010	LEGISLATIVE VENDOR	521.95	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	3/9/2010	LEGISLATIVE VENDOR	508.85	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	3/9/2010	LEGISLATIVE VENDOR	496	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	3/16/2010	LEGISLATIVE VENDOR	521.95	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	3/22/2010	LEGISLATIVE VENDOR	863.95	10/1/2009 3/31/2010
SENATOR A MEMBER TF THOMPSON,ANTOINE	3/29/2010	LEGISLATIVE VENDOR	863.95	10/1/2009 3/31/2010
SENATOR A STAFF TRAVEL D'ALOISE,NICHOLAS	1/20/2010	IDENTIFICATION VENDOR	331.1	10/1/2009 3/31/2010
SENATOR A STAFF TRAVEL SMITH,ELIZABETH	1/20/2010	IDENTIFICATION VENDOR	345.7	10/1/2009 3/31/2010
SENATOR A STAFF TRAVEL FARAH,ABDIRAHMAN	2/9/2010	IDENTIFICATION VENDOR	280	10/1/2009 3/31/2010
SENATOR A STAFF TRAVEL JUDGE-JOHNSON,DAN	3/22/2010	IDENTIFICATION VENDOR	305.7	10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		6827.4	See Note A1 10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		40676.01	See Note A1 10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		209.89	See Note A1 10/1/2009 3/31/2010
SENATOR A ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE		3932.99	See Note A1 10/1/2009 3/31/2010
SENATOR CLERK PERSONAL VALESKY, CL	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR CLERK PERSONAL VALESKY, DAVID J	3/31/2010	VICE PRESIDENT RA	8500	10/1/2009 3/31/2010
SENATOR CLERK PERSONAL BUTLER, SCOTT	9/17/2009 3/17/2010	SPECIAL ASSISTANT RA	19692.33	10/1/2009 3/31/2010
SENATOR CLERK PERSONAL CAMERON, SCOTT	9/17/2009 2/5/2010	ADMINISTRATOR RA	14815.43	10/1/2009 3/31/2010
SENATOR CLERK PERSONAL CAPLAN, ALAN	9/17/2009 3/17/2010	SENIOR ADMINISTRATOR SA	30000.1	10/1/2009 3/31/2010

SENATOR C PERSONAL DECERCE, 9/17/2009	3/17/2010	COMMUNIC RA	35000.03	10/1/2009	3/31/2010
SENATOR C PERSONAL REDICK, C 9/17/2009	3/17/2010	OFFICE MA RA	21000.07	10/1/2009	3/31/2010
SENATOR C PERSONAL RUDDY, CC 9/17/2009	3/17/2010	CHIEF OF S RA	49000.12	10/1/2009	3/31/2010
SENATOR C PERSONAL SCRUGGS 9/17/2009	3/17/2010	CONSTITUTE RA	11500.06	10/1/2009	3/31/2010
SENATOR C PERSONAL TITUS, MEG 9/17/2009	3/17/2010	DIRECTOR RA	30000.1	10/1/2009	3/31/2010
SENATOR C PERSONAL TSAMARDIN 9/17/2009	3/17/2010	ASSISTANT RA	24846.2	10/1/2009	3/31/2010
SENATOR C PERSONAL WAFFNER, 9/17/2009	3/17/2010	DIRECTOR RA	40000.09	10/1/2009	3/31/2010
SENATOR C PERSONAL WILSON, C 9/17/2009	3/17/2010	COMMUNIC RA	11500.06	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	#####	D.O. TELEP VENDOR	155.08	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	4.47	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	155.84	10/1/2009	3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-12.95	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	3.43	10/1/2009	3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	12/4/2009	SUBSCRIPTION VENDOR	4.16	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	160.5	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	1.9	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	4.78	10/1/2009	3/31/2010
SENATOR C MAINTENANCE ROBERT J. MILLER'S NE	1/20/2010	SUBSCRIPTION VENDOR	429	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	152.33	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	2.38	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	150.72	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	14.45	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	12/7/2009	LEGISLATIVE VENDOR	339.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	12/7/2009	LEGISLATIVE VENDOR	429.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	#####	LEGISLATIVE VENDOR	499.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	#####	LEGISLATIVE VENDOR	339.2	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	1/20/2010	LEGISLATIVE VENDOR	167	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	1/26/2010	LEGISLATIVE VENDOR	327	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	2/2/2010	LEGISLATIVE VENDOR	487	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	2/9/2010	LEGISLATIVE VENDOR	167	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	2/17/2010	LEGISLATIVE VENDOR	327	10/1/2009	3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	3/2/2010	LEGISLATIVE VENDOR	327	10/1/2009	3/31/2010

SENATOR C MEMBER TF VALESKY, DAVID	3/9/2010	LEGISLATIV VENDOR	647	10/1/2009 3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	3/16/2010	LEGISLATIV VENDOR	647	10/1/2009 3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	3/22/2010	LEGISLATIV VENDOR	647	10/1/2009 3/31/2010
SENATOR C MEMBER TF VALESKY, DAVID	3/29/2010	LEGISLATIV VENDOR	647	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	1291.13	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	NEWS LETT AOE	29052.6	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	21920.74	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	113.71	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1679.08	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL VOLKER, D, 10/1/2009 3/31/2010	MEMBER RA	39750.03		10/1/2009 3/31/2010
SENATOR C PERSONAL VOLKER, DALE M 3/31/2010	RNKG MIN I RA	2750		10/1/2009 3/31/2010
SENATOR C PERSONAL BARNAS, P, ##### 3/17/2010	LEGISLATIV SA	10950		10/1/2009 3/31/2010
SENATOR C PERSONAL BECHTEL, T 9/17/2009 3/17/2010	DIR. CONS` RA	26623.74		10/1/2009 3/31/2010
SENATOR C PERSONAL DREXELIUS 11/6/2009 3/3/2010	COUNSEL TE	11760		10/1/2009 3/31/2010
SENATOR C PERSONAL HARRISON 9/17/2009 3/17/2010	DISTRICT R RA	19822.01		10/1/2009 3/31/2010
SENATOR C PERSONAL IRWIN, RO 9/17/2009 3/17/2010	OFFICE CO RA	23005.06		10/1/2009 3/31/2010
SENATOR C PERSONAL JOHNSON, 9/17/2009 3/17/2010	DISTRICT O RA	17655.04		10/1/2009 3/31/2010
SENATOR C PERSONAL MILLER, CR 9/17/2009 3/17/2010	CHIEF OF S RA	36380.11		10/1/2009 3/31/2010
SENATOR C PERSONAL PASSER, N, 9/17/2009 3/17/2010	EXECUTIVE SA	12500.02		10/1/2009 3/31/2010
SENATOR C PERSONAL PURCELL, C 9/17/2009 9/30/2009	DIRECTOR, SA	875		10/1/2009 3/31/2010
SENATOR C PERSONAL PURCELL, C 10/1/2009 3/17/2010	DIRECTOR RA	22207		10/1/2009 3/31/2010
SENATOR C PERSONAL SERDIOUK, 9/3/2009 9/16/2009	DIRECTOR TE	780	PAYMENT F	10/1/2009 3/31/2010
SENATOR C PERSONAL SERDIOUK, 9/17/2009 3/17/2010	DIRECTOR SA	12187.5		10/1/2009 3/31/2010
SENATOR C PERSONAL WINDHEIM 9/17/2009 3/17/2010	DISTRICT R SA	3964.61		10/1/2009 3/31/2010
SENATOR C MAINTENAI FRONTIER COMMUNIC #####	D.O. TELEP VENDOR	42.74		10/1/2009 3/31/2010
SENATOR C MAINTENAI VERIZON #####	D.O. TELEP VENDOR	156.15		10/1/2009 3/31/2010
SENATOR C MAINTENAI PDQ FORESTREAM CEI #####	D.O. LEASE VENDOR	1910		10/1/2009 3/31/2010
SENATOR C MAINTENAI NATIONAL FUEL #####	D.O. GAS S VENDOR	60.14		10/1/2009 3/31/2010
SENATOR C MAINTENAI AT&T DIRECT MARKETI 11/3/2009	D.O. TELEP VENDOR	15.75		10/1/2009 3/31/2010
SENATOR C MAINTENAI VERIZON 11/3/2009	D.O. TELEP VENDOR	156.7		10/1/2009 3/31/2010
SENATOR C MAINTENAI 7/22/2020 11/3/2009	LAW BOOK VENDOR	422		10/1/2009 3/31/2010
SENATOR C MAINTENAI FRONTIER COMMUNIC #####	D.O. TELEP VENDOR	42.84		10/1/2009 3/31/2010

SENATOR C MAINTENANCE NYSEG	#####	D.O. ELECT VENDOR	274.59	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	14.04	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	#####	D.O. GAS S VENDOR	93.48	10/1/2009 3/31/2010
SENATOR C MAINTENANCE PDQ FORESTREAM CE	#####	D.O. LEASE VENDOR	1910	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	156.39	10/1/2009 3/31/2010
SENATOR C MAINTENANCE FORESTREAM VILLAGE	#####	D.O. LEASE VENDOR	-1910	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	19.08	10/1/2009 3/31/2010
SENATOR C MAINTENANCE FRONTIER COMMUNIC	#####	D.O. TELEP VENDOR	42.1	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	#####	D.O. GAS S VENDOR	72.4	10/1/2009 3/31/2010
SENATOR C MAINTENANCE PDQ FORESTREAM CE	#####	D.O. LEASE VENDOR	1910	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	344.4	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	11.91	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	1/20/2010	D.O. GAS S VENDOR	18.77	10/1/2009 3/31/2010
SENATOR C MAINTENANCE PDQ FORESTREAM CE	1/20/2010	D.O. LEASE VENDOR	1910	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NYSEG	1/26/2010	D.O. ELECT VENDOR	254.39	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	2/2/2010	D.O. GAS S VENDOR	142.61	10/1/2009 3/31/2010
SENATOR C MAINTENANCE FRONTIER COMMUNIC	2/9/2010	D.O. TELEP VENDOR	42.31	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	154.88	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	12.36	10/1/2009 3/31/2010
SENATOR C MAINTENANCE LANG STAMP COMPAN	2/23/2010	RUBBER ST VENDOR	31.8	10/1/2009 3/31/2010
SENATOR C MAINTENANCE PDQ FORESTREAM CE	2/23/2010	D.O. LEASE VENDOR	1910	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	3/1/2010	D.O. GAS S VENDOR	307.24	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT VENDOR	82.65	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	157.05	10/1/2009 3/31/2010
SENATOR C MAINTENANCE PDQ FORESTREAM CE	3/22/2010	D.O. LEASE VENDOR	1910	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	13.92	10/1/2009 3/31/2010
SENATOR C MAINTENANCE FRONTIER COMMUNIC	3/25/2010	D.O. TELEP VENDOR	42.24	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NATIONAL FUEL	3/29/2010	D.O. GAS S VENDOR	113.08	10/1/2009 3/31/2010
SENATOR C MAINTENANCE NYSEG	3/29/2010	D.O. ELECT VENDOR	275.08	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	10/6/2009	LEGISLATIV VENDOR	606.6	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	#####	PUBLIC HE. VENDOR	338.83	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	12/7/2009	LEGISLATIV VENDOR	664.2	10/1/2009 3/31/2010

SENATOR C MEMBER TF VOLKER, DALE	#####	LEGISLATIV VENDOR	865.7	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	#####	LEGISLATIV VENDOR	706.36	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	#####	LEGISLATIV VENDOR	866.36	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	1/26/2010	LEGISLATIV VENDOR	1023.4	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	2/2/2010	LEGISLATIV VENDOR	670.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	2/9/2010	LEGISLATIV VENDOR	677.6	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	2/9/2010	LEGISLATIV VENDOR	759.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	3/2/2010	LEGISLATIV VENDOR	834.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	3/9/2010	LEGISLATIV VENDOR	793.6	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	3/16/2010	LEGISLATIV VENDOR	1196.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	3/29/2010	LEGISLATIV VENDOR	998.6	10/1/2009 3/31/2010
SENATOR C MEMBER TF VOLKER, DALE	3/29/2010	LEGISLATIV VENDOR	1275.1	10/1/2009 3/31/2010
SENATOR C STAFF TRAV BARNAS, PAUL	2/17/2010	IDENTIFICA VENDOR	310.07	10/1/2009 3/31/2010
SENATOR C STAFF TRAV DREXELIUS JR, JOHN	2/17/2010	LEGISLATIV VENDOR	170.68	10/1/2009 3/31/2010
SENATOR C STAFF TRAV BARNAS, PAUL	3/2/2010	INCORREC VENDOR	-310.07	10/1/2009 3/31/2010
SENATOR C STAFF TRAV BARNAS, PAUL	3/9/2010	IDENTIFICA VENDOR	310.07	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		997.07	See Note A 10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE		74741.67	See Note A 10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		216.63	See Note A 10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		949.7	See Note A 10/1/2009 3/31/2010
SENATOR C PERSONAL WINNER JR	10/1/2009 3/31/2010	MEMBER RA	39750.03	10/1/2009 3/31/2010
SENATOR C PERSONAL WINNER JR, GEORGE H	3/31/2010	RNKG MIN I RA	2375	10/1/2009 3/31/2010
SENATOR C PERSONAL BONDI, MA	9/17/2009 3/17/2010	SATELLITE (RA	22153.85	10/1/2009 3/31/2010
SENATOR C PERSONAL FULLER, MI	10/1/2009 3/17/2010	DEPUTY DI SA	7210.05	10/1/2009 3/31/2010
SENATOR C PERSONAL KEHOE, ME	9/17/2009 3/17/2010	AST. DIR. AI RA	14250.08	10/1/2009 3/31/2010
SENATOR C PERSONAL LATTIN, SA	9/17/2009 3/17/2010	EXECUTIVE RA	25500.02	10/1/2009 3/31/2010
SENATOR C PERSONAL MAHAR, CA	9/17/2009 3/17/2010	OFFICE ADI RA	33500.09	10/1/2009 3/31/2010
SENATOR C PERSONAL MEDDLETO	9/17/2009 3/17/2010	COMMUNIK RA	33250.1	10/1/2009 3/31/2010
SENATOR C PERSONAL NAVONE, S	9/17/2009 3/17/2010	CHIEF OF S RA	44500.04	10/1/2009 3/31/2010
SENATOR C PERSONAL PALMESAN	9/17/2009 3/17/2010	DISTRICT D RA	30500.08	10/1/2009 3/31/2010
SENATOR C PERSONAL ROCHE, PH	##### 3/17/2010	COUNSEL I SA	7500	10/1/2009 3/31/2010
SENATOR C MAINTENAI VERIZON	#####	D.O. TELEP VENDOR	241	10/1/2009 3/31/2010

SENATOR C MAINTENANCE CHEMUNG COUNTY TF	#####	D.O. LEASE VENDOR	683.61	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRISTOPHER R. WILK	#####	D.O. LEASE VENDOR	675	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	11/3/2009	D.O. TELEP VENDOR	6.45	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	11/3/2009	D.O. TELEP VENDOR	224.1	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	7.35	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHEMUNG COUNTY TF	#####	D.O. LEASE VENDOR	683.61	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRISTOPHER R. WILK	#####	D.O. LEASE VENDOR	675	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	12/7/2009	D.O. TELEP VENDOR	223.41	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	#####	D.O. TELEP VENDOR	2.14	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRISTOPHER R. WILK	#####	D.O. LEASE VENDOR	675	10/1/2009 3/31/2010
SENATOR C MAINTENANCE J & D CAPPY'S LTD	#####	SUBSCRIPT VENDOR	137.7	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	445.2	10/1/2009 3/31/2010
SENATOR C MAINTENANCE J & D CAPPY'S LTD	1/11/2010	SUBSCRIPT VENDOR	126.35	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	1/20/2010	D.O. TELEP VENDOR	3.59	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRISTOPHER R. WILK	1/20/2010	D.O. LEASE VENDOR	675	10/1/2009 3/31/2010
SENATOR C MAINTENANCE J & D CAPPY'S LTD	1/26/2010	SUBSCRIPT VENDOR	139.35	10/1/2009 3/31/2010
SENATOR C MAINTENANCE J & D CAPPY'S LTD	2/17/2010	SUBSCRIPT VENDOR	138.45	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	2/17/2010	D.O. TELEP VENDOR	222.23	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	2/23/2010	D.O. TELEP VENDOR	3.21	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRISTOPHER R. WILK	2/23/2010	D.O. LEASE VENDOR	675	10/1/2009 3/31/2010
SENATOR C MAINTENANCE J & D CAPPY'S LTD	2/23/2010	SUBSCRIPT VENDOR	141.8	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIPT VENDOR	105.45	10/1/2009 3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEP VENDOR	233.4	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHEMUNG COUNTY TF	3/22/2010	D.O. LEASE VENDOR	691.13	10/1/2009 3/31/2010
SENATOR C MAINTENANCE CHRISTOPHER R. WILK	3/22/2010	D.O. LEASE VENDOR	675	10/1/2009 3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETIN	3/25/2010	D.O. TELEP VENDOR	3.52	10/1/2009 3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	11/3/2009	LEGISLATIV VENDOR	422.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	12/1/2009	LEGISLATIV VENDOR	1165.2	10/1/2009 3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	12/1/2009	LEGISLATIV VENDOR	582.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	12/7/2009	LEGISLATIV VENDOR	902.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	12/7/2009	LEGISLATIV VENDOR	422.8	10/1/2009 3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	#####	LEGISLATIV VENDOR	595.03	10/1/2009 3/31/2010

SENATOR C MEMBER TF WINNER,GEORGE	1/20/2010	LEGISLATIV	VENDOR	403	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	1/26/2010	LEGISLATIV	VENDOR	403	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	2/9/2010	LEGISLATIV	VENDOR	563	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	2/9/2010	LEGISLATIV	VENDOR	403	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	2/17/2010	LEGISLATIV	VENDOR	403	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	3/2/2010	LEGISLATIV	VENDOR	564	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	3/9/2010	LEGISLATIV	VENDOR	724	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	3/16/2010	LEGISLATIV	VENDOR	724	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	3/22/2010	LEGISLATIV	VENDOR	724	10/1/2009	3/31/2010
SENATOR C MEMBER TF WINNER,GEORGE	3/29/2010	LEGISLATIV	VENDOR	724	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	536	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		NEWS LETT	AOE	59132.18	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	130.88	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	878.22	See Note A	10/1/2009 3/31/2010
SENATOR C PERSONAL YOUNG, C/	10/1/2009 3/31/2010	MEMBER	RA	39750.03	10/1/2009	3/31/2010
SENATOR C PERSONAL YOUNG, CATHARINE M	3/31/2010	RNKG MIN	RA	2250	10/1/2009	3/31/2010
SENATOR C PERSONAL AUMICK, DI	9/17/2009 3/17/2010	CONSTITUE	RA	15000.05	10/1/2009	3/31/2010
SENATOR C PERSONAL BROWN, K/	10/8/2009 3/17/2010	CORRESPC	RA	11000	10/1/2009	3/31/2010
SENATOR C PERSONAL FILLGROVE	9/17/2009 3/17/2010	CONSTITUE	RA	15692.39	10/1/2009	3/31/2010
SENATOR C PERSONAL GRONEMEI	9/17/2009 3/17/2010	DISTRICT C	RA	17446.22	10/1/2009	3/31/2010
SENATOR C PERSONAL JAMES, CH/	2/17/2010 2/19/2010	STUDENT A	TE	129.94	10/1/2009	3/31/2010
SENATOR C PERSONAL JANESKI, K/	9/17/2009 3/17/2010	DIRECTOR	RA	18500.04	10/1/2009	3/31/2010
SENATOR C PERSONAL JEUNE, JES/	9/17/2009 3/17/2010	DIRECTOR	RA	26000	10/1/2009	3/31/2010
SENATOR C PERSONAL KENSEY, GI	9/17/2009 3/17/2010	CONSTITUE	RA	11230.84	10/1/2009	3/31/2010
SENATOR C PERSONAL KIMBALL JR	9/17/2009 2/3/2010	CONSTITUE	SA	8801.6	10/1/2009	3/31/2010
SENATOR C PERSONAL LEVEN, NAI	11/7/2009 1/16/2010	COMMUNITE		60	10/1/2009	3/31/2010
SENATOR C PERSONAL LOUSER, JC	9/17/2009 3/17/2010	OFFICE CO	SA	5730.8	10/1/2009	3/31/2010
SENATOR C PERSONAL MACKOWS	##### 3/17/2010	POLICY & R	RA	11711.59	10/1/2009	3/31/2010
SENATOR C PERSONAL MULDOWN	9/17/2009 3/17/2010	CONSTITUE	SA	10000.12	10/1/2009	3/31/2010
SENATOR C PERSONAL MYERS, SU	9/22/2009 #####	COMMUNITE		157.5	10/1/2009	3/31/2010
SENATOR C PERSONAL SIRIANNI, JI	9/24/2009 3/17/2010	CONSTITUE	RA	13846.18	10/1/2009	3/31/2010
SENATOR C PERSONAL SLAYTON, I	9/17/2009 3/17/2010	SPECIAL AS	RA	14276.99	10/1/2009	3/31/2010

SENATOR C PERSONAL STASIEROV	9/17/2009	3/17/2010	SECRETAR\ RA	12500.02	10/1/2009	3/31/2010
SENATOR C PERSONAL TOOMEY, D	9/17/2009	3/17/2010	DIRECTOR\ RA	25000.04	10/1/2009	3/31/2010
SENATOR C PERSONAL VANSTROM	9/17/2009	3/17/2010	CONSTITUË SA	10961.62	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ VERIZON	#####		D.O. TELEP VENDOR	195.46	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ WINDSTREAM	#####		D.O. TELEP VENDOR	198.81	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AGNES KUHN	#####		D.O. CLEAN VENDOR	120	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ BRIAN TAYLOR	#####		D.O. LEASE VENDOR	833.33	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ PARK CENTRE DEVELO	#####		D.O. LEASE VENDOR	919.53	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AT&T DIRECT MARKETIN	11/3/2009		D.O. TELEP VENDOR	49.74	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ VERIZON	11/3/2009		D.O. TELEP VENDOR	194.92	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AGNES KUHN	#####		D.O. CLEAN VENDOR	120	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ WINDSTREAM	#####		D.O. TELEP VENDOR	172.71	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	42.37	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ BRIAN TAYLOR	#####		D.O. LEASE VENDOR	833.33	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ PARK CENTRE DEVELO	#####		D.O. LEASE VENDOR	919.53	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ VERIZON	12/7/2009		D.O. TELEP VENDOR	192.16	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AGNES KUHN	#####		D.O. CLEAN VENDOR	150	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AT&T DIRECT MARKETIN	#####		D.O. TELEP VENDOR	44.42	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ THE OBSERVER ONLINE	#####		SUBSCRIP VENDOR	180	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ WINDSTREAM	#####		D.O. TELEP VENDOR	172.84	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ BRIAN TAYLOR	#####		D.O. LEASE VENDOR	833.33	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ PARK CENTRE DEVELO	#####		D.O. LEASE VENDOR	919.53	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ CHARLIE'S EXPRESS S	1/11/2010		SUBSCRIP VENDOR	264.6	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AGNES KUHN	1/20/2010		D.O. CLEAN VENDOR	120	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AT&T DIRECT MARKETIN	1/20/2010		D.O. TELEP VENDOR	36.08	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ BRIAN TAYLOR	1/20/2010		D.O. LEASE VENDOR	833.33	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ PARK CENTRE DEVELO	1/20/2010		D.O. LEASE VENDOR	919.53	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ WINDSTREAM	1/20/2010		D.O. TELEP VENDOR	197.02	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ WINDSTREAM	2/9/2010		D.O. TELEP VENDOR	172.61	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ VERIZON	2/17/2010		D.O. TELEP VENDOR	174.42	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ AT&T DIRECT MARKETIN	2/23/2010		D.O. TELEP VENDOR	30.18	10/1/2009	3/31/2010
SENATOR C MAINTENAI\ BRIAN TAYLOR	2/23/2010		D.O. LEASE VENDOR	833.33	10/1/2009	3/31/2010

SENATOR C MAINTENANCE PARK CENTRE DEVELOPMENT	2/23/2010	D.O. LEASE	VENDOR	919.53	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AGNES KUHN	3/2/2010	D.O. CLEAN	VENDOR	90	10/1/2009	3/31/2010
SENATOR C MAINTENANCE VERIZON	3/16/2010	D.O. TELEPHONE	VENDOR	182.29	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AGNES KUHN	3/22/2010	D.O. CLEAN	VENDOR	120	10/1/2009	3/31/2010
SENATOR C MAINTENANCE BRIAN TAYLOR	3/22/2010	D.O. LEASE	VENDOR	833.33	10/1/2009	3/31/2010
SENATOR C MAINTENANCE EBSCO SUBSCRIPTION	3/22/2010	SUBSCRIPTION	VENDOR	3.12	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PARK CENTRE DEVELOPMENT	3/22/2010	D.O. LEASE	VENDOR	919.53	10/1/2009	3/31/2010
SENATOR C MAINTENANCE AT&T DIRECT MARKETING	3/25/2010	D.O. TELEPHONE	VENDOR	40.34	10/1/2009	3/31/2010
SENATOR C MAINTENANCE PARK CENTRE DEVELOPMENT	3/25/2010	D.O. ELECTRIC	VENDOR	2482.93	10/1/2009	3/31/2010
SENATOR C MAINTENANCE WINDSTREAM	3/25/2010	D.O. TELEPHONE	VENDOR	167.7	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	#####	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	11/3/2009	MEETING-A	VENDOR	365	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	11/3/2009	MEETING-A	VENDOR	662	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	11/3/2009	MEETING-A	VENDOR	216	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	#####	MEETING-A	VENDOR	365	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	#####	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	#####	LEGISLATIVE	VENDOR	365	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	#####	LEGISLATIVE	VENDOR	480	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	1/20/2010	LEGISLATIVE	VENDOR	685	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	1/20/2010	MEETING-A	VENDOR	731	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	1/20/2010	MEETING-A	VENDOR	320	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	1/20/2010	MEETING-A	VENDOR	822	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	2/2/2010	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	2/2/2010	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	2/2/2010	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	3/2/2010	LEGISLATIVE	VENDOR	525	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	3/2/2010	LEGISLATIVE	VENDOR	480	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	3/2/2010	LEGISLATIVE	VENDOR	640	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	3/22/2010	LEGISLATIVE	VENDOR	640	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	3/22/2010	LEGISLATIVE	VENDOR	800	10/1/2009	3/31/2010
SENATOR C MEMBER TF YOUNG, CATHARINE	3/22/2010	LEGISLATIVE	VENDOR	685	10/1/2009	3/31/2010
SENATOR C STAFF TRAVEL GRONEMEIER, DARREL	#####	IDENTIFICATION	VENDOR	338.8	10/1/2009	3/31/2010

SENATOR C STAFF TRAV JEUNE,JESSICA	#####	MEETING-IVENDOR	199.1	10/1/2009	3/31/2010
SENATOR C STAFF TRAV MACKOWSKI,HEIDI	#####	IDENTIFICA VENDOR	352	10/1/2009	3/31/2010
SENATOR C STAFF TRAV BROWN,KAITLYN	#####	IDENTIFICA VENDOR	355.3	10/1/2009	3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	4557.57	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	80716.9	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	215.95	See Note A	10/1/2009 3/31/2010
SENATOR C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1196.43	See Note A	10/1/2009 3/31/2010
13TH SENA PERSONAL CASTRO-BF 2/10/2010	3/17/2010	ADMINISTR A	2400.01	10/1/2009	3/31/2010
13TH SENA PERSONAL CESPEDES, 2/10/2010	3/17/2010	SENATORIA RA	3000.01	10/1/2009	3/31/2010
13TH SENA PERSONAL DAVILA, RO 2/10/2010	3/17/2010	DIRECTOR RA	5500.01	10/1/2009	3/31/2010
13TH SENA PERSONAL DIAZ, NEST 2/10/2010	3/17/2010	LEGAL COL SA	1200	10/1/2009	3/31/2010
13TH SENA PERSONAL ENRIQUEZ, 2/10/2010	3/17/2010	CONSTITUE SA	2100.02	10/1/2009	3/31/2010
13TH SENA PERSONAL HARRISON 2/10/2010	3/17/2010	COMMUNIA RA	2700.02	10/1/2009	3/31/2010
13TH SENA PERSONAL HELIVERT, ' 2/10/2010	3/17/2010	TENANT OF RA	4500	10/1/2009	3/31/2010
13TH SENA PERSONAL LEWIS, S TE 2/10/2010	3/17/2010	SPECIAL AS SA	3000.01	10/1/2009	3/31/2010
13TH SENA PERSONAL MAHLKE, P 2/10/2010	3/17/2010	DEPUTY CH SA	1500.02	10/1/2009	3/31/2010
13TH SENA PERSONAL MIRANDA, ' 2/10/2010	3/17/2010	OFFICE MA RA	7700	10/1/2009	3/31/2010
13TH SENA PERSONAL SALGADO, ' 2/10/2010	3/17/2010	DISTRICT O SA	1500.02	10/1/2009	3/31/2010
13TH SENA PERSONAL VEKIARELIS 2/10/2010	3/17/2010	SENATE AIC RA	2400.01	10/1/2009	3/31/2010
13TH SENA MAINTENAN JUNCTION BLVD. TOWE 3/22/2010		D.O. LEASE VENDOR	3500	10/1/2009	3/31/2010
13TH SENA STAFF TRAV MAHLKE,P WAYNE 3/16/2010		LEGISLATIV VENDOR	184.14	10/1/2009	3/31/2010
13TH SENA STAFF TRAV MAHLKE,P WAYNE 3/16/2010		LEGISLATIV VENDOR	184.14	10/1/2009	3/31/2010
13TH SENA ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	-35.7	See Note A	10/1/2009 3/31/2010
MAJORITY C PERSONAL ANDERSON 9/17/2009	3/17/2010	DIRECTOR RA	35000.03	10/1/2009	3/31/2010
MAJORITY C PERSONAL AQUINO, FI ##### 3/17/2010		DEPUTY PR SA	23769.31	10/1/2009	3/31/2010
MAJORITY C PERSONAL BROOKS, S 9/17/2009	3/17/2010	PRESS SEC RA	45000.02	10/1/2009	3/31/2010
MAJORITY C PERSONAL BROWN, V/ 9/17/2009	3/17/2010	ADMINISTR SA	25000.04	10/1/2009	3/31/2010
MAJORITY C PERSONAL CARR, ROB 9/17/2009	3/17/2010	DIRECTOR SA	35000.03	10/1/2009	3/31/2010
MAJORITY C PERSONAL CONWALL, 1/7/2010	3/17/2010	MEDIATRAC RA	5019.25	10/1/2009	3/31/2010
MAJORITY C PERSONAL DENNIN, EI 9/17/2009	3/17/2010	SENIOR PR RA	27500.07	10/1/2009	3/31/2010
MAJORITY C PERSONAL ELLIS, CUR 9/17/2009	3/17/2010	REGIONAL RA	45000.02	10/1/2009	3/31/2010
MAJORITY C PERSONAL FONSECA-(1/8/2010	3/17/2010	ADMINISTR RA	5923.08	10/1/2009	3/31/2010

MAJORITY (PERSONAL FRIEDMAN, 9/17/2009 3/17/2010 PRESS OFF RA	22500.01	10/1/2009 3/31/2010
MAJORITY (PERSONAL GADOMSKI ##### 3/17/2010 ADMINISTR RA	9960	10/1/2009 3/31/2010
MAJORITY (PERSONAL GUTBRODT 9/17/2009 3/17/2010 LCA PRESS RA	20000.11	10/1/2009 3/31/2010
MAJORITY (PERSONAL HEADLEY, I 1/4/2010 3/17/2010 SPECIAL AS RA	6596.17	10/1/2009 3/31/2010
MAJORITY (PERSONAL HORGAN, A 9/17/2009 3/17/2010 WRITER RA	18761.85	10/1/2009 3/31/2010
MAJORITY (PERSONAL KEELER III, 9/17/2009 10/1/2009 SENIOR AD RA	8923.09	10/1/2009 3/31/2010
MAJORITY (PERSONAL KEELER III, LEROY H ##### LUMP SUM VA	2788.47	10/1/2009 3/31/2010
MAJORITY (PERSONAL LEBECK, K/ 12/3/2009 3/17/2010 WRITER RA	10687.32	10/1/2009 3/31/2010
MAJORITY (PERSONAL MAIORIELLO, JOSEPH E 12/9/2009 PHOTOGR/ RA	75000 PAYMENT F	10/1/2009 3/31/2010
MAJORITY (PERSONAL PROULX, T/ 9/17/2009 3/17/2010 DPTY PRES: SA	43846.19	10/1/2009 3/31/2010
MAJORITY (PERSONAL RANDALL, I 9/17/2009 3/17/2010 ADMINISTR RA	25000.04	10/1/2009 3/31/2010
MAJORITY (PERSONAL RIVERA, PA 9/17/2009 3/17/2010 COMMUNIC RA	80000.05	10/1/2009 3/31/2010
MAJORITY (PERSONAL RIVERA, RC 9/17/2009 3/17/2010 CLIPS DIGE RA	32500	10/1/2009 3/31/2010
MAJORITY (PERSONAL SHAFRAN, J 9/17/2009 3/17/2010 PRESS SEC RA	75000.12	10/1/2009 3/31/2010
MAJORITY (PERSONAL SOPER, ALI 9/17/2009 3/17/2010 EXECUTIVE RA	32500	10/1/2009 3/31/2010
MAJORITY (PERSONAL STEDGE-ST 9/17/2009 3/17/2010 DEPUTY DIR SA	40000.09	10/1/2009 3/31/2010
MAJORITY (PERSONAL TORRES-TE ##### 3/17/2010 SPECIAL AS RA	23315.64	10/1/2009 3/31/2010
MAJORITY (PERSONAL WHITE, TAI 9/17/2009 3/17/2010 DISTRICT O RA	25000.04	10/1/2009 3/31/2010
MAJORITY (PERSONAL WOODBER 9/17/2009 10/1/2009 DEPUTY PR RA	4923.09	10/1/2009 3/31/2010
MAJORITY (PERSONAL WOODBERRY JR, WARF ##### LUMP SUM VA	461.54	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE EBSCO SUBSCRIPTION ##### CANCELLED VENDOR	-5	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE LEXIS-NEXIS ##### ON-LINE C VENDOR	1236.4	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE EBSCO SUBSCRIPTION ##### CANCELLED VENDOR	-10	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE LEXIS-NEXIS ##### ON-LINE C VENDOR	1236.4	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE LEXIS-NEXIS ##### ON-LINE C VENDOR	1236.4	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE STAPLES INC., AND SUI 1/26/2010 OFFICE SUI VENDOR	47.7	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE ATEC GROUP, INC. 2/17/2010 OFFICE SUI VENDOR	156.97	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE CHARLIE'S EXPRESS S/ 2/17/2010 SUBSCRIPT VENDOR	789.6	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE ADVANCED TECHNOLOG 3/2/2010 OFFICE SUI VENDOR	34.99	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE STATE UNIV. OF NEW Y/ 3/16/2010 SATELLITE I VENDOR	4056.35	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE CHARLIE'S EXPRESS S/ 3/22/2010 SUBSCRIPT VENDOR	183.35	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE LEXIS-NEXIS 3/22/2010 ON-LINE C VENDOR	2094	10/1/2009 3/31/2010

MAJORITY (MAINTENANCE) LEXIS-NEXIS	3/25/2010 ON-LINE C	VENDOR	1047	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) CARR,ROBYN	10/6/2009	LEGISLATIVE VENDOR	280.9	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) PROULX,TRAVIS	10/6/2009	LEGISLATIVE VENDOR	229.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) PROULX,TRAVIS	#####	LEGISLATIVE VENDOR	255	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	#####	LEGISLATIVE VENDOR	111	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) DENNIN,ERIN	#####	LEGISLATIVE VENDOR	102.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) DENNIN,ERIN	#####	LEGISLATIVE VENDOR	193.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SOPER,ALEXIS	#####	LEGISLATIVE VENDOR	111	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SOPER,ALEXIS	#####	MEETING-A VENDOR	97	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) PROULX,TRAVIS	11/3/2009	LEGISLATIVE VENDOR	407.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) PROULX,TRAVIS	#####	LEGISLATIVE VENDOR	200	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) PROULX,TRAVIS	#####	PUBLIC HE. VENDOR	226	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) PROULX,TRAVIS	#####	PUBLIC HE. VENDOR	904	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	#####	LEGISLATIVE VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	#####	LEGISLATIVE VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	#####	LEGISLATIVE VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	#####	LEGISLATIVE VENDOR	220	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) DENNIN,ERIN	1/20/2010	LEGISLATIVE VENDOR	192.72	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) DENNIN,ERIN	1/20/2010	MEETING-B VENDOR	436.2	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) BROOKS,SELVENA	1/26/2010	LEGISLATIVE VENDOR	209.08	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) BROOKS,SELVENA	1/26/2010	LEGISLATIVE VENDOR	215.6	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) BROOKS,SELVENA	1/26/2010	LEGISLATIVE VENDOR	200.08	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	1/26/2010	LEGISLATIVE VENDOR	220	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	2/2/2010	LEGISLATIVE VENDOR	220	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	2/2/2010	LEGISLATIVE VENDOR	220	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) DENNIN,ERIN	2/9/2010	LEGISLATIVE VENDOR	319.71	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) DENNIN,ERIN	2/9/2010	LEGISLATIVE VENDOR	193.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	2/17/2010	LEGISLATIVE VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) ELLIS,CURTIS	3/2/2010	MEETING-A VENDOR	140	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	3/2/2010	LEGISLATIVE VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	3/2/2010	LEGISLATIVE VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAVEL) SHAFRAN,AUSTIN	3/16/2010	LEGISLATIVE VENDOR	330	10/1/2009 3/31/2010

MAJORITY (STAFF TRAV SHAFRAN,AUSTIN	3/22/2010	LEGISLATIV	VENDOR	243	10/1/2009	3/31/2010
MAJORITY (STAFF TRAV STEDGE-STROUD,BRIA	3/22/2010	MEETING-B	VENDOR	446.69	10/1/2009	3/31/2010
MAJORITY (STAFF TRAV STEDGE-STROUD,BRIA	3/22/2010	MEETING-B	VENDOR	575.68	10/1/2009	3/31/2010
MAJORITY (STAFF TRAV STEDGE-STROUD,BRIA	3/22/2010	MEETING-B	VENDOR	455.69	10/1/2009	3/31/2010
MAJORITY (STAFF TRAV SHAFRAN,AUSTIN	3/29/2010	LEGISLATIV	VENDOR	330	10/1/2009	3/31/2010
MAJORITY (STAFF TRAV SHAFRAN,AUSTIN	3/29/2010	LEGISLATIV	VENDOR	330	10/1/2009	3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS	AOE	55.17	See Note A	10/1/2009 3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES		BULK RATE	AOE	49695.85	See Note A	10/1/2009 3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	204.14	See Note A	10/1/2009 3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI	AOE	2680	See Note A	10/1/2009 3/31/2010
CONFEREN PERSONAL ALCANTAR, 3/1/2010	3/17/2010	REGIONAL	SA	923.08	10/1/2009	3/31/2010
CONFEREN PERSONAL AUSTIN, M/ 9/17/2009	3/3/2010	SR. RESEAF	SA	25384.68	10/1/2009	3/31/2010
CONFEREN PERSONAL BEY, KHALI 9/17/2009	3/17/2010	REGIONAL	SA	19000.02	10/1/2009	3/31/2010
CONFEREN PERSONAL BLUM, ABIC 9/17/2009	2/26/2010	REGIONAL	SA	17600.08	10/1/2009	3/31/2010
CONFEREN PERSONAL BOUCHARI 9/17/2009	3/17/2010	ADMINISTR	RA	17000.1	10/1/2009	3/31/2010
CONFEREN PERSONAL BRODSKY, 9/17/2009	1/14/2010	DATA COOI	SA	12250.06	10/1/2009	3/31/2010
CONFEREN PERSONAL BRODSKY, BENJAMIN I	3/3/2010	LUMP SUM	VA	314.12	10/1/2009	3/31/2010
CONFEREN PERSONAL CAMPBELL 9/17/2009	#####	LEAD COOI	SA	17134.66	10/1/2009	3/31/2010
CONFEREN PERSONAL CAMPBELL, KATHLEEN	2/17/2010	LUMP SUM	VA	1799.23	10/1/2009	3/31/2010
CONFEREN PERSONAL CAVALLO, (3/4/2010	3/17/2010	REGIONAL	SA	2115.39	10/1/2009	3/31/2010
CONFEREN PERSONAL CONROY, C 9/17/2009	3/17/2010	RESEARCH	SA	23261.6	10/1/2009	3/31/2010
CONFEREN PERSONAL CORNELIU: #####	3/17/2010	LEAD COOI	RA	23365.43	10/1/2009	3/31/2010
CONFEREN PERSONAL COUCH, S/ 3/3/2010	3/17/2010	REGIONAL	SA	1307.7	10/1/2009	3/31/2010
CONFEREN PERSONAL DARBY, MIC 9/17/2009	3/17/2010	LEAD REGI	SA	28269.31	10/1/2009	3/31/2010
CONFEREN PERSONAL DI DIO, STE 9/17/2009	3/17/2010	COMMUNIK	SA	19500	10/1/2009	3/31/2010
CONFEREN PERSONAL DINKINS II, 9/17/2009	3/17/2010	REGIONAL	SA	17000.1	10/1/2009	3/31/2010
CONFEREN PERSONAL DYDECKI, J 9/17/2009	#####	REGIONAL	SA	11526.95	10/1/2009	3/31/2010
CONFEREN PERSONAL DYDECKI, JERZY J	2/17/2010	LUMP SUM	VA	1422.91	10/1/2009	3/31/2010
CONFEREN PERSONAL ELDRIDGE, 9/17/2009	1/14/2010	LEAD COOI	SA	22050.03	10/1/2009	3/31/2010
CONFEREN PERSONAL ELDRIDGE, LAURA M	3/3/2010	LUMP SUM	VA	2179.67	10/1/2009	3/31/2010
CONFEREN PERSONAL FALCONE, I #####	3/17/2010	REGIONAL	SA	16615.46	10/1/2009	3/31/2010
CONFEREN PERSONAL FOOTE, DE 3/1/2010	3/17/2010	REGIONAL	SA	1565.38	10/1/2009	3/31/2010

CONFERENCE PERSONAL FREEMAN, J	12/1/2009	3/17/2010	RESEARCH SA	8307.7	10/1/2009	3/31/2010
CONFERENCE PERSONAL GILLER, DA	9/17/2009	3/17/2010	REGIONAL SA	18461.64	10/1/2009	3/31/2010
CONFERENCE PERSONAL GOLDBERG	9/17/2009	3/17/2010	DATA COORD SA	24000.08	10/1/2009	3/31/2010
CONFERENCE PERSONAL GRANT, KIM	9/17/2009	1/20/2010	REGIONAL SA	14615.47	10/1/2009	3/31/2010
CONFERENCE PERSONAL GRANT, KIMBERLY		3/17/2010	LUMP SUM VA	1076.98	10/1/2009	3/31/2010
CONFERENCE PERSONAL HARDISTY, J	1/21/2010	3/17/2010	REGIONAL SA	4430.76	10/1/2009	3/31/2010
CONFERENCE PERSONAL HECHT, AA	9/17/2009	3/17/2010	CO-DIRECT SA	49423.15	10/1/2009	3/31/2010
CONFERENCE PERSONAL HESS, DAN	11/5/2009	1/20/2010	REGIONAL SA	6831.94	10/1/2009	3/31/2010
CONFERENCE PERSONAL HESS, DANIEL M		3/17/2010	LUMP SUM VA	731.54	10/1/2009	3/31/2010
CONFERENCE PERSONAL HORSLEY, J	9/17/2009	1/20/2010	REGIONAL SA	14615.47	10/1/2009	3/31/2010
CONFERENCE PERSONAL HORSLEY, JACQUELINE		3/17/2010	LUMP SUM VA	1615.47	10/1/2009	3/31/2010
CONFERENCE PERSONAL JOACHIMIA	9/17/2009	3/17/2010	REGIONAL SA	19000.02	10/1/2009	3/31/2010
CONFERENCE PERSONAL JOHN, JERE	9/17/2009	2/25/2010	DIR. CONF SA	46153.92	10/1/2009	3/31/2010
CONFERENCE PERSONAL JONES-SUL	9/17/2009	3/17/2010	ADMINISTR SA	20453.86	10/1/2009	3/31/2010
CONFERENCE PERSONAL JORDAN, M	2/11/2010	3/17/2010	REGIONAL SA	8038.46	10/1/2009	3/31/2010
CONFERENCE PERSONAL KELLY, BRE	9/17/2009	3/17/2010	LEAD COORD SA	20846.18	10/1/2009	3/31/2010
CONFERENCE PERSONAL KINCAID, K	1/21/2010	3/17/2010	REGIONAL SA	5123.08	10/1/2009	3/31/2010
CONFERENCE PERSONAL LERCH, MA	9/17/2009	3/17/2010	REGIONAL SA	20000.11	10/1/2009	3/31/2010
CONFERENCE PERSONAL MALCZEWS	9/17/2009	1/5/2010	REGIONAL SA	12923.15	10/1/2009	3/31/2010
CONFERENCE PERSONAL MALCZEWSKI, JOSEPH	2/17/2010		LUMP SUM VA	999.8	10/1/2009	3/31/2010
CONFERENCE PERSONAL MASSARSK	9/17/2009	3/17/2010	COMMUNIC SA	20000.11	10/1/2009	3/31/2010
CONFERENCE PERSONAL MCCALL, E	9/17/2009	3/17/2010	ADMINISTR SA	27500.07	10/1/2009	3/31/2010
CONFERENCE PERSONAL MILBRUN, V	3/1/2010	3/17/2010	REGIONAL SA	807.69	10/1/2009	3/31/2010
CONFERENCE PERSONAL MONTES B	1/25/2010	3/17/2010	REGIONAL SA	5492.32	10/1/2009	3/31/2010
CONFERENCE PERSONAL MORALES, J	9/17/2009	3/17/2010	COMMUNIC SA	17000.1	10/1/2009	3/31/2010
CONFERENCE PERSONAL MUHAMMA	9/17/2009	3/17/2010	REGIONAL SA	35000.03	10/1/2009	3/31/2010
CONFERENCE PERSONAL MURRAY, FIONA F	#####	5 DAY SUPP SL		403.85	PAYMENT F	10/1/2009 3/31/2010
CONFERENCE PERSONAL MYERS, JUS	9/17/2009	3/17/2010	REGIONAL SA	27000.09	10/1/2009	3/31/2010
CONFERENCE PERSONAL NADIR, ALI	9/17/2009	2/3/2010	REGIONAL SA	15346.17	10/1/2009	3/31/2010
CONFERENCE PERSONAL NADIR, ALINA		3/17/2010	LUMP SUM VA	1096.46	10/1/2009	3/31/2010
CONFERENCE PERSONAL NOVACK, M	2/16/2010	3/17/2010	REGIONAL SA	2557.69	10/1/2009	3/31/2010
CONFERENCE PERSONAL O'CONNOR	#####	3/17/2010	SPECIAL AG SA	14106.39	10/1/2009	3/31/2010

CONFEREN PERSONAL PASSI, GAU	9/17/2009	3/17/2010	INFO TECH SA	30000.1	10/1/2009	3/31/2010
CONFEREN PERSONAL PERALTA, A	9/17/2009	3/17/2010	REGIONAL SA	20000.11	10/1/2009	3/31/2010
CONFEREN PERSONAL PINZOW, LI	9/17/2009	3/17/2010	SENIOR DA SA	27500.07	10/1/2009	3/31/2010
CONFEREN PERSONAL RIVERA-FRI	9/17/2009	2/3/2010	REGIONAL SA	15346.17	10/1/2009	3/31/2010
CONFEREN PERSONAL RIVERA-FRISCH, SARIT.	3/17/2010		LUMP SUM VA	1096.46	10/1/2009	3/31/2010
CONFEREN PERSONAL SCAGLIONI	9/17/2009	3/17/2010	REGIONAL SA	17500.08	10/1/2009	3/31/2010
CONFEREN PERSONAL SILLITTI, RC	11/2/2009	3/17/2010	ADMINISTR RA	10730.78	10/1/2009	3/31/2010
CONFEREN PERSONAL SMITH, RAS	9/17/2009	#####	REGIONAL SA	14953.9	10/1/2009	3/31/2010
CONFEREN PERSONAL SMITH, RASHEIDA T		2/17/2010	LUMP SUM VA	1753.32	10/1/2009	3/31/2010
CONFEREN PERSONAL SQUIRE, RL	9/17/2009	3/17/2010	REGIONAL SA	20623.16	10/1/2009	3/31/2010
CONFEREN PERSONAL TADIO, MEC	9/17/2009	3/17/2010	REGIONAL SA	20000.11	10/1/2009	3/31/2010
CONFEREN PERSONAL THOMPSON	9/21/2009	3/17/2010	REGIONAL RA	28384.71	10/1/2009	3/31/2010
CONFEREN PERSONAL TINNIRELLC	3/10/2010	3/17/2010	REGIONAL SA	865.38	10/1/2009	3/31/2010
CONFEREN PERSONAL TROIANO JF	9/17/2009	3/17/2010	SENIOR AD RA	37500.06	10/1/2009	3/31/2010
CONFEREN PERSONAL VICKERS, E	9/17/2009	3/17/2010	REGIONAL SA	20000.11	10/1/2009	3/31/2010
CONFEREN PERSONAL WILLIAMS,	9/17/2009	3/17/2010	COMMUNIC SA	23319.33	10/1/2009	3/31/2010
CONFEREN PERSONAL WORTH, SF	9/17/2009	2/3/2010	LEAD COOI SA	20192.34	10/1/2009	3/31/2010
CONFEREN PERSONAL WORTH, SPRING		3/17/2010	LUMP SUM VA	1249.75	10/1/2009	3/31/2010
CONFEREN PERSONAL YAZGI, STEI	9/17/2009	3/17/2010	CO-DIRECT SA	45576.95	10/1/2009	3/31/2010
CONFEREN MAINTENANCE EBSCO SUBSCRIPTION	#####		CANCELLED VENDOR	-16.31	10/1/2009	3/31/2010
CONFEREN MAINTENANCE 120 EAST, LLC	#####		MAJORITY F VENDOR	1200	10/1/2009	3/31/2010
CONFEREN MAINTENANCE STATE TOWER OF SYRACUSE	#####		MAJORITY F VENDOR	1279.42	10/1/2009	3/31/2010
CONFEREN MAINTENANCE EBSCO SUBSCRIPTION	#####		CANCELLED VENDOR	-70.32	10/1/2009	3/31/2010
CONFEREN MAINTENANCE 120 EAST, LLC	#####		MAJORITY F VENDOR	1200	10/1/2009	3/31/2010
CONFEREN MAINTENANCE STATE TOWER OF SYRACUSE	#####		MAJORITY F VENDOR	1279.42	10/1/2009	3/31/2010
CONFEREN MAINTENANCE CONCEPCION WILLIS	#####		CLEANING VENDOR	130	10/1/2009	3/31/2010
CONFEREN MAINTENANCE 120 EAST, LLC	#####		MAJORITY F VENDOR	1200	10/1/2009	3/31/2010
CONFEREN MAINTENANCE STATE TOWER OF SYRACUSE	#####		MAJORITY F VENDOR	1279.42	10/1/2009	3/31/2010
CONFEREN MAINTENANCE 120 EAST, LLC		1/20/2010	MAJORITY F VENDOR	1200	10/1/2009	3/31/2010
CONFEREN MAINTENANCE STATE TOWER OF SYRACUSE		1/20/2010	MAJORITY F VENDOR	1279.42	10/1/2009	3/31/2010
CONFEREN MAINTENANCE CITIBANK		2/2/2010	SENATE DIS VENDOR	3098.45	10/1/2009	3/31/2010
CONFEREN MAINTENANCE CONCEPCION WILLIS		2/17/2010	CLEANING VENDOR	50	10/1/2009	3/31/2010

CONFEREN MAINTENANCE 120 EAST, LLC	2/23/2010	MAJORITY F	VENDOR	1200	10/1/2009	3/31/2010
CONFEREN MAINTENANCE STATE TOWER OF SYRACUSE	2/23/2010	MAJORITY F	VENDOR	1279.42	10/1/2009	3/31/2010
CONFEREN MAINTENANCE 120 EAST, LLC	3/22/2010	MAJORITY F	VENDOR	1200	10/1/2009	3/31/2010
CONFEREN MAINTENANCE STATE TOWER OF SYRACUSE	3/22/2010	MAJORITY F	VENDOR	1279.42	10/1/2009	3/31/2010
CONFEREN STAFF TRAV THOMPSON, ALONZO	#####	IDENTIFICATION	VENDOR	314.93	10/1/2009	3/31/2010
CONFEREN STAFF TRAV CORNELIUS, YASMIN	#####	IDENTIFICATION	VENDOR	191.6	10/1/2009	3/31/2010
CONFEREN STAFF TRAV HECHT, AARON	#####	MEETING-A	VENDOR	140	10/1/2009	3/31/2010
CONFEREN STAFF TRAV MUHAMMAD, BAYE	#####	CONFEREN	VENDOR	80.74	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOHN, JEREMY	1/20/2010	MEETING-A	VENDOR	196.2	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOHN, JEREMY	1/20/2010	MEETING-A	VENDOR	196.2	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOHN, JEREMY	1/20/2010	MEETING-A	VENDOR	196.2	10/1/2009	3/31/2010
CONFEREN STAFF TRAV SQUIRE, RUSSELL	1/20/2010	MEETING-S	VENDOR	20	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	1/26/2010	LEGISLATIVE	VENDOR	213.5	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOHN, JEREMY	2/2/2010	MEETING-A	VENDOR	191.2	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOHN, JEREMY	2/2/2010	MEETING-A	VENDOR	196.2	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOHN, JEREMY	2/2/2010	MEETING-A	VENDOR	180.5	10/1/2009	3/31/2010
CONFEREN STAFF TRAV MUHAMMAD, BAYE	2/2/2010	MEETING-M	VENDOR	174.7	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	2/2/2010	MEETING-B	VENDOR	51.25	10/1/2009	3/31/2010
CONFEREN STAFF TRAV DINKINS, ANTONIO	2/9/2010	MEETING-M	VENDOR	157	10/1/2009	3/31/2010
CONFEREN STAFF TRAV JOACHIMIAK, JUSTIN	2/9/2010	MEETING-M	VENDOR	240.8	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	2/9/2010	MEETING-C	VENDOR	30	10/1/2009	3/31/2010
CONFEREN STAFF TRAV HECHT, AARON	2/17/2010	MEETING-B	VENDOR	547.4	10/1/2009	3/31/2010
CONFEREN STAFF TRAV HECHT, AARON	2/17/2010	MEETING-M	VENDOR	45.25	10/1/2009	3/31/2010
CONFEREN STAFF TRAV KELLY, BRENDAN	2/17/2010	MEETING-B	VENDOR	116.6	10/1/2009	3/31/2010
CONFEREN STAFF TRAV KELLY, BRENDAN	2/17/2010	MEETING-M	VENDOR	181.25	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	2/17/2010	LEGISLATIVE	VENDOR	49.5	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	2/17/2010	MEETING-M	VENDOR	39	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	2/17/2010	MEETING-S	VENDOR	57.5	10/1/2009	3/31/2010
CONFEREN STAFF TRAV YAZGI, STEPHANIE	2/17/2010	MEETING-Y	VENDOR	58	10/1/2009	3/31/2010
CONFEREN STAFF TRAV BEY, KHALID	3/2/2010	MEETING-M	VENDOR	96	10/1/2009	3/31/2010
CONFEREN STAFF TRAV HECHT, AARON	3/2/2010	MEETING-A	VENDOR	69	10/1/2009	3/31/2010
CONFEREN STAFF TRAV MUHAMMAD, BAYE	3/2/2010	MEETING-M	VENDOR	37	10/1/2009	3/31/2010

CONFERENCE STAFF TRAVEL SCAGLIONE, THOMAS	3/2/2010	MEETING-M VENDOR	255	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	3/2/2010	MEETING-F VENDOR	53	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	3/2/2010	MEETING-Y VENDOR	50.5	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL KELLY, BRENDAN	3/16/2010	MEETING-B VENDOR	119	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	3/16/2010	LEGISLATIVE VENDOR	13	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	3/16/2010	MEETING-F VENDOR	50	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	3/16/2010	MEETING-F VENDOR	50	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL YAZGI, STEPHANIE	3/16/2010	MEETING-Y VENDOR	39	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL HECHT, AARON	3/22/2010	LEGISLATIVE VENDOR	125	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL HECHT, AARON	3/22/2010	LEGISLATIVE VENDOR	218	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL KINCAID, KATHERINE	3/22/2010	IDENTIFICATION VENDOR	51	10/1/2009	3/31/2010
CONFERENCE STAFF TRAVEL NOVACK, MICHELE	3/29/2010	IDENTIFICATION VENDOR	351.9	10/1/2009	3/31/2010
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	4030.25	See Note A	10/1/2009 3/31/2010
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	28986.3	See Note A	10/1/2009 3/31/2010
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	147.76	See Note A	10/1/2009 3/31/2010
CONFERENCE ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	9368.86	See Note A	10/1/2009 3/31/2010
MAJORITY (PERSONAL BANISTER, #####)	3/17/2010	DEPUTY DIR RA	30615.42	10/1/2009	3/31/2010
MAJORITY (PERSONAL EDWARDS, 9/17/2009)	3/17/2010	SPECIAL AS RA	37500.06	10/1/2009	3/31/2010
MAJORITY (PERSONAL GORDON, 10/7/2009)	3/17/2010	EXECUTIVE RA	14942.36	10/1/2009	3/31/2010
MAJORITY (PERSONAL SINGH, GU #####)	3/17/2010	COORDINATOR RA	22211.59	10/1/2009	3/31/2010
MAJORITY (PERSONAL SMITH, LYN #####)	3/17/2010	SPECIAL CLERK RA	24519.28	10/1/2009	3/31/2010
MAJORITY (PERSONAL VENTURA, I #####)	3/17/2010	DIR CONST RA	55335.72	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL GORDON, TEKOA)	11/3/2009	IDENTIFICATION VENDOR	119.25	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL BANISTER, SIMEON)	1/26/2010	LEGISLATIVE VENDOR	259	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL BANISTER, SIMEON)	1/26/2010	LEGISLATIVE VENDOR	102	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL BANISTER, SIMEON)	1/26/2010	LEGISLATIVE VENDOR	268	10/1/2009	3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES)		LONG DIST. AOE	1.48	See Note A	10/1/2009 3/31/2010
MAJORITY (PERSONAL ALLEN, JOE 9/17/2009)	3/17/2010	SPECIAL CLERK SA	25000.04	10/1/2009	3/31/2010
MAJORITY (PERSONAL AUGUSTINI #####)	3/17/2010	COUNSEL RA	20769.26	10/1/2009	3/31/2010
MAJORITY (PERSONAL BANGS, SA 9/17/2009)	3/17/2010	LEGISLATIVE RA	22077	10/1/2009	3/31/2010
MAJORITY (PERSONAL BERGIN, ST 9/17/2009)	3/17/2010	PROGRAM RA	55000.01	10/1/2009	3/31/2010
MAJORITY (PERSONAL BONGIORNO 9/17/2009)	3/17/2010	LEGISLATIVE RA	27500.07	10/1/2009	3/31/2010

MAJORITY (PERSONAL BRODERIC	9/17/2009	12/9/2009	SENIOR PO RA	13846.2	10/1/2009	3/31/2010
MAJORITY (PERSONAL BRODY, STI	9/17/2009	3/17/2010	COUNSEL SA	30000.1	10/1/2009	3/31/2010
MAJORITY (PERSONAL BURCKARD	1/26/2010	3/17/2010	TEAM COUI RA	10407.69	10/1/2009	3/31/2010
MAJORITY (PERSONAL CALVO-FRI	9/17/2009	3/17/2010	EXECUTIVE RA	25000.04	10/1/2009	3/31/2010
MAJORITY (PERSONAL CANTLO, T	9/17/2009	3/17/2010	ASSOCIATE RA	45000.02	10/1/2009	3/31/2010
MAJORITY (PERSONAL CERASI, AN	#####	1/20/2010	SPECIAL AS TE	989.1	10/1/2009	3/31/2010
MAJORITY (PERSONAL CHIRLIN, J	9/17/2009	3/17/2010	DEPUTY PR RA	45000.02	10/1/2009	3/31/2010
MAJORITY (PERSONAL CHUN, ELS	9/17/2009	9/30/2009	SENIOR CC RA	3846.16	10/1/2009	3/31/2010
MAJORITY (PERSONAL COYNE III, I	9/17/2009	3/17/2010	POLICY AN. RA	27984.41	10/1/2009	3/31/2010
MAJORITY (PERSONAL CURRAN, P	9/17/2009	3/17/2010	SENIOR CC RA	65000	10/1/2009	3/31/2010
MAJORITY (PERSONAL DAVE, RITA	#####	3/17/2010	SPECIAL C(RA	49384.67	10/1/2009	3/31/2010
MAJORITY (PERSONAL DAVIS, DER	9/17/2009	3/17/2010	DIR. GOVE RA	42500.12	10/1/2009	3/31/2010
MAJORITY (PERSONAL DEFRANCIS	9/17/2009	3/17/2010	STATISTICA RA	22000.03	10/1/2009	3/31/2010
MAJORITY (PERSONAL DOUGLAS-	9/17/2009	3/17/2010	LEGISLATIV RA	23500.1	10/1/2009	3/31/2010
MAJORITY (PERSONAL DOW, KENI	9/17/2009	3/17/2010	LEGISLATIV RA	37500.06	10/1/2009	3/31/2010
MAJORITY (PERSONAL DUFFY, KAF	9/17/2009	3/17/2010	EXECUTIVE RA	32500	10/1/2009	3/31/2010
MAJORITY (PERSONAL EL-AMIN, D	9/17/2009	3/17/2010	ADMINISTR RA	19000.02	10/1/2009	3/31/2010
MAJORITY (PERSONAL ELSBREE, J	9/17/2009	3/17/2010	RESEARCH RA	16505.84	10/1/2009	3/31/2010
MAJORITY (PERSONAL ENNIS, GR/	9/17/2009	3/17/2010	PRINCIPAL RA	40000.09	10/1/2009	3/31/2010
MAJORITY (PERSONAL FALLON, M	9/17/2009	#####	LEGISLATIV RA	41538.53	10/1/2009	3/31/2010
MAJORITY (PERSONAL FERNANDE	9/17/2009	3/17/2010	SENIOR LE(RA	32500	10/1/2009	3/31/2010
MAJORITY (PERSONAL FLATEAU, J	9/17/2009	3/17/2010	DEPUTY SE RA	82884.62	10/1/2009	3/31/2010
MAJORITY (PERSONAL FLOWERS,	9/17/2009	3/17/2010	DEPUTY SE RA	72500.09	10/1/2009	3/31/2010
MAJORITY (PERSONAL FREEMAN,`	9/17/2009	3/17/2010	ADMINISTR RA	20000.11	10/1/2009	3/31/2010
MAJORITY (PERSONAL FUDA, GIOI	9/17/2009	10/9/2009	ADMINISTR RA	2961.55	10/1/2009	3/31/2010
MAJORITY (PERSONAL FUDA, GIORGIO	#####		LUMP SUM VA	942.31	10/1/2009	3/31/2010
MAJORITY (PERSONAL GALLAGHE	9/17/2009	3/17/2010	AST. DIREC RA	32500	10/1/2009	3/31/2010
MAJORITY (PERSONAL GODT, LINI	9/17/2009	3/17/2010	ASSOCIATE RA	25000.04	10/1/2009	3/31/2010
MAJORITY (PERSONAL GRAINGER,	9/17/2009	3/17/2010	DEPUTY DIF RA	61557.75	10/1/2009	3/31/2010
MAJORITY (PERSONAL HARRINGT	9/17/2009	3/17/2010	PRINCIPAL RA	33950.02	10/1/2009	3/31/2010
MAJORITY (PERSONAL HART, MITZ	9/17/2009	3/17/2010	LEGIS. ASS SA	35000.03	10/1/2009	3/31/2010
MAJORITY (PERSONAL HENNESSE	9/17/2009	3/17/2010	RESEARCH SA	25000.04	10/1/2009	3/31/2010

MAJORITY (PERSONAL HIGGINS, C 9/17/2009 3/17/2010 PROGRAM RA	51153.86	10/1/2009 3/31/2010
MAJORITY (PERSONAL HILDRETH, 9/17/2009 3/17/2010 EXECUTIVE RA	26000	10/1/2009 3/31/2010
MAJORITY (PERSONAL HIRSCH, G 9/17/2009 3/17/2010 COUNSEL 1RA	42500.12	10/1/2009 3/31/2010
MAJORITY (PERSONAL JACOBS, AL 9/17/2009 3/17/2010 ADMINISTR RA	22500.01	10/1/2009 3/31/2010
MAJORITY (PERSONAL JACOBSON 1/25/2010 3/17/2010 COUNSEL SA	6538.46	10/1/2009 3/31/2010
MAJORITY (PERSONAL KELLEHER, 9/17/2009 3/17/2010 TEAM COUI RA	41750.02	10/1/2009 3/31/2010
MAJORITY (PERSONAL KELRICK, A 9/17/2009 3/17/2010 ASSOCIATE RA	25000.04	10/1/2009 3/31/2010
MAJORITY (PERSONAL KINK, MICH 9/17/2009 3/17/2010 DIRECTOR RA	75000.12	10/1/2009 3/31/2010
MAJORITY (PERSONAL KRAKOWEF 9/17/2009 3/17/2010 SPECIAL C(RA	60000.07	10/1/2009 3/31/2010
MAJORITY (PERSONAL KRITZ, KATH 1/6/2010 3/17/2010 ADMINISTR SA	10952.35	10/1/2009 3/31/2010
MAJORITY (PERSONAL LEIGH-LEW 9/17/2009 3/17/2010 LEGISLATIV RA	32500	10/1/2009 3/31/2010
MAJORITY (PERSONAL LOEB, SUS, 9/17/2009 3/17/2010 SENIOR RE RA	37500.06	10/1/2009 3/31/2010
MAJORITY (PERSONAL MARCOU-C 9/17/2009 3/17/2010 DEPUTY TE RA	35000.03	10/1/2009 3/31/2010
MAJORITY (PERSONAL MARKUS, D 9/17/2009 3/17/2010 SPECIAL C(RA	62500.1	10/1/2009 3/31/2010
MAJORITY (PERSONAL MARLETTE, 9/17/2009 3/17/2010 SENIOR AN RA	33700.06	10/1/2009 3/31/2010
MAJORITY (PERSONAL MAYER, SH 9/17/2009 3/17/2010 CHIEF COL RA	90000.04	10/1/2009 3/31/2010
MAJORITY (PERSONAL MCMAHON 9/17/2009 3/17/2010 LIBRARIAN RA	21500.05	10/1/2009 3/31/2010
MAJORITY (PERSONAL MOSQUER, 9/17/2009 3/17/2010 ADMINISTR RA	20000.11	10/1/2009 3/31/2010
MAJORITY (PERSONAL MYERS, AN. 9/17/2009 3/17/2010 ADMINISTR RA	17700.02	10/1/2009 3/31/2010
MAJORITY (PERSONAL NOEL, INDI 9/17/2009 3/17/2010 DIR. OF INT RA	58916	10/1/2009 3/31/2010
MAJORITY (PERSONAL OLEARY, M 9/17/2009 3/17/2010 SPECIAL DE RA	45000.02	10/1/2009 3/31/2010
MAJORITY (PERSONAL PALMER, M 9/17/2009 3/17/2010 PROGRAM RA	55000.01	10/1/2009 3/31/2010
MAJORITY (PERSONAL PAULINO, A 9/17/2009 3/17/2010 TEAM COUI RA	35096.16	10/1/2009 3/31/2010
MAJORITY (PERSONAL PAYNE, ALE 9/17/2009 3/17/2010 POLICY AN. RA	27500.07	10/1/2009 3/31/2010
MAJORITY (PERSONAL PEREZ, IVAI 1/7/2010 3/17/2010 SPECIAL C(RA	17500	10/1/2009 3/31/2010
MAJORITY (PERSONAL PHILLIPS, E 9/17/2009 3/17/2010 ASSOC. CC RA	24230.8	10/1/2009 3/31/2010
MAJORITY (PERSONAL PICHARDO 9/17/2009 3/17/2010 COUNSEL RA	60000.07	10/1/2009 3/31/2010
MAJORITY (PERSONAL POSTIGLIO 9/17/2009 3/17/2010 POLICY AN. RA	26000	10/1/2009 3/31/2010
MAJORITY (PERSONAL RANELLO 9/17/2009 3/17/2010 ASSOCIATE RA	30000.1	10/1/2009 3/31/2010
MAJORITY (PERSONAL RAPPAPOR ##### 3/17/2010 TEAM LEAD RA	21153.84	10/1/2009 3/31/2010
MAJORITY (PERSONAL REQUATE, J 9/17/2009 3/17/2010 EXECUTIVE RA	22500.01	10/1/2009 3/31/2010
MAJORITY (PERSONAL ROBERTS, (9/17/2009 3/17/2010 PROGRAM RA	55000.01	10/1/2009 3/31/2010

MAJORITY (PERSONAL SAKS, SIMC 9/17/2009 3/17/2010 RESEARCH RA	30000.1	10/1/2009 3/31/2010
MAJORITY (PERSONAL SILVERSTEIN 9/17/2009 3/17/2010 RESEARCH SA	14999.92	10/1/2009 3/31/2010
MAJORITY (PERSONAL SMALLS, M. 9/17/2009 1/20/2010 SPECIAL IN RA	30000.03	10/1/2009 3/31/2010
MAJORITY (PERSONAL SMITH, JUS 9/17/2009 3/17/2010 RESEARCH RA	20000.11	10/1/2009 3/31/2010
MAJORITY (PERSONAL SMITH, MAI 9/17/2009 3/17/2010 MEMO CLE RA	15000.05	10/1/2009 3/31/2010
MAJORITY (PERSONAL SMITH, SHC 9/17/2009 3/17/2010 ASSOCIATE RA	32500	10/1/2009 3/31/2010
MAJORITY (PERSONAL SPIELMAN 9/17/2009 3/17/2010 RESEARCH RA	18114.46	10/1/2009 3/31/2010
MAJORITY (PERSONAL ST. JOHN, K 9/17/2009 3/17/2010 LEGISLATIV RA	55615.53	10/1/2009 3/31/2010
MAJORITY (PERSONAL STENGEL, F 9/17/2009 3/17/2010 SR. POLICY RA	55000.01	10/1/2009 3/31/2010
MAJORITY (PERSONAL STEVENS, M 9/17/2009 3/17/2010 ADMINISTR RA	21500.05	10/1/2009 3/31/2010
MAJORITY (PERSONAL STEVENS, M 9/17/2009 3/17/2010 DATA ANAL SA	15000.05	10/1/2009 3/31/2010
MAJORITY (PERSONAL STOCKMAN 9/17/2009 3/17/2010 MAJORITY (RA	31000.06	10/1/2009 3/31/2010
MAJORITY (PERSONAL THOMAS, A ##### 3/17/2010 ANALYST RA	14307.74	10/1/2009 3/31/2010
MAJORITY (PERSONAL THOMAS, V 9/17/2009 ##### SENIOR AN RA	20250	10/1/2009 3/31/2010
MAJORITY (PERSONAL TKACZYK, C 9/17/2009 3/17/2010 SENIOR LE (RA	38000.04	10/1/2009 3/31/2010
MAJORITY (PERSONAL TROJIAN, EI 9/17/2009 9/30/2009 LEGISLATIV RA	4269.24	10/1/2009 3/31/2010
MAJORITY (PERSONAL TROJIAN, ERIK J ##### LUMP SUM VA	1565.39	10/1/2009 3/31/2010
MAJORITY (PERSONAL WALSH, MEGAN A ##### LUMP SUM VA	903.85	PAYMENT F 10/1/2009 3/31/2010
MAJORITY (PERSONAL WALSH, RY 9/17/2009 3/17/2010 LEGISLATIV RA	31500.04	10/1/2009 3/31/2010
MAJORITY (PERSONAL WATSON, J. 9/17/2009 3/17/2010 DIRECTOR RA	48000.03	10/1/2009 3/31/2010
MAJORITY (PERSONAL WELLS, SAI 9/17/2009 3/17/2010 LEGISLATIV RA	29000.01	10/1/2009 3/31/2010
MAJORITY (PERSONAL WHALEN, E 9/17/2009 3/17/2010 ASSOCIATE RA	25615.43	10/1/2009 3/31/2010
MAJORITY (PERSONAL WIERSCHE 1/7/2010 3/17/2010 TEAM LEAD RA	24038.5	10/1/2009 3/31/2010
MAJORITY (PERSONAL WILLIAMS, 1/7/2010 3/17/2010 LEGISLATIV RA	14423.1	10/1/2009 3/31/2010
MAJORITY (PERSONAL YOUNG, PA 9/17/2009 3/17/2010 HOME RUL RA	24750.05	10/1/2009 3/31/2010
MAJORITY (PERSONAL YOUNKIN, S ##### 3/17/2010 ADMINISTR RA	10500.03	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE NATIONAL CONFERENC ##### BOOK(S) - \ VENDOR	67	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE 7/22/2020 ##### ON-LINE C VENDOR	1174.82	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE CHARLIE'S EXPRESS ST 11/9/2009 SUBSCRIPT VENDOR	1672.5	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE 7/22/2020 11/9/2009 ON-LINE C VENDOR	1174.82	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE LEXIS-NEXIS ##### ON-LINE C VENDOR	3709.2	10/1/2009 3/31/2010
MAJORITY (MAINTENANCE EBSCO SUBSCRIPTION ##### CANCELLED VENDOR	-4.15	10/1/2009 3/31/2010

MAJORITY (MAINTENANCE) LEXIS-NEXIS	#####	ON-LINE (VENDOR	3709.2	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) REALTYTRAC INC.	#####	ON-LINE (VENDOR	500	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) 7/22/2020	#####	ON-LINE (VENDOR	1174.82	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) GODT, LINDSAY	12/1/2009	REIMBURSE (VENDOR	59.67	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) ROCKEFELLER INSTITUTION	12/1/2009	BOOK(S) - (VENDOR	66.3	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	12/4/2009	CANCELLED (VENDOR	-20.38	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) LANG STAMP COMPANY	12/4/2009	RUBBER STAMP (VENDOR	9.3	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) OFFICEMAX INCORPORATED	12/4/2009	OFFICE SUPPLY (VENDOR	11.94	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) MARTIN E. CONNOR COMPANY	12/7/2009	LEGAL SERVICES (VENDOR	29102.29	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) NEW YORK LEGISLATIVE	#####	LAW BOOK (VENDOR	2470	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	#####	CANCELLED (VENDOR	-40.26	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) INTEGRATED BOOK TECHNOLOGY	#####	BOOK(S) - (VENDOR	1825	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) LEXIS-NEXIS	#####	ON-LINE (VENDOR	3709.2	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	1/11/2010	CANCELLED (VENDOR	-37.25	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	1/11/2010	SUBSCRIPTION (VENDOR	62.18	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) 7/22/2020	1/11/2010	LAW BOOK (VENDOR	82	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	1/20/2010	CANCELLED (VENDOR	-13.98	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) THOMPSON WIGMORE & LORR	1/26/2010	LEGAL SERVICES (VENDOR	48339.02	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	2/2/2010	CANCELLED (VENDOR	-324.58	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHARLIE'S EXPRESS SERVICE	2/17/2010	SUBSCRIPTION (VENDOR	2139.6	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) LEXISNEXIS MATTHEW	2/17/2010	LAW BOOK (VENDOR	1066	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) LEXISNEXIS MATTHEW	2/17/2010	LAW BOOK (VENDOR	627.06	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) MANATT, PHELPS & PENNELL	2/17/2010	LEGAL SERVICES (VENDOR	26495.94	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) NATIONAL CONFERENCE	2/17/2010	LAW BOOK (VENDOR	44	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) NEW YORK LEGAL PUBLICATIONS	2/17/2010	LAW BOOK (VENDOR	75	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) ROCKEFELLER INSTITUTION	2/17/2010	SUBSCRIPTION (VENDOR	131.1	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) 7/22/2020	2/17/2010	ON-LINE (VENDOR	2349.64	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	2/23/2010	CANCELLED (VENDOR	-394.65	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) EBSCO SUBSCRIPTION	3/9/2010	CANCELLED (VENDOR	-2547.08	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) STAPLES INC., AND SUPPLY	3/9/2010	OFFICE SUPPLY (VENDOR	25.92	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) NATIONAL CONFERENCE	3/12/2010	CANCELLED (VENDOR	-15	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHARLIE'S EXPRESS SERVICE	3/22/2010	SUBSCRIPTION (VENDOR	547.6	10/1/2009	3/31/2010

MAJORITY (MAINTENANCE) LEXIS-NEXIS	3/22/2010	ON-LINE (C) VENDOR	6980	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) STATE OF NY-DEPARTMENT OF CORRECTIONS	3/22/2010	ON-LINE (C) VENDOR	79	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) 7/22/2020	3/22/2010	LAW BOOK VENDOR	59.04	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) 7/22/2020	3/22/2010	ON-LINE (C) VENDOR	1174.82	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) LEXIS-NEXIS	3/25/2010	ON-LINE (C) VENDOR	3490	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) NATIONAL CONFERENCE	3/25/2010	BOOK(S) - (C) VENDOR	57	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) BANGS,SARAH	10/6/2009	PUBLIC HEARINGS VENDOR	13	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) POSTIGLIONE ,ANDREW	10/6/2009	LEGISLATIVE VENDOR	218.15	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) TKACZYK,CECILIA	10/6/2009	LEGISLATIVE VENDOR	137.5	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) KINK,MICHAEL	#####	MEETING-M VENDOR	69.3	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARKUS,DAVID	#####	MEETING-A VENDOR	187.5	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) RANELONE,DANIEL	#####	MEETING-M VENDOR	103.08	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SMITH,SHONTELL	#####	PUBLIC HEARINGS VENDOR	210.95	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) WELLS,SABRINA	#####	PUBLIC HEARINGS VENDOR	485	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) BRODERICK,MICHAEL	#####	LEGISLATIVE VENDOR	224.45	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) CHIRLIN,JOHN	#####	PUBLIC HEARINGS VENDOR	59	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARLETTE, JULIE	#####	MEETING-M VENDOR	122	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) PICHARDO,EDWARD	#####	LEGISLATIVE VENDOR	383.56	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) ST.JOHN,KEITH	#####	TRAINING-F VENDOR	422.28	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) WELLS,SABRINA	#####	PUBLIC HEARINGS VENDOR	154	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) CHIRLIN,JOHN	#####	LEGISLATIVE VENDOR	225.4	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) KINK,MICHAEL	#####	MEETING-M VENDOR	315.32	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) LEIGH-LEWIS,BENITA	#####	CONFERENCE VENDOR	43	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARKUS,DAVID	#####	LEGISLATIVE VENDOR	295.5	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARKUS,DAVID	#####	LEGISLATIVE VENDOR	246.5	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARLETTE, JULIE	#####	LEGISLATIVE VENDOR	47.3	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) WELLS,SABRINA	#####	LEGISLATIVE VENDOR	67	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) WELLS,SABRINA	#####	LEGISLATIVE VENDOR	276.25	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) CURRAN, PATRICK	11/3/2009	MEETING-C VENDOR	190.3	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) KINK,MICHAEL	11/3/2009	MEETING-M VENDOR	110.5	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARCOU-O'MALLEY,BRYAN	11/3/2009	MEETING-M VENDOR	123	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MARCOU-O'MALLEY,BRYAN	11/3/2009	PUBLIC HEARINGS VENDOR	178	10/1/2009	3/31/2010

MAJORITY (STAFF TRAV MARLETTE, JULIE	11/3/2009	LEGISLATIV VENDOR	176.11	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV PALMER, MARCY	11/3/2009	PUBLIC HE. VENDOR	241.89	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV POSTIGLIONE ,ANDRE	11/3/2009	PUBLIC HE. VENDOR	447.8	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV POSTIGLIONE ,ANDRE	11/3/2009	PUBLIC HE. VENDOR	51	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV CURRAN, PATRICK	#####	MEETING-S VENDOR	165.65	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK, MICHAEL	#####	MEETING-M VENDOR	83.49	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK, MICHAEL	#####	MEETING-M VENDOR	75	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK, MICHAEL	#####	MEETING-V VENDOR	400.54	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS, DAVID	#####	LEGISLATIV VENDOR	209.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARLETTE, JULIE	#####	CONFEREN VENDOR	232.89	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV SMALLS, MATTHEW	#####	MEETING-M VENDOR	97	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV SMITH, SHONTELL	#####	PUBLIC HE. VENDOR	173.9	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV ST. JOHN, KEITH	#####	LEGISLATIV VENDOR	183.41	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV CHIRLIN, JOHN	#####	LEGISLATIV VENDOR	158.2	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HARRINGTON, CHERYL	#####	MEETING-S VENDOR	328.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HIRSCH, GILLIAN	#####	MEETING-B VENDOR	204.6	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HIRSCH, GILLIAN	#####	PRESS CO VENDOR	122.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KELLEHER, CASSANDR	#####	LEGISLATIV VENDOR	88	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV RANELONE, DANIEL	#####	MEETING-M VENDOR	165.73	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS, DAVID	#####	MEETING-A VENDOR	209.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	#####	LEGISLATIV VENDOR	190	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	#####	LEGISLATIV VENDOR	79	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	#####	MEETING-R VENDOR	327.2	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV WHALEN, EMILY	#####	MEETING-M VENDOR	72	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU, JOHN	12/1/2009	CONFEREN VENDOR	352	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU, JOHN	12/1/2009	MEETING-A VENDOR	309	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU, JOHN	12/1/2009	SEMINAR/V VENDOR	1133.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLOWERS, JOAN	12/1/2009	LEGISLATIV VENDOR	217.35	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLOWERS, JOAN	12/1/2009	LEGISLATIV VENDOR	333.35	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLOWERS, JOAN	12/1/2009	LEGISLATIV VENDOR	209.85	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLOWERS, JOAN	12/1/2009	LEGISLATIV VENDOR	209.85	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLOWERS, JOAN	12/1/2009	LEGISLATIV VENDOR	456.85	10/1/2009 3/31/2010

MAJORITY (STAFF TRAV FLOWERS,JOAN	12/1/2009	LEGISLATIV VENDOR	320.85	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLOWERS,JOAN	12/1/2009	MEETING-A VENDOR	695.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	12/1/2009	MEETING-M VENDOR	209	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	12/1/2009	LEGISLATIV VENDOR	209.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV RANELONE,DANIEL	12/1/2009	PUBLIC HE. VENDOR	162.61	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	12/7/2009	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	12/7/2009	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	12/7/2009	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	41.47	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	32.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	31.79	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	51.47	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	9	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	4.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DUFFY,KAREN	#####	LEGISLATIV VENDOR	21.23	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV GRAPHIC PRESS LLC E	#####	REGISTRAT VENDOR	380	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU,JOHN	#####	LEGISLATIV VENDOR	332.47	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU,JOHN	#####	LEGISLATIV VENDOR	133	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	#####	CONFEREN VENDOR	2337.94	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	#####	CONFEREN VENDOR	250	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	#####	LEGISLATIV VENDOR	128	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	#####	MEETING-M VENDOR	151	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	#####	LEGISLATIV VENDOR	158	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	#####	LEGISLATIV VENDOR	237	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	#####	MEETING-A VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV BRODERICK,MICHAEL	#####	LEGISLATIV VENDOR	227.95	10/1/2009 3/31/2010

MAJORITY (STAFF TRAV DAVIS,DERRICK	##### MEETING-A VENDOR	31	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	##### LEGISLATIV VENDOR	258.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	##### LEGISLATIV VENDOR	199.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARLETTE, JULIE	##### MEETING-E VENDOR	71	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV TKACZYK,CECILIA	##### PUBLIC HE. VENDOR	103	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HARRINGTON,CHERYL	##### PUBLIC HE. VENDOR	141.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	##### LEGISLATIV VENDOR	315.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	##### LEGISLATIV VENDOR	319.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	##### LEGISLATIV VENDOR	209.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	##### LEGISLATIV VENDOR	280.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV NATIONAL CONFERENC	##### REGISTRAT VENDOR	395	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV NATIONAL CONFERENC	##### REGISTRAT VENDOR	395	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV LOEB,SUSAN	1/11/2010 MEETING-B VENDOR	292.2	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARCOU-O'MALLEY,BF	1/11/2010 MEETING-M VENDOR	173.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	1/11/2010 MEETING-B VENDOR	549.61	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV GRAINGER,KATHERINE	1/20/2010 LEGISLATIV VENDOR	352.56	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV GRAINGER,KATHERINE	1/20/2010 LEGISLATIV VENDOR	522	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV GRAINGER,KATHERINE	1/20/2010 LEGISLATIV VENDOR	365.8	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV GRAINGER,KATHERINE	1/20/2010 LEGISLATIV VENDOR	687.4	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HIGGINS,CHRISTOPHE	1/20/2010 MEETING-B VENDOR	98.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KELRICK,ALLISON	1/20/2010 MEETING-B VENDOR	405.16	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	1/20/2010 LEGISLATIV VENDOR	209.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV RANELONE,DANIEL	1/20/2010 MEETING-S VENDOR	162.8	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV SMITH,JUSTIN	1/20/2010 MEETING-M VENDOR	131.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV ST.JOHN,KEITH	1/20/2010 LEGISLATIV VENDOR	571.78	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV TKACZYK,CECILIA	1/20/2010 MEETING-M VENDOR	116	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV YOMOAH,JERRY	1/20/2010 LEGISLATIV VENDOR	352	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV BRODY,STUART	1/26/2010 MEETING-M VENDOR	125.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV CERASI,ANTHONY	1/26/2010 IDENTIFICA VENDOR	173.75	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU,JOHN	1/26/2010 LEGISLATIV VENDOR	235.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU,JOHN	1/26/2010 LEGISLATIV VENDOR	159.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	1/26/2010 LEGISLATIV VENDOR	318	10/1/2009 3/31/2010

MAJORITY (STAFF TRAV SMITH,JUSTIN	1/26/2010	MEETING-B VENDOR	444.28	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV ABATEMARCO,CARI AN	2/2/2010	MEETING-M VENDOR	179.6	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU,JOHN	2/2/2010	LEGISLATIV VENDOR	426	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HIGGINS,CHRISTOPHE	2/2/2010	MEETING-M VENDOR	130.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-B VENDOR	64	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-K VENDOR	51	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	146.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	115	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	115	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	64	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	51	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	51	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	51	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK,MICHAEL	2/2/2010	MEETING-M VENDOR	51	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	2/2/2010	LEGISLATIV VENDOR	158	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	2/2/2010	LEGISLATIV VENDOR	79	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	2/2/2010	LEGISLATIV VENDOR	111	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	2/2/2010	LEGISLATIV VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV SMALLS,MATTHEW	2/2/2010	MEETING-M VENDOR	78.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV SMALLS,MATTHEW	2/2/2010	MEETING-M VENDOR	87	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARCOU-O'MALLEY,BF	2/9/2010	MEETING-M VENDOR	185.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	2/9/2010	LEGISLATIV VENDOR	270.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	2/9/2010	LEGISLATIV VENDOR	245	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	2/9/2010	LEGISLATIV VENDOR	257	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	2/9/2010	LEGISLATIV VENDOR	306	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	2/17/2010	LEGISLATIV VENDOR	122.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DAVIS,DERRICK	3/2/2010	MEETING-A VENDOR	141	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DAVIS,DERRICK	3/2/2010	MEETING-A VENDOR	118.8	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS,DAVID	3/2/2010	LEGISLATIV VENDOR	318	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV OLEARY,MICHAEL	3/2/2010	MEETING-B VENDOR	97	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV SMALLS,MATTHEW	3/2/2010	MEETING-M VENDOR	102	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV FLATEAU,JOHN	3/9/2010	MEETING-A VENDOR	635.5	10/1/2009 3/31/2010

MAJORITY (STAFF TRAV KINK, MICHAEL	3/9/2010 MEETING-M VENDOR	140.3	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV KINK, MICHAEL	3/9/2010 MEETING-M VENDOR	246.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/9/2010 LEGISLATIV VENDOR	220	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/9/2010 LEGISLATIV VENDOR	367.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/9/2010 LEGISLATIV VENDOR	245	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/9/2010 LEGISLATIV VENDOR	245	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DAVIS, DERRICK	3/16/2010 MEETING-A VENDOR	110	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV HIGGINS, CHRISTOPHE	3/16/2010 MEETING-E VENDOR	190.25	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DAVIS, DERRICK	3/22/2010 LEGISLATIV VENDOR	374	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV DAVIS, DERRICK	3/22/2010 MEETING-P VENDOR	20	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS, DAVID	3/22/2010 LEGISLATIV VENDOR	208	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS, DAVID	3/22/2010 LEGISLATIV VENDOR	196	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/22/2010 LEGISLATIV VENDOR	162	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/22/2010 LEGISLATIV VENDOR	245	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MAYER, SHELLEY	3/22/2010 LEGISLATIV VENDOR	342.5	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARKUS, DAVID	3/29/2010 LEGISLATIV VENDOR	709	10/1/2009 3/31/2010
MAJORITY (STAFF TRAV MARLETTE, JULIE	3/29/2010 MEETING-V VENDOR	118	10/1/2009 3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	219.86	See Note A 10/1/2009 3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	2186.02	See Note A 10/1/2009 3/31/2010
MAJORITY (ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	19814.45	See Note A 10/1/2009 3/31/2010
MAJ COUN: PERSONAL ABATEMAR	9/17/2009 3/17/2010 COMMITTEE SA	17500.08	10/1/2009 3/31/2010
MAJ COUN: PERSONAL ADLER, RO	9/17/2009 3/17/2010 COUNSEL RA	34500.05	10/1/2009 3/31/2010
MAJ COUN: PERSONAL ALEXANDEI	9/17/2009 3/17/2010 DEPUTY CH RA	37500.06	10/1/2009 3/31/2010
MAJ COUN: PERSONAL AMODEO, J	9/17/2009 3/17/2010 CHIEF COL RA	65000	10/1/2009 3/31/2010
MAJ COUN: PERSONAL ASHY, AZIZ	1/7/2010 3/17/2010 COMMITTEE RA	8346.15	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BASS, MINI	9/17/2009 3/17/2010 COMMITTEE SA	26038.52	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BAUTISTA, (	9/17/2009 3/17/2010 COMMITTEE RA	30000.1	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BENWARE, (	9/17/2009 3/17/2010 SENIOR LE RA	41769.29	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BERKLEY, F	9/17/2009 3/17/2010 COMMITTEE RA	46000.11	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BERN-SMIT	9/17/2009 3/17/2010 POLICY DIR RA	36500.1	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BIRNBACH,	9/17/2009 3/17/2010 LEGAL COL SA	22500.01	10/1/2009 3/31/2010
MAJ COUN: PERSONAL BLOOD-SZI	9/17/2009 3/17/2010 COMMITTEE RA	37500.06	10/1/2009 3/31/2010

MAJ COUN: PERSONAL BLOOMFIE	9/17/2009	3/17/2010	LEGISLATIV RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL BOYD, REG	9/17/2009	3/17/2010	COMMITTEE RA	15000.05	10/1/2009	3/31/2010
MAJ COUN: PERSONAL BRETON, C	9/17/2009	3/17/2010	SENATE CC RA	22953.89	10/1/2009	3/31/2010
MAJ COUN: PERSONAL BRIGGS, TH	9/17/2009	3/17/2010	LEGISLATIV RA	27076.99	10/1/2009	3/31/2010
MAJ COUN: PERSONAL CAMPBELL	1/1/2010	3/17/2010	EXECUTIVE RA	8307.74	10/1/2009	3/31/2010
MAJ COUN: PERSONAL CASSIDY, M	9/17/2009	3/17/2010	LEGISLATIV RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL CASTRO, LI	#####	3/17/2010	SPECIAL AS RA	23769.31	10/1/2009	3/31/2010
MAJ COUN: PERSONAL CLENAHAN	9/17/2009	3/17/2010	COMMITTEE RA	45000.02	10/1/2009	3/31/2010
MAJ COUN: PERSONAL CODY, CAR	9/17/2009	3/17/2010	RESEARCH RA	15606.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL COHN, STE	9/17/2009	3/17/2010	SPECIAL C(SA	3500.12	10/1/2009	3/31/2010
MAJ COUN: PERSONAL COLIGAN, S	9/17/2009	3/17/2010	COMMITTEE RA	23992.37	10/1/2009	3/31/2010
MAJ COUN: PERSONAL CRAWFORD	9/17/2009	3/17/2010	DIRECTOR RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL DEROSA, M	#####	3/17/2010	SENIOR PO RA	45230.82	10/1/2009	3/31/2010
MAJ COUN: PERSONAL DONNELLY	9/17/2009	3/17/2010	COMMITTEE RA	25000.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL DUROSIN	9/17/2009	3/17/2010	COMMUNITY SA	18961.64	10/1/2009	3/31/2010
MAJ COUN: PERSONAL DYER, MAR	9/17/2009	3/17/2010	COMMITTEE RA	32500	10/1/2009	3/31/2010
MAJ COUN: PERSONAL ERDELY, MI	9/17/2009	#####	EDUCATION SA	8476.96	10/1/2009	3/31/2010
MAJ COUN: PERSONAL ERDMAN, JI	9/17/2009	3/17/2010	LEGISLATIV RA	30000.1	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FAN, LILY M	2/22/2010	3/17/2010	COUNSEL 1 RA	3384.62	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FEAR, ALEX	9/17/2009	12/9/2009	SPECIAL C(SA	7807.72	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FEAR, ALEX	#####	3/17/2010	SENIOR CC RA	26923.12	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FIORE, JAC	9/17/2009	3/17/2010	DEPUTY CC RA	30000.1	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FISCHER, B	9/17/2009	3/17/2010	CHIEF LEGI RA	37500.06	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FRICCHIONI	9/17/2009	3/17/2010	SENIOR LE(RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FUDA, CATI	9/17/2009	2/8/2010	COMMITTEE SA	20769.26	10/1/2009	3/31/2010
MAJ COUN: PERSONAL FUDA, CATHY M		3/31/2010	LUMP SUM VA	1843.91	10/1/2009	3/31/2010
MAJ COUN: PERSONAL GABLE, ME	9/17/2009	3/17/2010	COUNSEL RA	52500.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL GASPARD, J	9/17/2009	3/17/2010	COMMITTEE RA	14142.32	10/1/2009	3/31/2010
MAJ COUN: PERSONAL GENAO, JU	9/17/2009	3/17/2010	COMMITTEE RA	16000.01	10/1/2009	3/31/2010
MAJ COUN: PERSONAL GLAVIN, CC	3/8/2010	3/17/2010	COUNSEL RA	2019.24	10/1/2009	3/31/2010
MAJ COUN: PERSONAL GOLD, TOD	9/17/2009	3/17/2010	LEGISLATIV RA	36038.51	10/1/2009	3/31/2010
MAJ COUN: PERSONAL GORDON, I	9/17/2009	3/17/2010	DIRECTOR RA	30000.1	10/1/2009	3/31/2010

MAJ COUN: PERSONAL GRELICK, S	9/17/2009	3/17/2010	COUNSEL TRA	45000.02	10/1/2009	3/31/2010
MAJ COUN: PERSONAL HARRIS, M	9/17/2009	3/17/2010	DIRECTOR RA	28500.03	10/1/2009	3/31/2010
MAJ COUN: PERSONAL HEID, KEITH	9/17/2009	3/17/2010	COMMITTEE SA	37500.06	10/1/2009	3/31/2010
MAJ COUN: PERSONAL HEIMROTH	9/17/2009	3/17/2010	COMMITTEE RA	21807.77	10/1/2009	3/31/2010
MAJ COUN: PERSONAL HOLT, TON	9/17/2009	3/17/2010	COMMITTEE RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL HOOKS, JAI	9/17/2009	#####	POLICY AN RA	6346.17	10/1/2009	3/31/2010
MAJ COUN: PERSONAL IRIZARRY, E	9/17/2009	3/17/2010	COUNSEL RA	47500.05	10/1/2009	3/31/2010
MAJ COUN: PERSONAL JAGGASSAI	1/18/2010	3/17/2010	EDUCATION RA	7884.62	10/1/2009	3/31/2010
MAJ COUN: PERSONAL JAMES, TIM	1/1/2010	3/17/2010	EDUCATION RA	10384.63	10/1/2009	3/31/2010
MAJ COUN: PERSONAL JEFFERS, M	9/17/2009	#####	CLERK SA	6230.84	10/1/2009	3/31/2010
MAJ COUN: PERSONAL JEFFERS, MARILY C	2/17/2010		LUMP SUM VA	596.81	10/1/2009	3/31/2010
MAJ COUN: PERSONAL JENKINS-C	9/17/2009	3/17/2010	FISCAL AN RA	27500.07	10/1/2009	3/31/2010
MAJ COUN: PERSONAL KELLY, LILI	1/21/2010	3/17/2010	LEGISLATION RA	10769.24	10/1/2009	3/31/2010
MAJ COUN: PERSONAL KING, KIMB	9/17/2009	3/17/2010	DEPUTY CC RA	26500.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL KOGELMAN	9/17/2009	3/17/2010	COUNSEL RA	62500.1	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LASHLEY, L	9/17/2009	3/17/2010	ASSISTANT RA	52500.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LEDER, DAI	9/17/2009	12/9/2009	COMMITTEE RA	11538.48	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LEINUNG, I	3/4/2010	3/17/2010	COUNSEL RA	1903.85	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LEVINE, SIM	9/17/2009	3/17/2010	COUNSEL TRA	44500.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LEWZA, DA	3/8/2010	3/17/2010	SENIOR AN RA	1480.77	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LOGAN, RC	9/17/2009	3/17/2010	ASSISTANT RA	30000.1	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LONG, JULI	#####	3/17/2010	POLICY AN SA	14807.73	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LOVE JR, JE	9/17/2009	3/17/2010	SPECIAL AS RA	19692.41	10/1/2009	3/31/2010
MAJ COUN: PERSONAL LYNN, CHR	9/17/2009	#####	COMMITTEE SA	12115.4	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MARTINEZ,	9/17/2009	3/17/2010	COMMITTEE RA	35000.03	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MCCONVIL	9/17/2009	2/10/2010	COUNSEL SA	16923.17	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MCDUFFIE,	9/17/2009	3/17/2010	ENVIRONMENT RA	27500.07	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MCLAUGHI	2/23/2010	3/17/2010	COMMITTEE RA	3408.68	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MENYWEAT	9/17/2009	3/17/2010	DIR. OF INT RA	41038.57	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MEYER, GR	9/17/2009	3/17/2010	COM DR LE RA	28953.91	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MOONEY, L	9/17/2009	2/26/2010	COMMUNICATION RA	18519.32	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MORAITOU	1/6/2010	3/17/2010	LEGISLATION SA	9663.88	10/1/2009	3/31/2010

MAJ COUN: PERSONAL MORGAN, I	9/17/2009	3/17/2010	COMMITTEE RA	16000.01	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MORRISON	2/17/2010	3/17/2010	LEGISLATIVE RA	3873.09	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MOSTEL, AI	9/17/2009	#####	COMMITTEE SA	1200	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MOSTEL, ADAM M		#####	LUMP SUM VA	108	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MURPHY, B	9/17/2009	3/17/2010	COMMITTEE RA	28500.03	10/1/2009	3/31/2010
MAJ COUN: PERSONAL MURRAY, D	9/17/2009	3/17/2010	COMMITTEE RA	25000.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL NELOM, DE	1/1/2010	3/17/2010	EDUCATION SA	1765.42	10/1/2009	3/31/2010
MAJ COUN: PERSONAL NEPL, MIC	3/4/2010	3/17/2010	COUNSEL RA	2250	10/1/2009	3/31/2010
MAJ COUN: PERSONAL NOWAK, W	9/17/2009	3/17/2010	DEPT. CHIEF RA	31500.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL NOWOGRO	1/4/2010	3/17/2010	COMMITTEE SA	8381.01	10/1/2009	3/31/2010
MAJ COUN: PERSONAL OLIVER, BE	9/17/2009	3/17/2010	LEGISLATIVE SA	12500.02	10/1/2009	3/31/2010
MAJ COUN: PERSONAL ONEILL, BA	9/17/2009	3/17/2010	COMMITTEE RA	45000.02	10/1/2009	3/31/2010
MAJ COUN: PERSONAL OUTRAM, D	9/17/2009	3/17/2010	COUNSEL RA	52076.98	10/1/2009	3/31/2010
MAJ COUN: PERSONAL PAGANO, D	9/17/2009	3/17/2010	GENERAL C SA	25000.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL PARKER, GI	9/17/2009	3/17/2010	COMMUNIC RA	23430.83	10/1/2009	3/31/2010
MAJ COUN: PERSONAL PELKEY, CE	12/7/2009	3/17/2010	COUNSEL 1 RA	22230.85	10/1/2009	3/31/2010
MAJ COUN: PERSONAL PEREZ, IVAI	9/17/2009	1/6/2010	SENIOR CC RA	28000	10/1/2009	3/31/2010
MAJ COUN: PERSONAL PERO, KYLE	9/1/2009	#####	LEGISLATIVE SA	2490	10/1/2009	3/31/2010
MAJ COUN: PERSONAL POWERS, K	9/17/2009	3/17/2010	COMMITTEE RA	42692.43	10/1/2009	3/31/2010
MAJ COUN: PERSONAL REILLY, MA	9/17/2009	3/17/2010	PRESS DIR RA	23538.48	10/1/2009	3/31/2010
MAJ COUN: PERSONAL RIOS JENKI	1/18/2010	3/17/2010	EDUCATION RA	9461.57	10/1/2009	3/31/2010
MAJ COUN: PERSONAL RUSS, LIND	9/17/2009	3/17/2010	COMMITTEE RA	25415.41	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SAVAGE, G	9/17/2009	3/17/2010	COUNSEL RA	68538.51	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SCADUTO,	9/17/2009	3/17/2010	LEGISLATIVE SA	15161.63	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SCHNEIDER	9/17/2009	3/17/2010	COMMITTEE RA	37884.68	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SCHURZ, R	#####	3/17/2010	SPECIAL AS RA	6692.31	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SEPULVED,	9/17/2009	9/30/2009	COUNSEL RA	3846.16	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SEPULVED,	10/1/2009	3/17/2010	LEGAL COUN SA	28269.25	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SILVER, AD	12/7/2009	3/17/2010	SENIOR PO RA	15692.36	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SINCLAIR, I	9/17/2009	1/6/2010	COMMITTEE SA	15384.64	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SIVIERIO, SI	2/8/2010	3/17/2010	GENERAL A SA	3260	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SMITH, JEN	9/17/2009	3/17/2010	ADMINISTR RA	15000.05	10/1/2009	3/31/2010

MAJ COUN: PERSONAL SOFFEL, DE	9/17/2009	3/17/2010	EXEC. DIR. RA	51000.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SOGUT, MI	1/5/2010	3/17/2010	LEGISLATIV RA	6326.93	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SOPRIS, KE	#####	3/17/2010	RESEARCH RA	20969.04	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SOREL, KA	9/17/2009	3/17/2010	COMMITTEE RA	30000.1	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SPELMAN, I	9/17/2009	3/17/2010	COMMITTEE RA	25500.02	10/1/2009	3/31/2010
MAJ COUN: PERSONAL STEWART, I	9/17/2009	3/17/2010	COMMITTEE SA	35000.03	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SUMBERG, 9	9/17/2009	3/17/2010	COMMUNIC RA	22500.01	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SUMMA, LA	9/17/2009	3/17/2010	LEGISLATIV RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL SWANEKAM	9/17/2009	3/17/2010	RESEARCH RA	20453.86	10/1/2009	3/31/2010
MAJ COUN: PERSONAL TALANKER, 9	9/17/2009	3/17/2010	COMMITTEE RA	40000.09	10/1/2009	3/31/2010
MAJ COUN: PERSONAL TORRES, CI	9/17/2009	3/17/2010	RESEARCH RA	20000.11	10/1/2009	3/31/2010
MAJ COUN: PERSONAL TORRES, NI	9/17/2009	#####	COMMITTEE RA	12461.61	10/1/2009	3/31/2010
MAJ COUN: PERSONAL TRAPASSO, 9	9/17/2009	3/17/2010	POLICY/LE SA	44038.56	10/1/2009	3/31/2010
MAJ COUN: PERSONAL TREVAIL, JL	#####	3/17/2010	LEGISLATIV RA	10707.71	10/1/2009	3/31/2010
MAJ COUN: PERSONAL WARD, DIA	9/17/2009	3/17/2010	DIRECTOR, RA	40000.09	10/1/2009	3/31/2010
MAJ COUN: PERSONAL WEAKLEY, I	9/17/2009	3/5/2010	ANALYST, S RA	21980.78	10/1/2009	3/31/2010
MAJ COUN: PERSONAL WEBB, KEV	9/17/2009	3/17/2010	CITIES COM RA	32500	10/1/2009	3/31/2010
MAJ COUN: PERSONAL WELLINGT	9/17/2009	3/17/2010	COMMITTEE RA	15750.07	10/1/2009	3/31/2010
MAJ COUN: PERSONAL WIERSCHE	9/17/2009	1/6/2010	CHIEF COL RA	38461.6	10/1/2009	3/31/2010
MAJ COUN: PERSONAL WIMBERLY, 9	9/17/2009	3/17/2010	POLICY DIR RA	15000.05	10/1/2009	3/31/2010
MAJ COUN: PERSONAL YAEGER, LI	9/17/2009	3/17/2010	COMMITTEE SA	35623.14	10/1/2009	3/31/2010
MAJ COUN: PERSONAL YOMOAH, J	9/17/2009	1/8/2010	COMMITTEE RA	18403.9	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WEBB, KEVIN		10/6/2009	PUBLIC HE. VENDOR	153	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV LOGAN, ROBERT		#####	CONFEREN VENDOR	40.15	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV LOGAN, ROBERT		#####	LEGISLATIV VENDOR	145.2	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV LOGAN, ROBERT		#####	MEETING-A VENDOR	145.2	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV LOGAN, ROBERT		#####	MEETING-A VENDOR	145.2	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV TALANKER, ALYSSA		#####	PUBLIC HE. VENDOR	159.75	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV BAUTISTA, CHRISTINA		#####	MEETING-F VENDOR	263.93	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS		#####	LEGISLATIV VENDOR	97.7	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV BERN-SMITH, CATHRYN		#####	MEETING-M VENDOR	80	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV COLIGAN, SARAH		#####	PUBLIC HE. VENDOR	146.25	10/1/2009	3/31/2010

MAJ COUN: STAFF TRAV TRAPASSO, MATTHEW	#####	LEGISLATIV VENDOR	110	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV SCHNEIDER, EVAN	11/3/2009	CONFEREN VENDOR	220.01	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV SCHNEIDER, EVAN	11/3/2009	MEETING-M VENDOR	64.8	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS	#####	MEETING-M VENDOR	89	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	#####	MEETING-M VENDOR	107	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	#####	MEETING-M VENDOR	92	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	#####	MEETING-A VENDOR	51	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MOONEY, LEILAH	#####	IDENTIFICA VENDOR	207.2	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV POWERS, KATE	#####	CONFEREN VENDOR	220.01	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV POWERS, KATE	#####	MEETING-M VENDOR	72	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV WARD, DIANE	#####	PUBLIC HE. VENDOR	31	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV WARD, DIANE	#####	PUBLIC HE. VENDOR	67	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV WARD, DIANE	#####	PUBLIC HE. VENDOR	51	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS	#####	MEETING-M VENDOR	122	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV HEID, KEITH	#####	CONFEREN VENDOR	253	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV TRAPASSO, MATTHEW	#####	CONFEREN VENDOR	1343.51	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BAUTISTA, CHRISTINA	#####	PUBLIC HE. VENDOR	244.95	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MURRAY, DARLENE	#####	PUBLIC HE. VENDOR	132.52	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MURRAY, DARLENE	#####	PUBLIC HE. VENDOR	344.28	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MURRAY, DARLENE	#####	PUBLIC HE. VENDOR	193.42	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV ABATEMARCO, CARI AN	12/1/2009	LEGISLATIV VENDOR	317.64	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV AMODEO, JOHN	12/1/2009	CONFEREN VENDOR	122	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS	#####	PUBLIC HE. VENDOR	51	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	#####	MEETING-M VENDOR	77	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV LOGAN, ROBERT	#####	MEETING-M VENDOR	25.74	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MCCONVILLE, EDWARD	#####	PUBLIC HE. VENDOR	14	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	#####	MEETING-A VENDOR	51	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BAUTISTA, CHRISTINA	#####	LEGISLATIV VENDOR	443.01	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS	#####	PUBLIC HE. VENDOR	101	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS	#####	PUBLIC HE. VENDOR	154	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BLOOD-SZENTMIKLOS'	#####	MEETING-S VENDOR	254.3	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BLOOD-SZENTMIKLOS'	#####	MEETING-V VENDOR	409.3	10/1/2009 3/31/2010

MAJ COUN: STAFF TRAV CLENAHAN, BRYAN	#####	PUBLIC HE. VENDOR	543	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FUDA, CATHY	#####	PUBLIC HE. VENDOR	345.15	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV O'NEIL, BARBARA	#####	PUBLIC HE. VENDOR	558.95	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV SINCLAIR, KRISTIN	#####	MEETING-M VENDOR	154.86	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV WEAKLEY, DENNIS	#####	MEETING-B VENDOR	123.25	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV WEBB, KEVIN	#####	MEETING-B VENDOR	153	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BENWARE, THOMAS	#####	PUBLIC HE. VENDOR	109.75	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV HOLT, TONYA	#####	MEETING-Y VENDOR	186.9	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	#####	MEETING-A VENDOR	87	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	#####	MEETING-A VENDOR	120	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV SAVAGE, GERARD	#####	CONFERENCE VENDOR	638.3	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV TRAPASSO, MATTHEW	#####	PUBLIC HE. VENDOR	59	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV AMODEO, JOHN	#####	MEETING-M VENDOR	122.5	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV AMODEO, JOHN	#####	MEETING-M VENDOR	119.5	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BRETON, CHRISTINE	#####	MEETING-M VENDOR	111.5	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BRETON, CHRISTINE	#####	MEETING-M VENDOR	99.5	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV HEIMROTH, HEATH	#####	PUBLIC HE. VENDOR	123	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MCCANDLESS, MAUREI	#####	MEETING-M VENDOR	111.5	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MCCANDLESS, MAUREI	#####	MEETING-M VENDOR	91.4	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	#####	MEETING-A VENDOR	195	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	#####	MEETING-A VENDOR	87	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV SUMBERG, ERIC	#####	IDENTIFICATION VENDOR	91	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV TRAPASSO, MATTHEW	#####	PUBLIC HE. VENDOR	198	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV WIERSCHEM, JOSEPH	#####	PUBLIC HE. VENDOR	109.25	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV AMODEO, JOHN	1/20/2010	MEETING-M VENDOR	122.5	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BAUTISTA, CHRISTINA	1/20/2010	MEETING-M VENDOR	239.95	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV BRETON, CHRISTINE	1/20/2010	MEETING-M VENDOR	410	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV ERDELY, MONICA	1/20/2010	LEGISLATIVE VENDOR	213.4	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV ERDELY, MONICA	1/20/2010	MEETING-A VENDOR	237.55	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	1/20/2010	MEETING-M VENDOR	133.03	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	1/20/2010	MEETING-M VENDOR	129.7	10/1/2009 3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	1/20/2010	MEETING-M VENDOR	107	10/1/2009 3/31/2010

MAJ COUN: STAFF TRAV HEIMROTH, HEATH	1/20/2010	CONFERENCE	VENDOR	410.4	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV REGIONAL PLAN ASSO	1/20/2010	REGISTRAR	VENDOR	80	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV SPELMAN, RYAN	1/20/2010	MEETING-M	VENDOR	91.8	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV STEWART, ALEXANDRA	1/20/2010	MEETING-M	VENDOR	158	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MCCANDLESS, MAUREL	1/26/2010	MEETING-B	VENDOR	152	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MCCANDLESS, MAUREL	1/26/2010	MEETING-M	VENDOR	99.5	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	1/26/2010	MEETING-A	VENDOR	113	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV NATIONAL CONFERENCE	1/26/2010	REGISTRAR	VENDOR	395	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV SPELMAN, RYAN	1/26/2010	MEETING-M	VENDOR	170.5	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	2/2/2010	MEETING-M	VENDOR	142.75	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	2/2/2010	MEETING-A	VENDOR	155	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	2/9/2010	MEETING-A	VENDOR	104	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	2/9/2010	MEETING-A	VENDOR	215	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV PELKEY, CECILIA	2/9/2010	MEETING-M	VENDOR	131.8	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WIMBERLY, SHEILA	2/9/2010	MEETING-A	VENDOR	219.95	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	2/17/2010	MEETING-A	VENDOR	243	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	2/17/2010	LEGISLATIVE	VENDOR	121.3	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	2/17/2010	LEGISLATIVE	VENDOR	89.2	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WIMBERLY, SHEILA	2/17/2010	LEGISLATIVE	VENDOR	219.95	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WIMBERLY, SHEILA	2/17/2010	LEGISLATIVE	VENDOR	219.95	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV ABATEMARCO, CARI AN	3/2/2010	LEGISLATIVE	VENDOR	172.5	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV BERN-SMITH, CATHRYN	3/2/2010	MEETING-B	VENDOR	189.98	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	3/2/2010	MEETING-A	VENDOR	211	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV POWERS, KATE	3/2/2010	LEGISLATIVE	VENDOR	304.1	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WARD, DIANE	3/2/2010	MEETING-P	VENDOR	203.9	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	3/9/2010	LEGISLATIVE	VENDOR	332	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV AMODEO, JOHN	3/16/2010	MEETING-M	VENDOR	118.5	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV CLENAHAN, BRYAN	3/16/2010	MEETING-S	VENDOR	295	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV FISCHER, BRADLEY	3/16/2010	MEETING-E	VENDOR	180	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	3/16/2010	MEETING-A	VENDOR	217	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV SCHURZ, ROBERT	3/16/2010	IDENTIFICATION	VENDOR	175	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV BLOOD-SZENTMIKLOS	3/22/2010	MEETING-C	VENDOR	170	10/1/2009	3/31/2010

MAJ COUN: STAFF TRAV MEYER, GREGORY	3/22/2010	LEGISLATIVE VENDOR	296	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	3/22/2010	LEGISLATIVE VENDOR	354	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	3/22/2010	LEGISLATIVE VENDOR	393.75	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	3/22/2010	LEGISLATIVE VENDOR	362.45	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WIMBERLY, SHEILA	3/22/2010	LEGISLATIVE VENDOR	219.95	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WIMBERLY, SHEILA	3/22/2010	LEGISLATIVE VENDOR	219.95	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WIMBERLY, SHEILA	3/22/2010	LEGISLATIVE VENDOR	219.95	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV BAUTISTA, CHRISTINA	3/29/2010	MEETING-J VENDOR	176.99	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV HEID, KEITH	3/29/2010	MEETING-M VENDOR	264	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV MEYER, GREGORY	3/29/2010	LEGISLATIVE VENDOR	315	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV OUTRAM, DENISE	3/29/2010	LEGISLATIVE VENDOR	461.99	10/1/2009	3/31/2010
MAJ COUN: STAFF TRAV WEBB, KEVIN	3/29/2010	MEETING-M VENDOR	131	10/1/2009	3/31/2010
MAJ COUN: ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	38.09	See Note A	10/1/2009 3/31/2010
MAJ COUN: ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	2068.14	See Note A	10/1/2009 3/31/2010
MAJ COUN: ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	1304.06	See Note A	10/1/2009 3/31/2010
MAJORITY (PERSONAL BANISTER, 9/17/2009	#####	SPECIAL AS RA	5000	10/1/2009	3/31/2010
MAJORITY (PERSONAL BENTON, T. 9/17/2009	3/17/2010	ADMINISTRATIVE RA	20000.11	10/1/2009	3/31/2010
MAJORITY (PERSONAL BENTON, T. #####	3/17/2010	SPECIAL AS RA	17885.82	10/1/2009	3/31/2010
MAJORITY (PERSONAL BUCHANAN 9/17/2009	3/17/2010	OFFICE SUPPLIES RA	20000.11	10/1/2009	3/31/2010
MAJORITY (PERSONAL BURLEY, C. 9/17/2009	3/17/2010	SPECIAL AS RA	35349.86	10/1/2009	3/31/2010
MAJORITY (PERSONAL COLES, TARIK	#####	LUMP SUM VA	82.13	10/1/2009	3/31/2010
MAJORITY (PERSONAL COLES, TARIK	#####	5 DAY SUPPLIES	57.7	10/1/2009	3/31/2010
MAJORITY (PERSONAL FLAKE, ROE 9/17/2009	3/17/2010	DIRECTOR RA	26000	10/1/2009	3/31/2010
MAJORITY (PERSONAL GRECO, R. 9/17/2009	#####	COUNSEL SA	5538.47	10/1/2009	3/31/2010
MAJORITY (PERSONAL GRECO, RUDY M	12/9/2009	LUMP SUM VA	3507.21	10/1/2009	3/31/2010
MAJORITY (PERSONAL GRIMALDI, 9/17/2009	3/17/2010	ADMINISTRATIVE RA	15000.05	10/1/2009	3/31/2010
MAJORITY (PERSONAL HELMS, W. 9/17/2009	3/17/2010	RECEPTION RA	20000.11	10/1/2009	3/31/2010
MAJORITY (PERSONAL HENDERSON 9/17/2009	3/17/2010	DEPUTY SECRETARY RA	70000.06	10/1/2009	3/31/2010
MAJORITY (PERSONAL IRVIN, ADEI 9/17/2009	3/17/2010	EXECUTIVE RA	25000.04	10/1/2009	3/31/2010
MAJORITY (PERSONAL KNOWLES, 9/17/2009	3/17/2010	OFFICE SUPPLIES RA	20000.11	10/1/2009	3/31/2010
MAJORITY (PERSONAL LABARGE, C. 9/17/2009	3/17/2010	SENIOR POSITION RA	42500.12	10/1/2009	3/31/2010
MAJORITY (PERSONAL LAWRENCE 9/17/2009	#####	SPECIAL COUNCIL RA	55063.8	10/1/2009	3/31/2010

MAJORITY (PERSONAL LAWRENCE, MORTIMER)	3/31/2010	LUMP SUM VA	17674.8	10/1/2009	3/31/2010
MAJORITY (PERSONAL LOPEZ, MIGUEL A	#####	LUMP SUM VA	209.62	10/1/2009	3/31/2010
MAJORITY (PERSONAL LOPEZ, MIGUEL A	#####	5 DAY SUPPL	288.47	10/1/2009	3/31/2010
MAJORITY (PERSONAL MARCH, MI	9/17/2009 3/17/2010	SPECIAL AS SA	44187.52	10/1/2009	3/31/2010
MAJORITY (PERSONAL MARTINEZ, 9/17/2009	3/17/2010	ADMINISTR SA	15000.05	10/1/2009	3/31/2010
MAJORITY (PERSONAL MCKEWN, I	9/17/2009 3/17/2010	EXECUTIVE RA	25000.04	10/1/2009	3/31/2010
MAJORITY (PERSONAL MIDDLETON, LASANDR	9/17/2009 #####	EXECUTIVE RA	7788.47	10/1/2009	3/31/2010
MAJORITY (PERSONAL MIDDLETON, LASANDR	1/6/2010	LUMP SUM VA	2651.54	10/1/2009	3/31/2010
MAJORITY (PERSONAL OLMEDA, V	9/17/2009 3/17/2010	DIR. OF TRAF RA	35000.03	10/1/2009	3/31/2010
MAJORITY (PERSONAL OWENS, JU	9/17/2009 3/17/2010	SPECIAL AS RA	22500.01	10/1/2009	3/31/2010
MAJORITY (PERSONAL RUBENS, P.	9/17/2009 3/17/2010	DEPUTY SE RA	70000.06	10/1/2009	3/31/2010
MAJORITY (PERSONAL SANCHEZ, 9/17/2009	3/17/2010	ADMINISTR RA	20000.11	10/1/2009	3/31/2010
MAJORITY (PERSONAL SHERMAN, 9/17/2009	3/17/2010	SPECIAL AS SA	17750.07	10/1/2009	3/31/2010
MAJORITY (PERSONAL SIMMONS, 9/17/2009	3/17/2010	DIRECTOR RA	30000.1	10/1/2009	3/31/2010
MAJORITY (PERSONAL SINGH, GU	9/17/2009 #####	COORDINATOR SA	5288.48	10/1/2009	3/31/2010
MAJORITY (PERSONAL SOTO, ELIS	9/17/2009 3/17/2010	SCHEDULED RA	34192.34	10/1/2009	3/31/2010
MAJORITY (PERSONAL TAYLOR, CL	9/17/2009 #####	PRESS LIAISON RA	41848.49	10/1/2009	3/31/2010
MAJORITY (PERSONAL TELLO, HEC	7/9/2009 2/28/2010	SPECIAL AS TE	20426	10/1/2009	3/31/2010
MAJORITY (PERSONAL TORRES, M	9/17/2009 3/17/2010	SCHEDULED RA	42500.12	10/1/2009	3/31/2010
MAJORITY (PERSONAL VENTURA, I	9/17/2009 #####	COUNSEL FOR RA	10061.04	10/1/2009	3/31/2010
MAJORITY (PERSONAL WARDALLY	9/17/2009 3/17/2010	ADMINISTR RA	20000.11	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE DEER PARK SPRING W/	#####	BOTTLED WATER VENDOR	24.36	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE ALPERT'S NEWSPAPER	#####	SUBSCRIPTION VENDOR	1381.4	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE CHRIS' COFFEE SERVICE	#####	COFFEE AND VENDOR	122.45	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE DEER PARK SPRING W/	#####	BOTTLED WATER VENDOR	170.76	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE ALPERT'S NEWSPAPER	11/9/2009	SUBSCRIPTION VENDOR	980.6	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE ARAMARK REFRESHMENTS	11/9/2009	COFFEE AND VENDOR	224.88	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE DEER PARK SPRING W/	11/9/2009	BOTTLED WATER VENDOR	237.18	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE CHRIS' COFFEE SERVICE	#####	COFFEE AND VENDOR	33.45	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-61.53	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE ALPERT'S NEWSPAPER	#####	SUBSCRIPTION VENDOR	477.2	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE CHRIS' COFFEE SERVICE	#####	COFFEE AND VENDOR	110.5	10/1/2009	3/31/2010

MAJORITY (MAINTENANCE) DEER PARK SPRING WATER	#####	BOTTLED WATER VENDOR	181.21	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) DEER PARK SPRING WATER	#####	BOTTLED WATER VENDOR	150.42	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) ARAMARK REFRESHMENTS	1/11/2010	COFFEE AND VENDOR	133.7	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHRIS' COFFEE SERVICE	1/11/2010	COFFEE AND VENDOR	117	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) PRACTISING LAW INSTITUTE	2/4/2010	CANCELLATION VENDOR	-105.5	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) ALPERT'S NEWSPAPER	2/17/2010	SUBSCRIPTION VENDOR	1000	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHARLIE'S EXPRESS SERVICE	2/17/2010	SUBSCRIPTION VENDOR	445.2	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHRIS' COFFEE SERVICE	2/17/2010	COFFEE AND VENDOR	97.9	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) DEER PARK SPRING WATER	2/17/2010	BOTTLED WATER VENDOR	126.75	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) SODEXO, INC & AFFILIATES	3/9/2010	FOOD FOR VENDOR	1067.4	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) ALPERT'S NEWSPAPER	3/22/2010	SUBSCRIPTION VENDOR	1009.4	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHARLIE'S EXPRESS SERVICE	3/22/2010	SUBSCRIPTION VENDOR	105.45	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) CHRIS' COFFEE SERVICE	3/22/2010	COFFEE AND VENDOR	57	10/1/2009	3/31/2010
MAJORITY (MAINTENANCE) DEER PARK SPRING WATER	3/22/2010	BOTTLED WATER VENDOR	142.6	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) IRVIN, ADEIDRA	10/6/2009	LEGISLATIVE VENDOR	168.14	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	10/6/2009	LEGISLATIVE VENDOR	441	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) IRVIN, ADEIDRA	#####	LEGISLATIVE VENDOR	180.83	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) BERESFORD, BRIAN	#####	LEGISLATIVE VENDOR	15.5	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MCKEWN, EBONY	#####	MEETING-A VENDOR	214.25	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) MCKEWN, EBONY	#####	MEETING-A VENDOR	87	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) BANISTER, SIMEON	11/3/2009	LEGISLATIVE VENDOR	396	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	#####	IDENTIFICATION VENDOR	185.75	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	#####	MEETING-A VENDOR	416.6	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) TORRES, MARIBEL	#####	LEGISLATIVE VENDOR	157	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) VENTURA, LOURDES	12/1/2009	LEGISLATIVE VENDOR	446.7	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	#####	LEGISLATIVE VENDOR	762.35	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) TORRES, MARIBEL	#####	LEGISLATIVE VENDOR	675.25	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) TORRES, MARIBEL	#####	LEGISLATIVE VENDOR	208	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	#####	LEGISLATIVE VENDOR	558.2	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	#####	LEGISLATIVE VENDOR	669.8	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) SOTO, ELISABET	1/11/2010	LEGISLATIVE VENDOR	446.55	10/1/2009	3/31/2010
MAJORITY (STAFF TRAVEL) BRETON, CHRISTINE	1/20/2010	MEETING-A VENDOR	99.5	10/1/2009	3/31/2010

MAJORITY C STAFF TRAV OLMEDA, WILLIAM	1/20/2010	LEGISLATIV VENDOR	51	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV OLMEDA, WILLIAM	1/20/2010	LEGISLATIV VENDOR	61	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV SOTO, ELISABET	1/20/2010	MEETING-A VENDOR	318.15	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV TORRES, MARIBEL	1/20/2010	MEETING-A VENDOR	110	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV SOTO, ELISABET	2/17/2010	LEGISLATIV VENDOR	227	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV SOTO, ELISABET	2/17/2010	LEGISLATIV VENDOR	401.73	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV SOTO, ELISABET	2/17/2010	LEGISLATIV VENDOR	322	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV RUBENS, PATRICIA	3/9/2010	LEGISLATIV VENDOR	211.06	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV RUBENS, PATRICIA	3/9/2010	LEGISLATIV VENDOR	292.06	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV SOTO, ELISABET	3/16/2010	LEGISLATIV VENDOR	396.74	10/1/2009 3/31/2010
MAJORITY C STAFF TRAV SOTO, ELISABET	3/16/2010	LEGISLATIV VENDOR	607.29	10/1/2009 3/31/2010
MAJORITY C ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	2856.36	See Note A 10/1/2009 3/31/2010
MAJORITY C ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	3807.84	See Note A 10/1/2009 3/31/2010
MAJORITY C ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1225.26	See Note A 10/1/2009 3/31/2010
MAJORITY E PERSONAL AUSTIN, M/	3/4/2010 3/17/2010	SR. RESEAF SA	2500	10/1/2009 3/31/2010
MAJORITY E PERSONAL KROO, DAN	2/16/2010 3/17/2010	COMMUNI SA	3846.16	10/1/2009 3/31/2010
MAJORITY E PERSONAL SCHIFELIN	12/1/2009 3/17/2010	DIRECTOR RA	30461.53	10/1/2009 3/31/2010
MAJORITY E STAFF TRAV KROO, DANIELLE	3/9/2010	IDENTIFICA VENDOR	106	10/1/2009 3/31/2010
MAJORITY E STAFF TRAV KROO, DANIELLE	3/22/2010	MEETING-A VENDOR	208	10/1/2009 3/31/2010
MAJORITY F PERSONAL DIOMANDE	##### 3/17/2010	FISCAL INTI RA	28846.2	10/1/2009 3/31/2010
MAJORITY F PERSONAL HEATH, CH	2/4/2010 3/17/2010	ANALYST RA	4673.07	10/1/2009 3/31/2010
MAJORITY F PERSONAL PEEK, ASIA	2/8/2010 3/17/2010	ANALYST RA	4326.92	10/1/2009 3/31/2010
MAJORITY F PERSONAL ROONEY, F	1/1/2010 3/17/2010	ASSOCIATE RA	13571.28	10/1/2009 3/31/2010
MAJORITY F PERSONAL STAMOULIS	2/4/2010 3/17/2010	ANALYST RA	4673.07	10/1/2009 3/31/2010
MAJORITY F PERSONAL WADE, KRIS	1/21/2010 3/17/2010	ADMINISTR RA	8076.96	10/1/2009 3/31/2010
MAJORITY F MAINTENANCE LANG STAMP COMPAN	3/16/2010	RUBBER ST VENDOR	97.1	10/1/2009 3/31/2010
MAJORITY F ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	68.9	See Note A 10/1/2009 3/31/2010
MAJORITY F ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	798.18	See Note A 10/1/2009 3/31/2010
MINORITY / PERSONAL ARMONY, E	9/17/2009 3/17/2010	EXEC ASSN RA	37115.44	10/1/2009 3/31/2010
MINORITY / PERSONAL BARINGER, E	9/17/2009 3/17/2010	RESEARCH RA	17892.38	10/1/2009 3/31/2010
MINORITY / PERSONAL CONWAY, F	#####	CORRESPC RA	230.77	10/1/2009 3/31/2010
MINORITY / PERSONAL DONATO JF	#####	DIR MINOR RA	830.77	10/1/2009 3/31/2010

MINORITY / PERSONAL DUNHAM, T	9/17/2009	3/17/2010	DIRECTOR RA	77192.4	10/1/2009	3/31/2010
MINORITY / PERSONAL FARLEY, VIC	3/1/2010	3/17/2010	SPECIAL AS RA	2538.47	10/1/2009	3/31/2010
MINORITY / PERSONAL HOLLY, SAI	9/17/2009	#####	SPECIAL AS SA	3101.93	10/1/2009	3/31/2010
MINORITY / PERSONAL KAY, JOHN	9/17/2009	3/17/2010	LEGISLATIV SA	20000.11	10/1/2009	3/31/2010
MINORITY / PERSONAL KING, LESL	9/17/2009	3/17/2010	EXECUTIVE RA	31000.06	10/1/2009	3/31/2010
MINORITY / PERSONAL KLINOWSK	1/11/2010	3/17/2010	SPECIAL AS RA	6329.17	10/1/2009	3/31/2010
MINORITY / PERSONAL PANCELLA	9/17/2009	3/17/2010	SPECIAL AS SA	3298.75	10/1/2009	3/31/2010
MINORITY / PERSONAL PATIENCE,	12/7/2009	3/17/2010	DIRECTOR RA	27234.62	10/1/2009	3/31/2010
MINORITY / PERSONAL REDA, VINC	3/15/2010	3/17/2010	SPECIAL AS SA	346.15	10/1/2009	3/31/2010
MINORITY / PERSONAL REISINGER	3/15/2010	3/17/2010	RECEPTION RA	188.46	10/1/2009	3/31/2010
MINORITY / PERSONAL SORBERO,	9/17/2009	3/17/2010	SPEC. ADVI RA	51077.02	10/1/2009	3/31/2010
MINORITY / PERSONAL WEBER, SHANNON P	#####		LUMP SUM VA	3495.4	PAYMENT F	10/1/2009 3/31/2010
MINORITY / MAINTENAI DEER PARK SPRING W/	12/1/2009		BOTTLED V VENDOR	16.88	10/1/2009	3/31/2010
MINORITY / MAINTENAI DEER PARK SPRING W/	#####		BOTTLED V VENDOR	32.93	10/1/2009	3/31/2010
MINORITY / MAINTENAI DEER PARK SPRING W/	3/25/2010		BOTTLED V VENDOR	22.93	10/1/2009	3/31/2010
MINORITY / STAFF TRAV ARMONY, BEATRICE	#####		LEGISLATIV VENDOR	390	10/1/2009	3/31/2010
MINORITY / ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	115.09	See Note A	10/1/2009 3/31/2010
MINORITY / ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	317.55	See Note A	10/1/2009 3/31/2010
MINORITY (PERSONAL FITZGERAL	9/17/2009	3/17/2010	EXECUTIVE RA	23052	10/1/2009	3/31/2010
MINORITY (PERSONAL HANSEN, M	9/17/2009	3/17/2010	DEPUTY DIR RA	49615.46	10/1/2009	3/31/2010
MINORITY (PERSONAL HUTCHINS	9/17/2009	3/17/2010	NEW MEDI/ RA	20962.5	10/1/2009	3/31/2010
MINORITY (PERSONAL MCARDLE,	9/17/2009	3/17/2010	DIR. OF CO RA	75000.12	10/1/2009	3/31/2010
MINORITY (PERSONAL MILLER, EIL	9/17/2009	3/17/2010	SENIOR PR RA	25776.93	10/1/2009	3/31/2010
MINORITY (PERSONAL REIF, SCOT	9/17/2009	3/17/2010	ASSISTANT RA	33262.83	10/1/2009	3/31/2010
MINORITY (MAINTENAI CHARLIE'S EXPRESS S1	10/6/2009		SUBSCRIPT VENDOR	371.1	10/1/2009	3/31/2010
MINORITY (MAINTENAI CHARLIE'S EXPRESS S1	1/11/2010		SUBSCRIPT VENDOR	1269.5	10/1/2009	3/31/2010
MINORITY (MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010		SUBSCRIPT VENDOR	326.55	10/1/2009	3/31/2010
MINORITY (STAFF TRAV MCARDLE, JOHN	#####		MEETING-R VENDOR	375.99	10/1/2009	3/31/2010
MINORITY (STAFF TRAV MCARDLE, JOHN	12/1/2009		MEETING-M VENDOR	164.2	10/1/2009	3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	10.39	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	348.66	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	392.51	See Note A	10/1/2009 3/31/2010

MINORITY (PERSONAL BANVILLE II 9/17/2009 3/17/2010 REGIONAL RA	30288.55	10/1/2009 3/31/2010
MINORITY (PERSONAL BREAKELL, 9/17/2009 3/17/2010 COORDINA RA	28757.71	10/1/2009 3/31/2010
MINORITY (PERSONAL CAIRNS, D/ 9/17/2009 3/17/2010 COORDINA RA	33757.75	10/1/2009 3/31/2010
MINORITY (PERSONAL CONWAY, J 9/17/2009 3/17/2010 DIRECTOR RA	62500.1	10/1/2009 3/31/2010
MINORITY (PERSONAL COOK, MIC 9/17/2009 3/17/2010 INTERNET (RA	33338.54	10/1/2009 3/31/2010
MINORITY (PERSONAL JAMISON, N ##### 3/17/2010 COORDINA RA	6700.03	10/1/2009 3/31/2010
MINORITY (PERSONAL JETTER, DO 9/28/2009 3/17/2010 COORDINA RA	18153.93	10/1/2009 3/31/2010
MINORITY (PERSONAL JOHNSON, 9/17/2009 3/17/2010 RESEARCH RA	30365.43	10/1/2009 3/31/2010
MINORITY (PERSONAL LAYTON, BF 9/17/2009 3/17/2010 TECHNOLC RA	17804.28	10/1/2009 3/31/2010
MINORITY (PERSONAL LEWIS, DAV 9/17/2009 3/17/2010 COUNSEL 1SA	59980.85	10/1/2009 3/31/2010
MINORITY (PERSONAL MCKENNA, 9/17/2009 3/17/2010 DEPUTY DIF RA	57865.47	10/1/2009 3/31/2010
MINORITY (PERSONAL MCNAB, KE 9/17/2009 3/17/2010 INFORMATI RA	26642.39	10/1/2009 3/31/2010
MINORITY (PERSONAL NELLIGAN, 9/17/2009 2/10/2010 LEGISLATIV RA	20192.34	10/1/2009 3/31/2010
MINORITY (PERSONAL PACK, CHR 3/4/2010 3/17/2010 COORDINA RA	2449.95	10/1/2009 3/31/2010
MINORITY (PERSONAL PEEK, DON 9/17/2009 3/17/2010 EXECUTIVE RA	17500.08	10/1/2009 3/31/2010
MINORITY (PERSONAL PRIEST, EM 9/17/2009 3/17/2010 PUBLIC AFF RA	18500.04	10/1/2009 3/31/2010
MINORITY (PERSONAL SILVERSTEI 9/17/2009 ##### POLICY AN. RA	12096.19	10/1/2009 3/31/2010
MINORITY (PERSONAL TUROSKI JF 9/17/2009 3/17/2010 DEPUTY DIF RA	37701.98	10/1/2009 3/31/2010
MINORITY (PERSONAL VERDILE, M 3/12/2010 3/17/2010 AUDIO VISI RA	461.54	10/1/2009 3/31/2010
MINORITY (MAINTENAI CHARLIE'S EXPRESS S1 2/2/2010 SUBSCRIP1VENDOR	795.8	10/1/2009 3/31/2010
MINORITY (MAINTENAI CHARLIE'S EXPRESS S1 3/2/2010 SUBSCRIP1VENDOR	205.2	10/1/2009 3/31/2010
MINORITY (STAFF TRAV JETTER,DOUGLAS ##### LEGISLATIV VENDOR	50.6	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES FIRST CLAS AOE	1317.56	See Note A1 10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES LONG DIST. AOE	38.38	See Note A1 10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES OFFICE SUI AOE	414.1	See Note A1 10/1/2009 3/31/2010
MINORITY (PERSONAL BARTHOLO 9/17/2009 1/20/2010 COUNSEL SA	30673.16	10/1/2009 3/31/2010
MINORITY (PERSONAL BURMAN, E ##### 3/17/2010 ASSISTANT RA	15865.42	10/1/2009 3/31/2010
MINORITY (PERSONAL CASEY JR, J 9/17/2009 3/17/2010 ASSISTANT SA	27307.76	10/1/2009 3/31/2010
MINORITY (PERSONAL CIAMPOLI, 9/17/2009 1/4/2010 SPECIAL C(SA	25695.59	10/1/2009 3/31/2010
MINORITY (PERSONAL CIAMPOLI, JOHN 3/17/2010 LUMP SUM VA	12116.01	10/1/2009 3/31/2010
MINORITY (PERSONAL COLOMBO 9/17/2009 9/30/2009 ASSISTANT RA	3750	10/1/2009 3/31/2010
MINORITY (PERSONAL COLOMBO, ELIZABETH ##### LUMP SUM VA	7500	10/1/2009 3/31/2010

MINORITY (PERSONAL CONWAY II	9/17/2009	3/17/2010	COUNSEL SA	43096.23	10/1/2009	3/31/2010
MINORITY (PERSONAL FARLEY, RC	1/1/2010	3/17/2010	COUNSEL RA	18692.32	10/1/2009	3/31/2010
MINORITY (PERSONAL FERRINI, N	10/1/2009	3/17/2010	ASSISTANT RA	29787.64	10/1/2009	3/31/2010
MINORITY (PERSONAL GAROFANC	1/5/2010	2/8/2010	LEGAL RES TE	837.25	10/1/2009	3/31/2010
MINORITY (PERSONAL KOSINSKI, I	9/17/2009	3/17/2010	COUNSEL 1SA	62500.1	10/1/2009	3/31/2010
MINORITY (PERSONAL PENDERGA	9/17/2009	3/17/2010	DIRECTOR RA	25000.04	10/1/2009	3/31/2010
MINORITY (PERSONAL REILLY, JAN	9/17/2009	3/17/2010	CALENDAR SA	23046.21	10/1/2009	3/31/2010
MINORITY (PERSONAL RICHARDS	9/17/2009	3/17/2010	ASSISTANT RA	33980.84	10/1/2009	3/31/2010
MINORITY (PERSONAL WICKHAM .	9/17/2009	3/17/2010	PROGRAM RA	32480.77	10/1/2009	3/31/2010
MINORITY (PERSONAL WOOD, REI	#####	3/2/2010	LEGAL RES TE	2839	10/1/2009	3/31/2010
MINORITY (MAINTENAI CHARLIE'S EXPRESS ST	#####		SUBSCRIPT VENDOR	969.4	10/1/2009	3/31/2010
MINORITY (MAINTENAI LEXIS-NEXIS		11/3/2009	ON-LINE C VENDOR	1236.4	10/1/2009	3/31/2010
MINORITY (MAINTENAI LEXIS-NEXIS		#####	ON-LINE C VENDOR	1236.4	10/1/2009	3/31/2010
MINORITY (MAINTENAI LEXIS-NEXIS		1/11/2010	ON-LINE C VENDOR	1236.4	10/1/2009	3/31/2010
MINORITY (MAINTENAI LEXISNEXIS MATTHEW		2/2/2010	LAW BOOK VENDOR	74.71	10/1/2009	3/31/2010
MINORITY (MAINTENAI LEXIS-NEXIS		2/23/2010	ON-LINE C VENDOR	1396	10/1/2009	3/31/2010
MINORITY (MAINTENAI LEXIS-NEXIS		3/2/2010	ON-LINE C VENDOR	1396	10/1/2009	3/31/2010
MINORITY (MAINTENAI 7/22/2020		3/2/2010	LAW BOOK VENDOR	29.52	10/1/2009	3/31/2010
MINORITY (STAFF TRAV KOSINSKI,PETER		#####	MEETING-M VENDOR	55	10/1/2009	3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	511.54	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	35.76	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	128.9	See Note A	10/1/2009 3/31/2010
MINORITY (PERSONAL ARENS, MIC	#####	3/17/2010	LONG ISLA RA	34230.82	10/1/2009	3/31/2010
MINORITY (PERSONAL BOCHIECH	2/8/2010	3/17/2010	WESTERN RA	5769.25	10/1/2009	3/31/2010
MINORITY (PERSONAL CAVALLO, (	#####	3/3/2010	COMMUNI SA	14038.47	10/1/2009	3/31/2010
MINORITY (PERSONAL FARRELL, D	#####	3/17/2010	CAPITAL RE RA	16500.04	10/1/2009	3/31/2010
MINORITY (PERSONAL OSTRANDE	#####	3/17/2010	DEPTY DIR RA	19092.34	10/1/2009	3/31/2010
MINORITY (PERSONAL PACILLI, MI	2/1/2010	3/17/2010	NORTHERN RA	6134.63	10/1/2009	3/31/2010
MINORITY (PERSONAL PETERSON	#####	3/17/2010	COMMUNIK RA	11442.34	10/1/2009	3/31/2010
MINORITY (PERSONAL REAP, JOS	10/8/2009	3/17/2010	CENTRAL N RA	23269.29	10/1/2009	3/31/2010
MINORITY (PERSONAL RINALDI JR, #####		3/17/2010	LONG ISLA RA	16961.56	10/1/2009	3/31/2010
MINORITY (PERSONAL YONG, ANE	9/17/2009	3/17/2010	NYC DIR OF RA	31500	10/1/2009	3/31/2010

MINORITY (MAINTENANCE) ALPERT'S NEWSPAPER	12/1/2009	SUBSCRIPTION	VENDOR	183.5	10/1/2009	3/31/2010
MINORITY (MAINTENANCE) ALPERT'S NEWSPAPER	1/11/2010	SUBSCRIPTION	VENDOR	279	10/1/2009	3/31/2010
MINORITY (MAINTENANCE) ALPERT'S NEWSPAPER	2/2/2010	SUBSCRIPTION	VENDOR	279	10/1/2009	3/31/2010
MINORITY (MAINTENANCE) ALPERT'S NEWSPAPER	3/2/2010	SUBSCRIPTION	VENDOR	279	10/1/2009	3/31/2010
MINORITY (MAINTENANCE) ALPERT'S NEWSPAPER	3/22/2010	SUBSCRIPTION	VENDOR	279	10/1/2009	3/31/2010
MINORITY (STAFF TRAVEL) REAP, JOSHUA	#####	IDENTIFICATION	VENDOR	165	10/1/2009	3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	FIRST CLASS	AOE		110	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	OFFICE SUPPLIES	AOE		28.62	See Note A	10/1/2009 3/31/2010
MINORITY (PERSONAL) CONWAY, F	1/1/2010 3/17/2010	CORRESPONDENT	RA	5653.84	10/1/2009	3/31/2010
MINORITY (PERSONAL) DONATO, JF	1/1/2010 3/17/2010	DEPUTY	RA	13569.3	10/1/2009	3/31/2010
MINORITY (PERSONAL) ISAACS, NIK	1/7/2010 3/17/2010	CONSTITUENT	RA	7788.45	10/1/2009	3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	LONG DISTANCE	AOE		2.64	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	OFFICE SUPPLIES	AOE		312.53	See Note A	10/1/2009 3/31/2010
MINORITY (PERSONAL) BURLING, C	3/4/2010 3/17/2010	POLICY ANALYST	RA	2180.77	10/1/2009	3/31/2010
MINORITY (PERSONAL) CUMMINGS, #####	3/17/2010	DEPUTY SENATOR	RA	18634.61	10/1/2009	3/31/2010
MINORITY (PERSONAL) MCCREARY, #####	3/17/2010	LEGISLATIVE	RA	15403.86	10/1/2009	3/31/2010
MINORITY (PERSONAL) SHAFFER, J	##### 3/17/2010	POLICY DIRECTOR	RA	10788.48	10/1/2009	3/31/2010
MINORITY (PERSONAL) SILVERSTEIN, #####	3/17/2010	POLICY ANALYST	RA	10769.25	10/1/2009	3/31/2010
MINORITY (MAINTENANCE) CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION	VENDOR	170.05	10/1/2009	3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	FIRST CLASS	AOE		15.03	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	LONG DISTANCE	AOE		0.12	See Note A	10/1/2009 3/31/2010
MINORITY (ALLOCATED OPERATIONAL EXPENSES)	OFFICE SUPPLIES	AOE		1085.85	See Note A	10/1/2009 3/31/2010
SENATE FINANCIAL PERSONAL ALEXANDER	9/17/2009 3/17/2010	ASSOCIATE	RA	40000.09	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL ARZUMAN	9/17/2009 3/17/2010	DEPUTY DIRECTOR	RA	46580.18	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL BALDWIN, I	9/17/2009 3/17/2010	SENIOR ANALYST	RA	24738.54	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL BARUA, GO	9/17/2009 3/17/2010	LEGISLATIVE	SA	19845.41	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL CASTILLO, I	9/17/2009 3/17/2010	PRINCIPAL	SA	19750.12	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL CHILDS, KA	9/17/2009 3/17/2010	FISCAL ANALYST	RA	27076.99	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL CLASS, AMELIA	#####	LUMP SUM	VA	6346.17	PAYMENT FOR	10/1/2009 3/31/2010
SENATE FINANCIAL PERSONAL CONLEY, C	9/17/2009 3/17/2010	GENERAL COUNSEL	RA	25000.04	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL DIOMANDE	9/17/2009 #####	INTERIM SENATOR	RA	33653.9	10/1/2009	3/31/2010
SENATE FINANCIAL PERSONAL DONALDSON	9/17/2009 3/17/2010	DEPUTY DIRECTOR	RA	46576.99	10/1/2009	3/31/2010

SENATE FIN PERSONAL DUGAL, TAI	1/28/2010	3/17/2010	BUDGET AN RA	5961.54	10/1/2009	3/31/2010
SENATE FIN PERSONAL FLOOD, KA	#####	3/17/2010	EXECUTIVE RA	27403.9	10/1/2009	3/31/2010
SENATE FIN PERSONAL FRANK, SAI	2/11/2010	3/17/2010	BUDGET AN RA	3807.69	10/1/2009	3/31/2010
SENATE FIN PERSONAL GAGNON, I	9/17/2009	3/17/2010	ADMINISTR RA	28538.54	10/1/2009	3/31/2010
SENATE FIN PERSONAL GRANDE, G	9/17/2009	3/17/2010	FISCAL AN/ RA	24577.01	10/1/2009	3/31/2010
SENATE FIN PERSONAL HALTER, CI	1/28/2010	3/17/2010	BUDGET AN RA	5961.54	10/1/2009	3/31/2010
SENATE FIN PERSONAL HO, JANET	9/17/2009	3/17/2010	DEPUTY DIR RA	36030.79	10/1/2009	3/31/2010
SENATE FIN PERSONAL HUGGER, J	9/17/2009	3/17/2010	LEGISLATIV RA	19384.71	10/1/2009	3/31/2010
SENATE FIN PERSONAL KELLY, LILI	9/17/2009	1/20/2010	SENIOR BU RA	19384.65	10/1/2009	3/31/2010
SENATE FIN PERSONAL KING, DAVI	9/17/2009	3/17/2010	SENIOR BU RA	31565.2	10/1/2009	3/31/2010
SENATE FIN PERSONAL LACCETTI, I	9/17/2009	3/17/2010	DIRECTOR RA	52076.98	10/1/2009	3/31/2010
SENATE FIN PERSONAL LIAO, LEI	9/17/2009	3/17/2010	LEGISLATIV RA	19692.41	10/1/2009	3/31/2010
SENATE FIN PERSONAL LOGIUDICE	9/17/2009	3/17/2010	DEPUTY DIR RA	36030.79	10/1/2009	3/31/2010
SENATE FIN PERSONAL MALFER, R	9/17/2009	#####	PRINCIPAL RA	17307.7	10/1/2009	3/31/2010
SENATE FIN PERSONAL MANICCIA,	2/22/2010	3/17/2010	DEPUTY SE RA	8000	10/1/2009	3/31/2010
SENATE FIN PERSONAL MASTRIANNI, JOSEPH	#####	#####	LUMP SUM VA	363.08	PAYMENT F	10/1/2009 3/31/2010
SENATE FIN PERSONAL MILANO, C	9/17/2009	1/6/2010	BUDGET AN RA	15528.91	10/1/2009	3/31/2010
SENATE FIN PERSONAL MILANO, CAROLINE J		3/17/2010	LUMP SUM VA	1278.85	10/1/2009	3/31/2010
SENATE FIN PERSONAL MUNIZ, FEL	9/17/2009	3/17/2010	DIRECTOR RA	52076.98	10/1/2009	3/31/2010
SENATE FIN PERSONAL PENNISI, JC	#####	3/17/2010	SECRETAR' RA	84423.92	10/1/2009	3/31/2010
SENATE FIN PERSONAL PETER, MAI	9/17/2009	3/17/2010	FISCAL AN/ RA	28538.54	10/1/2009	3/31/2010
SENATE FIN PERSONAL QUILLINAN	9/17/2009	3/17/2010	EXEC. ASSI RA	26250.12	10/1/2009	3/31/2010
SENATE FIN PERSONAL RESSLER, K	9/17/2009	3/17/2010	COMMITTEE RA	25725.18	10/1/2009	3/31/2010
SENATE FIN PERSONAL RINELLA, B	9/17/2009	#####	SPECIAL AT RA	9538.49	10/1/2009	3/31/2010
SENATE FIN PERSONAL RINELLA, BRIAN M		#####	LUMP SUM VA	3713.85	10/1/2009	3/31/2010
SENATE FIN PERSONAL ROONEY, F	9/17/2009	#####	ASSOCIATE RA	19100.32	10/1/2009	3/31/2010
SENATE FIN PERSONAL SCHNEIDEI	9/17/2009	3/17/2010	BUDGET AN RA	24577.01	10/1/2009	3/31/2010
SENATE FIN PERSONAL SHERMAN,	9/17/2009	1/7/2010	BUDGET AN RA	18192.36	10/1/2009	3/31/2010
SENATE FIN PERSONAL SIMPSON, C	9/17/2009	3/17/2010	EXECUTIVE RA	26769.38	10/1/2009	3/31/2010
SENATE FIN PERSONAL SITRIN, LOI	9/17/2009	3/17/2010	NOMINATIC RA	37595.09	10/1/2009	3/31/2010
SENATE FIN PERSONAL SOMIDE, AI	9/17/2009	3/17/2010	PRINCIPAL RA	39057.74	10/1/2009	3/31/2010
SENATE FIN PERSONAL SORRENTIN	9/17/2009	3/17/2010	SENIOR BU RA	30453.85	10/1/2009	3/31/2010

SENATE FIN PERSONAL SOULE III, L	9/17/2009	1/3/2010	DEPUTY SE RA	39423.14	10/1/2009	3/31/2010
SENATE FIN PERSONAL SOULE III, LAWRENCE (	2/17/2010		LUMP SUM VA	5288.47	10/1/2009	3/31/2010
SENATE FIN PERSONAL STAMPKY, /	9/17/2009	3/17/2010	BUDGET AN RA	18700.01	10/1/2009	3/31/2010
SENATE FIN PERSONAL TERRY, YOLANDA	#####		LUMP SUM VA	6057.72	PAYMENT F	10/1/2009 3/31/2010
SENATE FIN PERSONAL WADE, KRI	9/17/2009	1/20/2010	ADMINISTR RA	18173.16	10/1/2009	3/31/2010
SENATE FIN MAINTENAI GLOBAL INSIGHT (USA	#####		CONSULTI VENDOR	24000	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	#####	LAW BOOK VENDOR	1200	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	#####	CREDIT ON VENDOR	-2.9	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	#####	LAW BOOK VENDOR	369	10/1/2009	3/31/2010
SENATE FIN MAINTENAI SOFTWARE HOUSE INT	#####		ON-LINE C VENDOR	21590.92	10/1/2009	3/31/2010
SENATE FIN MAINTENAI US NEWS	#####		SUBSCRIPT VENDOR	329.7	10/1/2009	3/31/2010
SENATE FIN MAINTENAI STAPLES INC., AND SUI	12/1/2009		OFFICE SUI VENDOR	32.01	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	12/1/2009	LAW BOOK VENDOR	1072	10/1/2009	3/31/2010
SENATE FIN MAINTENAI EBSCO SUBSCRIPTION	12/4/2009		SUBSCRIPT VENDOR	69.68	10/1/2009	3/31/2010
SENATE FIN MAINTENAI US NEWS	12/4/2009		SUBSCRIPT VENDOR	329.7	10/1/2009	3/31/2010
SENATE FIN MAINTENAI GENEVA WORLDWIDE,	#####		TRANSLATI VENDOR	1695.76	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	#####	LAW BOOK VENDOR	246	10/1/2009	3/31/2010
SENATE FIN MAINTENAI US NEWS	#####		SUBSCRIPT VENDOR	298.3	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	#####	LAW BOOK VENDOR	82	10/1/2009	3/31/2010
SENATE FIN MAINTENAI SOULE, LAWRENCE	1/11/2010		REIMBURSI VENDOR	271.99	10/1/2009	3/31/2010
SENATE FIN MAINTENAI US NEWS	1/20/2010		SUBSCRIPT VENDOR	345.4	10/1/2009	3/31/2010
SENATE FIN MAINTENAI NATIONAL CONFERENC	1/26/2010		LAW BOOK VENDOR	52	10/1/2009	3/31/2010
SENATE FIN MAINTENAI CHARLIE'S EXPRESS ST	2/2/2010		SUBSCRIPT VENDOR	525	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	2/2/2010	LAW BOOK VENDOR	1713	10/1/2009	3/31/2010
SENATE FIN MAINTENAI US NEWS	2/23/2010		SUBSCRIPT VENDOR	307.8	10/1/2009	3/31/2010
SENATE FIN MAINTENAI	7/22/2020	3/9/2010	LAW BOOK VENDOR	123	10/1/2009	3/31/2010
SENATE FIN MAINTENAI NATIONAL CONFERENC	3/12/2010		CANCELLE VENDOR	-20	10/1/2009	3/31/2010
SENATE FIN MAINTENAI COMMERCE CLEARING	3/22/2010		LAW BOOK VENDOR	531.24	10/1/2009	3/31/2010
SENATE FIN MAINTENAI US NEWS	3/22/2010		SUBSCRIPT VENDOR	307.8	10/1/2009	3/31/2010
SENATE FIN STAFF TRAV ARZOUMANIAN, MARY	#####		MEETING-A VENDOR	928.11	10/1/2009	3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	#####		MEETING-M VENDOR	229	10/1/2009	3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	#####		MEETING-M VENDOR	229	10/1/2009	3/31/2010

SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	#####	MEETING-M VENDOR	229	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	#####	MEETING-M VENDOR	229	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV KELLY, LILIAN	#####	PUBLIC HE. VENDOR	484.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV MUNIZ, FELIX	#####	MEETING-M VENDOR	110	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PETER, MATTHEW	#####	LEGISLATIV VENDOR	86	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV MUNIZ, FELIX	#####	MEETING-M VENDOR	95	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SOULE, LAWRENCE	#####	LEGISLATIV VENDOR	1202	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	#####	LEGISLATIV VENDOR	247.79	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	#####	MEETING-F VENDOR	290.75	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SCHNEIDER, CARRIE	#####	PUBLIC HE. VENDOR	39	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SORRENTINO, MARCIE	#####	PUBLIC HE. VENDOR	161.55	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PETER, MATTHEW	#####	PUBLIC HE. VENDOR	39	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV HO, JANET	#####	LEGISLATIV VENDOR	108	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV HO, JANET	#####	PUBLIC HE. VENDOR	524.3	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV MUNIZ, FELIX	#####	PUBLIC HE. VENDOR	354.15	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV NATIONAL CONFERENCE	#####	REGISTRAT VENDOR	200	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI, JOSEPH	#####	MEETING-M VENDOR	46.25	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DONALDSON, JACQUE	12/1/2009	PUBLIC HE. VENDOR	176.25	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV HO, JANET	12/1/2009	PUBLIC HE. VENDOR	314.75	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV MUNIZ, FELIX	12/1/2009	PUBLIC HE. VENDOR	288	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SOULE, LAWRENCE	12/1/2009	MEETING-M VENDOR	72	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SOULE, LAWRENCE	12/1/2009	PUBLIC HE. VENDOR	95.7	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV BALDWIN, MEGAN	12/7/2009	PUBLIC HE. VENDOR	59	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	12/7/2009	MEETING-M VENDOR	326	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE, MAMADOU	12/7/2009	MEETING-S VENDOR	207.25	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI, JOSEPH	12/7/2009	MEETING-M VENDOR	118.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV CASTILLO-KESPER, ROSA	#####	MEETING-S VENDOR	56	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV KING, DAVID	#####	PUBLIC HE. VENDOR	59	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SCHNEIDER, CARRIE	#####	PUBLIC HE. VENDOR	59	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV MUNIZ, FELIX	#####	PUBLIC HE. VENDOR	209.04	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SITRIN, LOUIS	#####	PUBLIC HE. VENDOR	156.62	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SOMIDE, ADEGBOYEGA	#####	PUBLIC HE. VENDOR	551.75	10/1/2009 3/31/2010

SENATE FIN STAFF TRAV SOULE,LAWRENCE	#####	LEGISLATIV VENDOR	1345	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV BALDWIN,MEGAN	#####	LEGISLATIV VENDOR	138.3	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV KELLY,LILIAN	#####	CONFEREN VENDOR	302.3	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV KELLY,LILIAN	#####	MEETING-S VENDOR	306.45	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV KELLY,LILIAN	#####	MEETING-S VENDOR	202.4	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV KELLY,LILIAN	#####	PUBLIC HE. VENDOR	398.7	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SOULE,LAWRENCE	#####	LEGISLATIV VENDOR	987.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV ALEXANDER,PAUL	#####	MEETING-M VENDOR	178	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI,JOSEPH	#####	MEETING-M VENDOR	451.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI,JOSEPH	#####	MEETING-S VENDOR	165.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE,MAMADOU	1/11/2010	MEETING-M VENDOR	251.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE,MAMADOU	1/20/2010	MEETING-M VENDOR	288.8	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE,MAMADOU	1/20/2010	MEETING-M VENDOR	260.75	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE,MAMADOU	1/20/2010	MEETING-M VENDOR	273	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV SOULE,LAWRENCE	1/20/2010	LEGISLATIV VENDOR	1215	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI,JOSEPH	1/26/2010	MEETING-B VENDOR	208.39	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI,JOSEPH	1/26/2010	MEETING-M VENDOR	153.5	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DIOMANDE,MAMADOU	2/2/2010	MEETING-M VENDOR	284.31	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV CASTILLO-KESPER,ROSE	3/2/2010	MEETING-M VENDOR	149.4	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV DONALDSON, JACQUE	3/2/2010	MEETING-M VENDOR	196.8	10/1/2009 3/31/2010
SENATE FIN STAFF TRAV PENNISI,JOSEPH	3/29/2010	MEETING-M VENDOR	55.25	10/1/2009 3/31/2010
SENATE FIN ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		514.32	See Note A 10/1/2009 3/31/2010
SENATE FIN ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		859.51	See Note A 10/1/2009 3/31/2010
SENATE FIN ALLOCATED OPERATIONAL EXPENSES	OFFICE SUIT AOE		2212.31	See Note A 10/1/2009 3/31/2010
SENATE FIN PERSONAL BIGGANE, E	9/17/2009 3/17/2010	PRINCIPAL RA	37500.06	10/1/2009 3/31/2010
SENATE FIN PERSONAL BRONNER, J	11/9/2009 3/17/2010	BUDGET AN RA	16584.67	10/1/2009 3/31/2010
SENATE FIN PERSONAL CLARK, JAS	1/19/2010 3/17/2010	ADMINISTR RA	4033.87	10/1/2009 3/31/2010
SENATE FIN PERSONAL HAVEL, THOMAS	9/17/2009 3/17/2010	DIRECTOR RA	41384.72	10/1/2009 3/31/2010
SENATE FIN PERSONAL MACKINNON, J	9/17/2009 3/17/2010	PRINCIPAL RA	44500.04	10/1/2009 3/31/2010
SENATE FIN PERSONAL MUJICA JR, J	9/17/2009 3/17/2010	SEC. TO SF RA	80000.05	10/1/2009 3/31/2010
SENATE FIN PERSONAL NACHBAR, J	9/29/2009 3/17/2010	PRINCIPAL RA	33750.06	10/1/2009 3/31/2010
SENATE FIN PERSONAL NATOLI, DAVID	9/17/2009 3/17/2010	ASSISTANT RA	45996.24	10/1/2009 3/31/2010

SENATE FIN PERSONAL PAOLI, MIC	9/17/2009	3/17/2010	MANAGING RA	46830.82	10/1/2009	3/31/2010
SENATE FIN PERSONAL SCHAEFER	12/1/2009	3/17/2010	PROJECT A RA	22153.91	10/1/2009	3/31/2010
SENATE FIN PERSONAL SHAW, ANN	9/16/2009	3/17/2010	ADMINISTR RA	21807.69	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE CHARLIE'S EXPRESS ST	10/6/2009		SUBSCRIPTION VENDOR	1176.6	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	10/6/2009		LAW BOOK VENDOR	369	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE CHARLIE'S EXPRESS ST	#####		SUBSCRIPTION VENDOR	483.8	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	#####		LAW BOOK VENDOR	369	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	#####		LAW BOOK VENDOR	369	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE CHARLIE'S EXPRESS ST	#####		SUBSCRIPTION VENDOR	1588.7	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	#####		LAW BOOK VENDOR	536	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	#####		LAW BOOK VENDOR	216	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE EBSCO SUBSCRIPTION	12/4/2009		CANCELLATION VENDOR	-44.11	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	#####		LAW BOOK VENDOR	738	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE EBSCO SUBSCRIPTION	#####		CANCELLATION VENDOR	-79	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE CHARLIE'S EXPRESS ST	1/11/2010		SUBSCRIPTION VENDOR	2063.45	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE EBSCO SUBSCRIPTION	1/20/2010		SUBSCRIPTION VENDOR	69.68	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE LEXISNEXIS MATTHEW	1/20/2010		LAW BOOK VENDOR	6.86	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	1/20/2010		LAW BOOK VENDOR	1172	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	2/23/2010		LAW BOOK VENDOR	1473	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	2/23/2010		LAW BOOK VENDOR	4957.5	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE CHARLIE'S EXPRESS ST	3/2/2010		SUBSCRIPTION VENDOR	498.55	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	3/2/2010		LAW BOOK VENDOR	240	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE CHARLIE'S EXPRESS ST	3/9/2010		SUBSCRIPTION VENDOR	359.9	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	3/9/2010		LAW BOOK VENDOR	2878.5	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE NEW YORK LEGAL PUB	3/22/2010		LAW BOOK VENDOR	425	10/1/2009	3/31/2010
SENATE FIN MAINTENANCE 7/22/2020	3/22/2010		LAW BOOK VENDOR	369	10/1/2009	3/31/2010
SENATE FIN STAFF TRAVEL MUJICA JR, ROBERT	#####		MEETING-ROOM VENDOR	128	10/1/2009	3/31/2010
SENATE FIN ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	18.43	See Note A	10/1/2009 3/31/2010
SENATE FIN ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	88.89	See Note A	10/1/2009 3/31/2010
SENATE FIN ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	2554.79	See Note A	10/1/2009 3/31/2010
SECRETARY PERSONAL APONTE, AL	9/17/2009	3/17/2010	SECRETARY RA	95000.1	10/1/2009	3/31/2010
SECRETARY PERSONAL BERGER, M	9/17/2009	3/17/2010	SPECIAL AS RA	83000.06	10/1/2009	3/31/2010

SECRETAR' PERSONAL BYRON, DI/	9/17/2009	3/17/2010	EXECUTIVE RA	32456.06	10/1/2009	3/31/2010
SECRETAR' PERSONAL CARTER, M	9/17/2009	3/17/2010	ADMINISTR RA	18035.42	10/1/2009	3/31/2010
SECRETAR' PERSONAL EVANS, DEI	9/17/2009	3/17/2010	SPECIAL C(SA	30002.7	10/1/2009	3/31/2010
SECRETAR' PERSONAL FERNALD, I	9/17/2009	#####	SPECIAL AS RA	44692.34	10/1/2009	3/31/2010
SECRETAR' PERSONAL FERNALD, I	1/4/2010	3/2/2010	SPECIAL PF TE	10922.12	10/1/2009	3/31/2010
SECRETAR' PERSONAL FERNALD, BRUCE A		2/3/2010	LUMP SUM VA	19153.86	10/1/2009	3/31/2010
SECRETAR' PERSONAL KANELIS, I	9/17/2009	3/17/2010	ADMINISTR RA	20000.11	10/1/2009	3/31/2010
SECRETAR' PERSONAL KELLY, NIC	9/17/2009	3/17/2010	ADMINISTR SA	28115.41	10/1/2009	3/31/2010
SECRETAR' PERSONAL MILNE, MAI	9/17/2009	3/17/2010	EXECUTIVE RA	40000.09	10/1/2009	3/31/2010
SECRETAR' PERSONAL RYAN, SUS	9/17/2009	3/17/2010	EXECUTIVE RA	33401.42	10/1/2009	3/31/2010
SECRETAR' PERSONAL SACK, MAR	9/17/2009	3/17/2010	DEPUTY EX RA	24857.95	10/1/2009	3/31/2010
SECRETAR' PERSONAL SMALLS, M.	1/21/2010	3/17/2010	SPECIAL IN RA	14615.4	10/1/2009	3/31/2010
SECRETAR' MAINTENAI VERIZON WIRELESS		#####	MOBILE PH VENDOR	30	10/1/2009	3/31/2010
SECRETAR' MAINTENAI VERIZON WIRELESS	12/4/2009		MOBILE PH VENDOR	30.09	10/1/2009	3/31/2010
SECRETAR' MAINTENAI VERIZON WIRELESS		#####	MOBILE PH VENDOR	43.57	10/1/2009	3/31/2010
SECRETAR' MAINTENAI LANG STAMP COMPAN	1/26/2010		RUBBER ST VENDOR	10.2	10/1/2009	3/31/2010
SECRETAR' MAINTENAI STAPLES INC., AND SUI	1/26/2010		OFFICE SUI VENDOR	20.99	10/1/2009	3/31/2010
SECRETAR' MAINTENAI AMER SOC OF LEG CLE	2/2/2010		MEMBERSH VENDOR	130	10/1/2009	3/31/2010
SECRETAR' MAINTENAI TANTAQUIDGEON OFFI	2/9/2010		OFFICE SUI VENDOR	40.54	10/1/2009	3/31/2010
SECRETAR' MAINTENAI VERIZON WIRELESS	2/9/2010		MOBILE PH VENDOR	40.74	10/1/2009	3/31/2010
SECRETAR' MAINTENAI CHARLIE'S EXPRESS S1	2/17/2010		SUBSCRIPT VENDOR	869.4	10/1/2009	3/31/2010
SECRETAR' MAINTENAI CHARLIE'S EXPRESS S1	3/9/2010		SUBSCRIPT VENDOR	128.25	10/1/2009	3/31/2010
SECRETAR' MAINTENAI NATIONAL CONFERENC	3/9/2010		MEMBERSH VENDOR	5000	10/1/2009	3/31/2010
SECRETAR' MAINTENAI VERIZON WIRELESS	3/16/2010		MOBILE PH VENDOR	31.86	10/1/2009	3/31/2010
SECRETAR' MAINTENAI KANELIS, AMANDA	3/22/2010		REIMBURSI VENDOR	60	10/1/2009	3/31/2010
SECRETAR' MAINTENAI VERIZON WIRELESS	3/25/2010		MOBILE PH VENDOR	31.8	10/1/2009	3/31/2010
SECRETAR' STAFF TRAV APONTE, ANGELO		#####	LEGISLATIV VENDOR	444	10/1/2009	3/31/2010
SECRETAR' STAFF TRAV KELLY, NICHOLAS		#####	MEETING-A VENDOR	222	10/1/2009	3/31/2010
SECRETAR' STAFF TRAV KELLY, NICHOLAS	11/3/2009		MEETING-A VENDOR	118	10/1/2009	3/31/2010
SECRETAR' STAFF TRAV APONTE, ANGELO	12/1/2009		LEGISLATIV VENDOR	555	10/1/2009	3/31/2010
SECRETAR' STAFF TRAV APONTE, ANGELO	12/1/2009		LEGISLATIV VENDOR	73.95	10/1/2009	3/31/2010
SECRETAR' STAFF TRAV APONTE, ANGELO		#####	CONFEREN VENDOR	1511.05	10/1/2009	3/31/2010

SECRETAR' STAFF TRAV APONTE,ANGELO	#####	LEGISLATIV VENDOR	630	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV KELLY,NICHOLAS	#####	LEGISLATIV VENDOR	238	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV KELLY,NICHOLAS	#####	LEGISLATIV VENDOR	51	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV KELLY,NICHOLAS	#####	LEGISLATIV VENDOR	51	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV KELLY,NICHOLAS	#####	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV APONTE,ANGELO	1/20/2010	LEGISLATIV VENDOR	220	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV KELLY,NICHOLAS	2/17/2010	LEGISLATIV VENDOR	630	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV SMALLS,MATTHEW	2/23/2010	MEETING-M VENDOR	87	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV APONTE,ANGELO	3/2/2010	LEGISLATIV VENDOR	630	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV SMALLS,MATTHEW	3/2/2010	MEETING-M VENDOR	83.4	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV APONTE,ANGELO	3/16/2010	LEGISLATIV VENDOR	630	10/1/2009 3/31/2010
SECRETAR' STAFF TRAV KELLY,NICHOLAS	3/16/2010	LEGISLATIV VENDOR	630	10/1/2009 3/31/2010
SECRETAR' ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		412.86	See Note A1 10/1/2009 3/31/2010
SECRETAR' ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		465.44	See Note A1 10/1/2009 3/31/2010
SECRETAR' ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		2977.23	See Note A1 10/1/2009 3/31/2010
SENATE AC PERSONAL GARDELL, I	9/17/2009 3/17/2010	SENIOR AC RA	21113.3	10/1/2009 3/31/2010
SENATE AC PERSONAL GREEN, SH	9/17/2009 #####	SENIOR AC RA	12765.6	10/1/2009 3/31/2010
SENATE AC PERSONAL GREEN, SHARON E	2/3/2010	LUMP SUM VA	4787.1	10/1/2009 3/31/2010
SENATE AC PERSONAL PAINE, JUD	9/17/2009 3/17/2010	ACCOUNT I RA	18110.3	10/1/2009 3/31/2010
SENATE AC PERSONAL PERRELLA,	9/17/2009 3/17/2010	FISCAL OFF RA	60185.71	10/1/2009 3/31/2010
SENATE AC PERSONAL SATALINO,	9/17/2009 3/17/2010	ACCOUNT I RA	14728.61	10/1/2009 3/31/2010
SENATE AC PERSONAL SENRICK, A	1/26/2010 3/17/2010	ACCOUNT I RA	3426.94	10/1/2009 3/31/2010
SENATE AC PERSONAL VOLK, KEVI	9/17/2009 3/17/2010	OFFICE MA RA	38552.8	10/1/2009 3/31/2010
SENATE AC MAINTENAI LANG STAMP COMPAN	1/26/2010	RUBBER ST VENDOR	34.2	10/1/2009 3/31/2010
SENATE AC ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE		601.27	See Note A1 10/1/2009 3/31/2010
SENATE AC ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		39.57	See Note A1 10/1/2009 3/31/2010
SENATE AC ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		694.77	See Note A1 10/1/2009 3/31/2010
SENATE DC PERSONAL BERGHELA	9/17/2009 3/17/2010	DOCUMENT RA	16460.21	10/1/2009 3/31/2010
SENATE DC PERSONAL BOUDREAL	9/17/2009 3/17/2010	ASSISTANT RA	21554.91	10/1/2009 3/31/2010
SENATE DC PERSONAL BURNS, PA	9/17/2009 3/17/2010	DIRECTOR, RA	51587.77	10/1/2009 3/31/2010
SENATE DC PERSONAL CARRK JR, I	9/17/2009 3/17/2010	DOCUMENT RA	17268.42	10/1/2009 3/31/2010
SENATE DC PERSONAL CIRRENCIO	9/17/2009 3/17/2010	DOCUMENT RA	17863.17	10/1/2009 3/31/2010

SENATE DC PERSONAL COOK, CHI	9/17/2009	3/17/2010	DEPUTY DIR RA	47500.05	10/1/2009	3/31/2010
SENATE DC PERSONAL GRAFFEO, I	9/17/2009	3/17/2010	SUPERVISC RA	23933.65	10/1/2009	3/31/2010
SENATE DC PERSONAL LOUNSBUF	9/17/2009	3/17/2010	SUPV, LOB RA	21159.84	10/1/2009	3/31/2010
SENATE DC PERSONAL MORLANG,	9/17/2009	3/17/2010	DOCUMENT RA	15710.11	10/1/2009	3/31/2010
SENATE DC PERSONAL NAPLES, ST	9/17/2009	3/17/2010	DOCUMENT RA	15536.95	10/1/2009	3/31/2010
SENATE DC PERSONAL TATKO, MAI	9/17/2009	3/17/2010	DOCUMENT RA	13841.36	10/1/2009	3/31/2010
SENATE DC MAINTENANCE 7/22/2020		12/1/2009	LAW BOOK VENDOR	31734	10/1/2009	3/31/2010
SENATE DC MAINTENANCE 7/22/2020		#####	LAW BOOK VENDOR	52890	10/1/2009	3/31/2010
SENATE DC MAINTENANCE NEW YORK LEGAL PUB		1/20/2010	RED BOOKS VENDOR	24600	10/1/2009	3/31/2010
SENATE DC MAINTENANCE ULINE		1/26/2010	OFFICE SUP VENDOR	413.15	10/1/2009	3/31/2010
SENATE DC MAINTENANCE LEXISNEXIS MATTHEW		2/9/2010	LAW BOOK VENDOR	1476.52	10/1/2009	3/31/2010
SENATE DC MAINTENANCE 7/22/2020		2/9/2010	LAW BOOK VENDOR	147318	10/1/2009	3/31/2010
SENATE DC MAINTENANCE XPEDX		3/9/2010	OFFICE SUP VENDOR	842.44	10/1/2009	3/31/2010
SENATE DC ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	114.29	See Note A1	10/1/2009 3/31/2010
SENATE DC ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	10.83	See Note A1	10/1/2009 3/31/2010
SENATE DC ALLOCATED OPERATIONAL EXPENSES			OFFICE SUP AOE	393.08	See Note A1	10/1/2009 3/31/2010
SENATE JOI PERSONAL CAREY, MA	9/17/2009	3/17/2010	SUPERVISC RA	30378.27	10/1/2009	3/31/2010
SENATE JOI PERSONAL COPELAND	9/17/2009	3/17/2010	DEPUTY JOI RA	47500.05	10/1/2009	3/31/2010
SENATE JOI PERSONAL DARE, SHEI	9/17/2009	3/17/2010	EXECUTIVE RA	21522.15	10/1/2009	3/31/2010
SENATE JOI PERSONAL FORESTER,	9/17/2009	#####	RESOLUTION RA	14650.24	10/1/2009	3/31/2010
SENATE JOI PERSONAL FORESTER, ANNETTE G		2/3/2010	LUMP SUM VA	3741.31	10/1/2009	3/31/2010
SENATE JOI PERSONAL LILAC, JEFF	2/17/2010	3/17/2010	BILL JACKER RA	2375.03	10/1/2009	3/31/2010
SENATE JOI PERSONAL MOLINEAU,	9/17/2009	3/17/2010	BILL JACKER RA	27168.7	10/1/2009	3/31/2010
SENATE JOI PERSONAL PRZEKOP, I	9/17/2009	3/17/2010	DIRECTOR RA	33185.1	10/1/2009	3/31/2010
SENATE JOI PERSONAL RUGGLES,	9/17/2009	3/17/2010	ASSNT. SUP RA	26353.47	10/1/2009	3/31/2010
SENATE JOI PERSONAL TESTO, THC	9/17/2009	3/17/2010	JOURNAL C RA	52160.81	10/1/2009	3/31/2010
SENATE JOI PERSONAL TIBERIA, RC	9/17/2009	3/17/2010	SUPERVISC RA	29283.41	10/1/2009	3/31/2010
SENATE JOI MAINTENANCE TANTAQUIDGEON OFFI		2/2/2010	OFFICE SUP VENDOR	79.2	10/1/2009	3/31/2010
SENATE JOI MAINTENANCE TANTAQUIDGEON OFFI		3/25/2010	OFFICE SUP VENDOR	126.72	10/1/2009	3/31/2010
SENATE JOI ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	121.85	See Note A1	10/1/2009 3/31/2010
SENATE JOI ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	34.96	See Note A1	10/1/2009 3/31/2010
SENATE JOI ALLOCATED OPERATIONAL EXPENSES			OFFICE SUP AOE	581.15	See Note A1	10/1/2009 3/31/2010

SENATE SEI PERSONAL FRESE, MAI	9/17/2009	3/17/2010	EXECUTIVE RA	27500.07	10/1/2009	3/31/2010
SENATE SEI PERSONAL HUNT, ANN	9/17/2009	3/17/2010	ADMINISTR RA	13117.65	10/1/2009	3/31/2010
SENATE SEI PERSONAL MILLINGTO	9/17/2009	3/17/2010	DEPUTY DIR RA	40000.09	10/1/2009	3/31/2010
SENATE SEI PERSONAL PIERCE-SM	9/17/2009	3/17/2010	DIRECTOR SA	60000.07	10/1/2009	3/31/2010
SENATE SEI PERSONAL RIITANO, G	9/17/2009	3/17/2010	SPECIAL AS SA	17500.08	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE SYRACUSE AIRPORT EX	#####		LODGING-VENDOR	3666	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHARLIE'S EXPRESS ST	3/22/2010		SUBSCRIPTION VENDOR	123.5	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL RIITANO, GINA	10/6/2009		LEGISLATIVE VENDOR	346.8	10/1/2009	3/31/2010
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	3.71	See Note A1	10/1/2009 3/31/2010
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	18.57	See Note A1	10/1/2009 3/31/2010
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	1071.07	See Note A1	10/1/2009 3/31/2010
SS/PRODUCTION PERSONAL BAYLINSO	9/17/2009	3/17/2010	SECRETARY RA	23413.39	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL BECK, FREI	9/17/2009	3/17/2010	PRODUCTIVE RA	39500.11	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL BESSINGEF	9/17/2009	3/17/2010	FINISHING RA	20185.75	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL BRUCE, DA	9/17/2009	3/17/2010	DIGITAL IMAGING RA	22196.59	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL BYRNES, JA	9/17/2009	3/17/2010	FINISHING RA	21156.98	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL CLARK III, E	9/17/2009	3/17/2010	PRESS OPERATOR RA	22723.74	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL COLLIGAN	9/17/2009	3/17/2010	LASER OPERATOR RA	14570.79	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL COLWILL, K	9/17/2009	3/17/2010	MAILING OPERATOR RA	27248.52	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL COURTEM	9/17/2009	3/17/2010	POSTAL OPERATOR RA	24135.02	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL DAVIS, RUS	9/17/2009	3/17/2010	FINISHING RA	23863.19	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL DODGE, BF	9/17/2009	3/17/2010	PRESS OPERATOR RA	22656.92	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL DONATO, R	9/17/2009	3/17/2010	MAILING AS RA	14000.09	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL FOGARTY, I	9/17/2009	3/17/2010	SENIOR PR RA	24655.54	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL GANDRON,	9/17/2009	3/17/2010	MAILING AS RA	16548.09	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL GILCHRIST	9/17/2009	3/17/2010	FINISHING RA	20451.6	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL HINE, DAVI	9/17/2009	3/17/2010	FACILITY AS RA	14000.09	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL HOTALING,	9/17/2009	3/17/2010	SPECIAL AS SA	17500.08	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL JONES, S D	9/17/2009	3/17/2010	FACILITY AS RA	18002.66	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL KELSON, JE	9/17/2009	3/17/2010	PRODUCTIVE RA	21630.05	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL LOMBARDI,	9/17/2009	3/17/2010	MAILING AS RA	16812.12	10/1/2009	3/31/2010
SS/PRODUCTION PERSONAL LUCAS, KEI	9/17/2009	3/17/2010	CO-DIRECTOR SA	45000.02	10/1/2009	3/31/2010

SS/PRODU PERSONAL MAHSERJIA	9/17/2009	3/17/2010	FINISHING RA	25228.58	10/1/2009	3/31/2010
SS/PRODU PERSONAL MERGIAN, I	9/17/2009	3/17/2010	EDITOR SA	27500.07	10/1/2009	3/31/2010
SS/PRODU PERSONAL MOHRHOF	9/17/2009	3/17/2010	PRESS OPE RA	20962.11	10/1/2009	3/31/2010
SS/PRODU PERSONAL NEISON, D	9/17/2009	3/17/2010	DATA ANAL RA	16843.84	10/1/2009	3/31/2010
SS/PRODU PERSONAL O'BRIEN, R	9/17/2009	3/17/2010	MAILING AS RA	18537.61	10/1/2009	3/31/2010
SS/PRODU PERSONAL OECHSNEF	9/17/2009	3/17/2010	PRODUCTI RA	19906.9	10/1/2009	3/31/2010
SS/PRODU PERSONAL PLATH, GAI	9/17/2009	3/17/2010	SENIOR CC RA	31000.06	10/1/2009	3/31/2010
SS/PRODU PERSONAL RAFFERTY, J	9/17/2009	3/17/2010	DIGITAL IM RA	20062.38	10/1/2009	3/31/2010
SS/PRODU PERSONAL RAPPAZZO	9/17/2009	3/17/2010	MAILING AS RA	17500.08	10/1/2009	3/31/2010
SS/PRODU PERSONAL RIGSBEE, J	9/17/2009	3/17/2010	FINISHING RA	20605.26	10/1/2009	3/31/2010
SS/PRODU PERSONAL RZESZOTO, J	9/17/2009	3/17/2010	MAILING AS RA	16767.27	10/1/2009	3/31/2010
SS/PRODU PERSONAL SABOURIN, J	9/17/2009	3/17/2010	FACILITY AS RA	13070.72	10/1/2009	3/31/2010
SS/PRODU PERSONAL SCHWALB, J	9/17/2009	3/17/2010	FACILITY M. RA	29763.5	10/1/2009	3/31/2010
SS/PRODU PERSONAL SEESTADT, J	9/17/2009	3/17/2010	DIGITAL IM RA	19872.84	10/1/2009	3/31/2010
SS/PRODU PERSONAL SHAVER, S	9/17/2009	3/17/2010	LASER OPE RA	19096.74	10/1/2009	3/31/2010
SS/PRODU PERSONAL SHAW-BET	9/17/2009	3/17/2010	PLANT ENG RA	29434.99	10/1/2009	3/31/2010
SS/PRODU PERSONAL SHIPPEE, V	9/17/2009	3/17/2010	PRESS OPE RA	22152.65	10/1/2009	3/31/2010
SS/PRODU PERSONAL SHUFON JF	9/17/2009	3/17/2010	DATA ANAL RA	22135.1	10/1/2009	3/31/2010
SS/PRODU PERSONAL SHUTTER, J	9/17/2009	3/17/2010	MAILING AS RA	12617.54	10/1/2009	3/31/2010
SS/PRODU PERSONAL SPENCER, J	9/17/2009	3/17/2010	DATA ANAL RA	18231.72	10/1/2009	3/31/2010
SS/PRODU PERSONAL SYLVAIN, L	9/17/2009	3/17/2010	ADMINISTR RA	15166.84	10/1/2009	3/31/2010
SS/PRODU PERSONAL THOMPSON, J	9/17/2009	3/17/2010	LASER OPE RA	16774.29	10/1/2009	3/31/2010
SS/PRODU PERSONAL VARNON, A	9/17/2009	3/17/2010	CO-DIRECT RA	45000.02	10/1/2009	3/31/2010
SS/PRODU PERSONAL WALKER, K	9/17/2009	3/17/2010	PRESS ROC RA	24385.14	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE CAPITALAND MATERIAL	10/6/2009		FORKLIFT M VENDOR	153.98	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE EMERSON NETWORK P	10/6/2009		PRINTING E VENDOR	573	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE HART INDUSTRIES SILV	10/6/2009		PRINTING E VENDOR	204.73	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE HEIDELBERG USA, INC	10/6/2009		PRINTING E VENDOR	3233.39	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE HEIDELBERG USA, INC	10/6/2009		PRINTING S VENDOR	7816.42	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE JOKAMSCO GROUP LTI	10/6/2009		BLADE SHA VENDOR	35	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE PRECISION PRESS PRC	10/6/2009		SHIPPING/I VENDOR	18.13	10/1/2009	3/31/2010
SS/PRODU MAINTENANCE TRI-STATE LAUNDRY	10/6/2009		LAUNDRY S VENDOR	187.78	10/1/2009	3/31/2010

SS/PRODU: MAINTENAI UPDATE LTD.	10/6/2009	PRINTING S VENDOR	130	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI WM. BIRS, INC.	10/6/2009	WASTE REM VENDOR	63	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI XEROX CORPORATION	10/6/2009	PRINTER M. VENDOR	23216.1	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI XPEDX	10/6/2009	SHIPPING/I VENDOR	11.2	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BOWE BELL & HOWELL	#####	PRINTING E VENDOR	1920.37	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	#####	PRINTING E VENDOR	1380	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI CAPITALAND MATERIAL	#####	FORKLIFT M VENDOR	345.5	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EBSCO SUBSCRIPTION	#####	SUBSCRIPT VENDOR	81.12	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HASLER INC.	#####	MAILING E VENDOR	2004	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TANTAQUIDGEON OFFI	#####	COMPUTE F VENDOR	146.28	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI VITAL SIGN & GRAPHIC	#####	POSTER BC VENDOR	1458	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	#####	PRINTING S VENDOR	174	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BUDS GRAPHICS SALE	#####	PRINTING E VENDOR	68.45	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI CAPITALAND MATERIAL	#####	FORKLIFT M VENDOR	125	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI DYC SUPPLY CORPOR/	#####	PRINTING S VENDOR	1481.32	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EASTERN HEATING & C	#####	PRINTING E VENDOR	680	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EXECUTIVE CLEANING	#####	CLEANING VENDOR	2585	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HUDSON VALLEY PAPE	#####	PAPER - VO VENDOR	239.36	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	#####	PRINTING S VENDOR	786	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRESU ROYSE INC.	#####	PRINTING E VENDOR	536	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	#####	LAUNDRY S VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI VIDEOJET TECHNOLOG	#####	PRINTING E VENDOR	12300	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	#####	PRINTING E VENDOR	2512.98	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	#####	PRINTING S VENDOR	97.28	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HUDSON VALLEY PAPE	#####	PAPER - VO VENDOR	2154.24	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI NORTHEAST PACKAGIN	#####	OFFICE SUI VENDOR	1104	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI OFFICE DEPOT, INC.	#####	PAPER - VO VENDOR	351.45	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	#####	PRINTING S VENDOR	1379.1	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI RIS THE PAPER HOUSE	#####	PAPER - VO VENDOR	2080	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	#####	LAUNDRY S VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI UPSTATE OFFICE EQUI	#####	PRINTING S VENDOR	790.96	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI XEROX CORPORATION	#####	PRINTER M. VENDOR	7546.83	10/1/2009	3/31/2010

SS/PRODU MAINTENAI ALLEGANY COUNTY BC	11/3/2009	VOTER REG VENDOR	12.5	10/1/2009	3/31/2010
SS/PRODU MAINTENAI CLEAR VIEW BAG	11/3/2009	MAINTENAI VENDOR	433.14	10/1/2009	3/31/2010
SS/PRODU MAINTENAI EASTERN COPY PRODU	11/3/2009	COPIER MA VENDOR	3514.68	10/1/2009	3/31/2010
SS/PRODU MAINTENAI EASTERN HEATING & C	11/3/2009	PRINTING E VENDOR	974	10/1/2009	3/31/2010
SS/PRODU MAINTENAI HEIDELBERG USA, INC	11/3/2009	BILLING AD VENDOR	-198.56	10/1/2009	3/31/2010
SS/PRODU MAINTENAI HEIDELBERG USA, INC	11/3/2009	PRINTING E VENDOR	1200.89	10/1/2009	3/31/2010
SS/PRODU MAINTENAI IBNYS - I INDUSTRIES F	11/3/2009	OFFICE SUI VENDOR	118.4	10/1/2009	3/31/2010
SS/PRODU MAINTENAI LUSCO PAPER CORP.	11/3/2009	MAINTENAI VENDOR	1275	10/1/2009	3/31/2010
SS/PRODU MAINTENAI TRI-STATE LAUNDRY	11/3/2009	LAUNDRY S VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU MAINTENAI XEROX CORPORATION	11/3/2009	PRINTER M. VENDOR	11811.39	10/1/2009	3/31/2010
SS/PRODU MAINTENAI XPEDX	11/3/2009	PAPER - VO VENDOR	520.18	10/1/2009	3/31/2010
SS/PRODU MAINTENAI ZELLER & GMELIN CO	11/3/2009	PRINTING E VENDOR	7876	10/1/2009	3/31/2010
SS/PRODU MAINTENAI CHENANGO COUNTY E	11/9/2009	VOTER REG VENDOR	200	10/1/2009	3/31/2010
SS/PRODU MAINTENAI COLUMBIA COUNTY BC	11/9/2009	VOTER REG VENDOR	45	10/1/2009	3/31/2010
SS/PRODU MAINTENAI CORPORATE WOODS, I	11/9/2009	SPRINKLER VENDOR	175.01	10/1/2009	3/31/2010
SS/PRODU MAINTENAI CORTLAND COUNTY BC	11/9/2009	VOTER REG VENDOR	10	10/1/2009	3/31/2010
SS/PRODU MAINTENAI DELAWARE COUNTY BC	11/9/2009	VOTER REG VENDOR	60	10/1/2009	3/31/2010
SS/PRODU MAINTENAI FRANKLIN COUNTY BD	11/9/2009	VOTER REG VENDOR	25	10/1/2009	3/31/2010
SS/PRODU MAINTENAI FULTON COUNTY DATA	11/9/2009	VOTER REG VENDOR	50	10/1/2009	3/31/2010
SS/PRODU MAINTENAI GRAINGER DIV. OF W.V	11/9/2009	BILLING AD VENDOR	-325.08	10/1/2009	3/31/2010
SS/PRODU MAINTENAI GRAINGER DIV. OF W.V	11/9/2009	EAR PLUGS VENDOR	244.64	10/1/2009	3/31/2010
SS/PRODU MAINTENAI JOKAMSCO GROUP LTI	11/9/2009	BLADE SHA VENDOR	35	10/1/2009	3/31/2010
SS/PRODU MAINTENAI MADISON COUNTY TRE	11/9/2009	VOTER REG VENDOR	9.95	10/1/2009	3/31/2010
SS/PRODU MAINTENAI MONTGOMERY COUNT	11/9/2009	VOTER REG VENDOR	25	10/1/2009	3/31/2010
SS/PRODU MAINTENAI ORANGE COUNTY COM	11/9/2009	VOTER REG VENDOR	14.95	10/1/2009	3/31/2010
SS/PRODU MAINTENAI SCHOHARIE COUNTY	11/9/2009	VOTER REG VENDOR	30	10/1/2009	3/31/2010
SS/PRODU MAINTENAI STEUBEN COUNTY DAT	11/9/2009	VOTER REG VENDOR	14	10/1/2009	3/31/2010
SS/PRODU MAINTENAI TRI-STATE LAUNDRY	11/9/2009	LAUNDRY S VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU MAINTENAI BT GRAPHICS	#####	PRINTING E VENDOR	693.75	10/1/2009	3/31/2010
SS/PRODU MAINTENAI HASLER INC.	#####	MAILING EC VENDOR	2772	10/1/2009	3/31/2010
SS/PRODU MAINTENAI MELDEN PLUMBING & I	#####	PRINTING E VENDOR	625	10/1/2009	3/31/2010
SS/PRODU MAINTENAI NYS INDUSTRIES FOR T	#####	BATTERIES VENDOR	35.12	10/1/2009	3/31/2010

SS/PRODU	MAINTENA	NYS INDUSTRIES FOR T	#####	WIPER BLA	VENDOR	17.98	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	PRESSTEK, NEW YORK	#####	PRINTING S	VENDOR	756	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	TRI-STATE LAUNDRY	#####	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	VIDEOJET TECHNOLOG	#####	BILLING AD	VENDOR	-82.38	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	VIDEOJET TECHNOLOG	#####	PRINTING S	VENDOR	1084.91	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	BOWE BELL & HOWELL	#####	PRINTING E	VENDOR	132.77	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	CAPITALAND MATERIAL	#####	FORKLIFT M	VENDOR	346.62	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	EMERSON NETWORK P	#####	PRINTING E	VENDOR	2808.3	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	EXECUTIVE CLEANING	#####	CLEANING	VENDOR	2585	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	HASLER INC.	#####	MAILING EC	VENDOR	118	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	HUDSON VALLEY PAPE	#####	PAPER - VO	VENDOR	8799	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	METROLAND BUSINESS	#####	PRINTING E	VENDOR	6665	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	SAFETY KLEEN CORPO	#####	EQUIPMEN	VENDOR	209.1	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	XPEDX	#####	PAPER - VO	VENDOR	2407.24	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	AGFA CORPORATION	12/1/2009	COMPUTE F	VENDOR	7715	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	BT GRAPHICS	12/1/2009	PRINTING S	VENDOR	1328.12	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	CATTARAUGUS COUNT	12/1/2009	VOTER REG	VENDOR	20	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	CLINTON COUNTY TRE	12/1/2009	VOTER REG	VENDOR	30	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	COGENT DBA / ON-LIN	12/1/2009	PRINTING E	VENDOR	1209.44	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	DUTCHESS COUNTY BO	12/1/2009	VOTER REG	VENDOR	10	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	GENESEE COUNTY BD	12/1/2009	VOTER REG	VENDOR	60	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	GRAINGER DIV. OF W.V	12/1/2009	MAINTENA	VENDOR	315.83	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	GRAINGER DIV. OF W.V	12/1/2009	OFFICE SUI	VENDOR	1126	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	HEIDELBERG USA, INC	12/1/2009	PRINTING E	VENDOR	659.58	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	HEWLETT PACKARD	12/1/2009	COMPUTE F	VENDOR	131	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	LIVINGSTON COUNTY C	12/1/2009	VOTER REG	VENDOR	25	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	NASSAU COUNTY BD O	12/1/2009	VOTER REG	VENDOR	50	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	OTSEGO COUNTY BD C	12/1/2009	VOTER REG	VENDOR	7	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	PITMAN COMPANY	12/1/2009	PRINTING S	VENDOR	1477.84	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	RIS - THE PAPER HOUS	12/1/2009	PAPER - VO	VENDOR	53673.46	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	ROCKLAND COUNTY B	12/1/2009	VOTER REG	VENDOR	26.5	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	SCHUYLER COUNTY	12/1/2009	VOTER REG	VENDOR	5	10/1/2009	3/31/2010

SS/PRODU: MAINTENAI SUFFOLK COUNTY BD OF	12/1/2009	VOTER REG VENDOR	26	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TIOGA COUNTY BD OF	12/1/2009	VOTER REG VENDOR	10	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TOMPKINS COUNTY	12/1/2009	VOTER REG VENDOR	9	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	12/1/2009	LAUNDRY S VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI VITAL SIGN & GRAPHIC	12/1/2009	POSTER BC VENDOR	128	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI WASHINGTON COUNT	12/1/2009	VOTER REG VENDOR	2.65	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI WAYNE COUNTY BD OF	12/1/2009	VOTER REG VENDOR	80	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI WYOMING COUNTY	12/1/2009	VOTER REG VENDOR	50	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI SOLUTIONS 4 SURE	12/4/2009	COMPUTER F VENDOR	153.95	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	12/7/2009	EQUIPMEN VENDOR	473.2	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI ADVANCED TECHNOLC	#####	PRINTING S VENDOR	1965	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI CAPITALAND MATERIAL	#####	FORKLIFT M VENDOR	151.76	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EASTERN COPY PRODU	#####	COPIER MA VENDOR	3976.36	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EASTERN HEATING & C	#####	DEHUMIDIF VENDOR	1025	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI S.I. INDUSTRIES, INC.	#####	PRINTING E VENDOR	1109.95	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	#####	LAUNDRY S VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI GREENE COUNTY TREA	#####	VOTER REG VENDOR	25	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI OSWEGO COUNTY BD	#####	VOTER REG VENDOR	12	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI PRESSTEK, NEW YORK	#####	PRINTING S VENDOR	5773.65	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	#####	LAUNDRY S VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI VIDEOJET TECHNOLOG	#####	SHIPPING/I VENDOR	94.53	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	#####	PRINTING E VENDOR	805	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	#####	PRINTING S VENDOR	70.75	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI CORPORATE WOODS, I	#####	SPRINKLER VENDOR	175.01	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI DYC SUPPLY CORPOR	#####	PRINTING E VENDOR	1079.99	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI DYC SUPPLY CORPOR	#####	PRINTING S VENDOR	1597.8	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EASTERN COPY PRODU	#####	SOFTWARE VENDOR	900	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	#####	PRINTING S VENDOR	412.85	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HEIDELBERG USA, INC	#####	PRINTING E VENDOR	198.56	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HEIDELBERG USA, INC	#####	PRINTING E VENDOR	1375.4	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI METROLAND BUSINES	#####	PRINTING S VENDOR	12020.88	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI NEW YORK CITYSTORE	#####	VOTER REG VENDOR	1.22	10/1/2009	3/31/2010

SS/PRODU	MAINTENA	PITMAN COMPANY	#####	PRINTING S	VENDOR	3744.01	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	PRISCO PRINTERS, SE	#####	PRINTING S	VENDOR	794.75	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	SAFETY KLEEN CORPO	#####	EQUIPMEN	VENDOR	512.3	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	TRI-STATE LAUNDRY	#####	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	CAPITALAND MATERIAL	1/11/2010	FORKLIFT M	VENDOR	1418.23	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	GRAINGER DIV. OF W.V	1/11/2010	OFFICE SUI	VENDOR	548.48	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	PRESSTEK, NEW YORK	1/11/2010	PRINTING E	VENDOR	736	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	SURPASS CHEMICAL C	1/11/2010	PRINTING S	VENDOR	427.14	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	TRI-STATE LAUNDRY	1/11/2010	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	VIDEOJET TECHNOLOG	1/11/2010	PRINTING S	VENDOR	1179.44	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	XPEDX	1/11/2010	PRINTING S	VENDOR	683.63	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	A. PHILLIPS HARDWAR	1/20/2010	MAINTENA	VENDOR	41.88	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	BT GRAPHICS	1/20/2010	PRINTING S	VENDOR	212.58	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	GRAINGER DIV. OF W.V	1/20/2010	OFFICE SUI	VENDOR	1461.8	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	JOKAMSCO GROUP LTI	1/20/2010	BLADE SHA	VENDOR	85	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	PRESSTEK, NEW YORK	1/20/2010	PRINTING S	VENDOR	1472	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	RIS - THE PAPER HOUS	1/20/2010	PAPER - VO	VENDOR	39884.46	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	ROCHESTER SOFTWAR	1/20/2010	SOFTWARE	VENDOR	18300	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	SMITH FILTER CORPOR	1/20/2010	PRINTING E	VENDOR	1684.34	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	TRI-STATE LAUNDRY	1/20/2010	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	UNISOURCE WORLDW	1/20/2010	PAPER - VO	VENDOR	37247.64	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	ZELLER & GMELIN CO	1/20/2010	PRINTING S	VENDOR	17721	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	ROCHESTER SOFTWAR	1/25/2010	LATE PAYM	VENDOR	25.58	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	BCC SOFTWARE	1/26/2010	LICENSE FE	VENDOR	1995	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	BT GRAPHICS	1/26/2010	PRINTING E	VENDOR	2156.5	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	CORPORATE WOODS, I	1/26/2010	AIR CONDI	VENDOR	2479.68	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	EASTERN COPY PRODU	1/26/2010	COPIER MA	VENDOR	4246.98	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	GRAINGER DIV. OF W.V	1/26/2010	MEDICAL S	VENDOR	597.08	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	HEIDELBERG USA, INC	1/26/2010	PRINTING E	VENDOR	24.36	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	HUDSON VALLEY PAPE	1/26/2010	PAPER - VO	VENDOR	45943.4	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	KAMAN INDUSTRIAL TE	1/26/2010	PRINTING E	VENDOR	720.93	10/1/2009	3/31/2010
SS/PRODU	MAINTENA	RYDER	1/26/2010	VEHICLE R	VENDOR	315.94	10/1/2009	3/31/2010

SS/PRODU: MAINTENAI SURPASS CHEMICAL C	1/26/2010	PRINTING S VENDOR	492.14	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI XPEDX	1/26/2010	ENVELOPE: VENDOR	4638	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	2/2/2010	PRINTING S VENDOR	212.58	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI EASTERN COPY PRODU	2/2/2010	COPIER MA VENDOR	3442.5	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HEIDELBERG USA, INC	2/2/2010	PRINTING S VENDOR	168.65	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI OFFICE DEPOT, INC.	2/2/2010	PAPER - VO VENDOR	39.05	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI ONTARIO COUNTY BD (	2/2/2010	VOTER REG VENDOR	65	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI RIS - THE PAPER HOUS	2/2/2010	PAPER - VO VENDOR	8625.3	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TANTAQUIDGEON OFFI	2/2/2010	PRINTING E VENDOR	1243.44	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TOYO INK AMERICA, LL	2/2/2010	PRINTING S VENDOR	1574.91	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	2/2/2010	LAUNDRY S VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI UPDATE LTD.	2/2/2010	PRINTING E VENDOR	67.11	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI XPEDX	2/2/2010	ENVELOPE: VENDOR	23420.04	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI BT GRAPHICS	2/9/2010	PRINTING E VENDOR	3276.29	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI GRAPHIC SYSTEMS SEI	2/9/2010	PRINTING E VENDOR	1118.58	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HOMETOWN HEALTHC	2/9/2010	MEDICAL S VENDOR	81.75	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI METROLAND BUSINES	2/9/2010	PRINTING E VENDOR	11952	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI PRINTERS OIL SUPPLY	2/9/2010	HOUSEHOI VENDOR	604.13	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI SAFETY KLEEN CORPO	2/9/2010	EQUIPMEN VENDOR	473.2	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI STAPLES INC., AND SUI	2/9/2010	OFFICE SUI VENDOR	328.8	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	2/9/2010	LAUNDRY S VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI VITAL SIGN & GRAPHIC	2/9/2010	POSTER BC VENDOR	256	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	2/17/2010	AIR COMPF VENDOR	947	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI AIR COMPRESSOR ENC	2/17/2010	AIR COMPF VENDOR	1219.5	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI CAPITALAND MATERIAL	2/17/2010	PRINTING E VENDOR	947.67	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI GRAINGER DIV. OF W.V	2/17/2010	PRINTING S VENDOR	104.57	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI HUDSON VALLEY PAPE	2/17/2010	PAPER - VO VENDOR	43000.62	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI JOKAMSCO GROUP LTI	2/17/2010	BLADE SHA VENDOR	155	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI PITMAN COMPANY	2/17/2010	PRINTING S VENDOR	429.07	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI TRI-STATE LAUNDRY	2/17/2010	LAUNDRY S VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI WM. BIRS, INC.	2/17/2010	WASTE REN VENDOR	24.5	10/1/2009	3/31/2010
SS/PRODU: MAINTENAI WM. BIRS, INC.	2/17/2010	WASTE REN VENDOR	61.6	10/1/2009	3/31/2010

SS/PRODU	MAINTENAI	COGENT DBA / ON-LIN	2/23/2010	PRINTING E	VENDOR	1630.29	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	EASTERN COPY PRODU	3/2/2010	COPIER MA	VENDOR	7926.16	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	EMERSON NETWORK P	3/2/2010	MAINTENAI	VENDOR	24295.38	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	ESSEX COUNTY TREASI	3/2/2010	VOTER REG	VENDOR	11	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	KATOM RESTAURANT S	3/2/2010	HOUSEHOI	VENDOR	74.8	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	MONROE COUNTY	3/2/2010	VOTER REG	VENDOR	40	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	ONEIDA COUNTY BD O	3/2/2010	VOTER REG	VENDOR	10	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	ONONDAGA COUNTY E	3/2/2010	VOTER REG	VENDOR	3	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	PITMAN COMPANY	3/2/2010	PRINTING E	VENDOR	21279.6	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	PRESSTEK, NEW YORK	3/2/2010	PRINTING S	VENDOR	736	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	SAFETY KLEEN CORPO	3/2/2010	SEMINAR/V	VENDOR	599	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	SCHENECTADY COUN	3/2/2010	VOTER REG	VENDOR	32.5	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	TRI-STATE LAUNDRY	3/2/2010	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	AGFA CORPORATION	3/9/2010	PRINTING E	VENDOR	29603.48	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	ATEC GROUP, INC.	3/9/2010	COMPUTE	VENDOR	116	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	BT GRAPHICS	3/9/2010	PRINTING E	VENDOR	3852.5	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	GRAPHIC SYSTEMS SEI	3/9/2010	PRINTING E	VENDOR	6115.44	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	HAMILTON COUNTY	3/9/2010	VOTER REG	VENDOR	25	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	HOUGHTON CHEMICA	3/9/2010	PRINTING E	VENDOR	517.25	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	LEWIS COUNTY BD OF	3/9/2010	VOTER REG	VENDOR	100	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	ORLEANS COUNTY BO	3/9/2010	VOTER REG	VENDOR	75	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	SAFETY KLEEN CORPO	3/9/2010	WASTE REM	VENDOR	431.85	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	TRI-STATE LAUNDRY	3/9/2010	LAUNDRY S	VENDOR	169.78	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	VIDEOJET TECHNOLOG	3/9/2010	PRINTING E	VENDOR	19600	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	COGENT DBA / ON-LIN	3/16/2010	PRINTING E	VENDOR	1892.76	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	CORPORATE WOODS, I	3/16/2010	SPRINKLER	VENDOR	175.01	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	GRAINGER DIV. OF W.V	3/16/2010	OFFICE SUI	VENDOR	526.78	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	GRAPHIC SYSTEMS SEI	3/16/2010	PRINTING E	VENDOR	639.14	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	JOKAMSCO GROUP LTI	3/16/2010	BLADE SHA	VENDOR	35	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	PRESSTEK, NEW YORK	3/16/2010	PRINTING S	VENDOR	24	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	TECH VALLEY CUSTOM	3/16/2010	OFFICE SUI	VENDOR	337.5	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	WESLEY J. STAROBA, IN	3/16/2010	ELECTRICA	VENDOR	6955	10/1/2009	3/31/2010

SS/PRODU	MAINTENAI	BT GRAPHICS	3/22/2010	PRINTING E	VENDOR	805	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	CORPORATE WOODS, I	3/22/2010	AIR CONDI	VENDOR	2479.68	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	EASTERN COPY PRODU	3/22/2010	COMPUTE	F VENDOR	1336	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	EASTERN COPY PRODU	3/22/2010	COPIER MA	VENDOR	9315.81	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	LAUTERBACH GROUP	3/22/2010	OFFICE SUI	VENDOR	168.47	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	MELDEN PLUMBING & I	3/22/2010	PRINTING E	VENDOR	625	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	PRINTERS OIL SUPPLY	3/22/2010	HOUSEHOI	VENDOR	402.8	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	TRI-STATE LAUNDRY	3/22/2010	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	UNIFIRST CORPORATIC	3/22/2010	LAUNDRY S	VENDOR	34.74	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	EXECUTIVE CLEANING	3/25/2010	CLEANING	VENDOR	7689.48	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	HASLER INC.	3/25/2010	MAILING E	VENDOR	1421	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	TRI-STATE LAUNDRY	3/25/2010	LAUNDRY S	VENDOR	84.89	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	VITAL SIGN & GRAPHIC	3/25/2010	POSTER BC	VENDOR	64	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	XEROX CORPORATION	3/25/2010	COMPUTE	F VENDOR	131380	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	GRAPHIC SYSTEMS SEI	3/26/2010	PRINTING E	VENDOR	6485.58	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	PRESSTEK, NEW YORK	3/26/2010	PRINTING S	VENDOR	170.88	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	GRAPHIC PAPER NEW`	3/29/2010	PAPER - VO	VENDOR	24040.8	10/1/2009	3/31/2010
SS/PRODU	MAINTENAI	OFFICE DEPOT, INC.	3/29/2010	PAPER - VO	VENDOR	410.1	10/1/2009	3/31/2010
SS/PRODU	STAFF TRAV	SHUFON JR, ANTHONY	11/3/2009	LEGISLATIV	VENDOR	35	10/1/2009	3/31/2010
SS/PRODU	STAFF TRAV	VARNO, ANDREW	11/3/2009	LEGISLATIV	VENDOR	288	10/1/2009	3/31/2010
SS/PRODU	STAFF TRAV	LUCAS, KELLY	3/22/2010	MEETING-M	VENDOR	145.74	10/1/2009	3/31/2010
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		FIRST CLAS	AOE	666.16	See Note A	10/1/2009 3/31/2010
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		LONG DIST.	AOE	4005.22	See Note A	10/1/2009 3/31/2010
SS/PRODU	ALLOCATED	OPERATIONAL EXPENSES		OFFICE SUI	AOE	2212.01	See Note A	10/1/2009 3/31/2010
SS/QUICK	(PERSONAL	BENSON, P	9/17/2009 3/17/2010	PRODUCTI	RA	16990.74	10/1/2009	3/31/2010
SS/QUICK	(PERSONAL	BROWN, M.	9/17/2009 3/17/2010	ADMINISTR	RA	21375.38	10/1/2009	3/31/2010
SS/QUICK	(PERSONAL	CAIN JR, GE	9/17/2009 3/17/2010	DELIVERY	C RA	16677.44	10/1/2009	3/31/2010
SS/QUICK	(PERSONAL	CHAMPINE	9/17/2009 3/17/2010	PRODUCTI	RA	20186.92	10/1/2009	3/31/2010
SS/QUICK	(PERSONAL	MORIZIO, D	9/17/2009 3/17/2010	SUPPLY AS	RA	15032.81	10/1/2009	3/31/2010
SS/QUICK	(PERSONAL	RAFFERTY,	9/17/2009 3/17/2010	DIRECTOR	RA	42500.12	10/1/2009	3/31/2010
SS/QUICK	(MAINTENAI	XEROX CORPORATION	10/6/2009	PRINTER M.	VENDOR	14446.93	10/1/2009	3/31/2010
SS/QUICK	(MAINTENAI	XEROX CORPORATION	#####	PRINTER M.	VENDOR	7120.98	10/1/2009	3/31/2010

SS/QUICK (MAINTENAI	XEROX CORPORATION	11/3/2009	COPIER SU VENDOR	322.55	10/1/2009	3/31/2010
SS/QUICK (MAINTENAI	XEROX CORPORATION	11/3/2009	PRINTER M. VENDOR	32.85	10/1/2009	3/31/2010
SS/QUICK (MAINTENAI	XEROX CORPORATION	12/1/2009	COPIER SU VENDOR	64.51	10/1/2009	3/31/2010
SS/QUICK (MAINTENAI	XEROX CORPORATION	1/26/2010	COPIER SU VENDOR	664.8	10/1/2009	3/31/2010
SS/QUICK (MAINTENAI	CDW-G	3/25/2010	COMPUTEF VENDOR	245.38	10/1/2009	3/31/2010
SS/QUICK (ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE			1.36	See Note A	10/1/2009 3/31/2010
SS/QUICK (ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE			152.27	See Note A	10/1/2009 3/31/2010
SS/SENATE PERSONAL BLAIS, KATH	9/17/2009	3/17/2010	DATA ENTR RA	15032.94	10/1/2009	3/31/2010
SS/SENATE PERSONAL CARNER, D	9/17/2009	3/17/2010	WORK COC RA	17220.06	10/1/2009	3/31/2010
SS/SENATE PERSONAL CRISP, THE	#####	3/17/2010	ADMINISTR RA	7269.21	10/1/2009	3/31/2010
SS/SENATE PERSONAL CZELUSNIA	9/17/2009	#####	MAJORITY C RA	9699	10/1/2009	3/31/2010
SS/SENATE PERSONAL CZELUSNIAK, SARAH A	2/3/2010		LUMP SUM VA	3011.86	10/1/2009	3/31/2010
SS/SENATE PERSONAL DUMA, PET	9/17/2009	#####	SENIOR WC RA	9091.28	10/1/2009	3/31/2010
SS/SENATE PERSONAL DUMA, PETER M	2/3/2010		LUMP SUM VA	666.69	10/1/2009	3/31/2010
SS/SENATE PERSONAL GREEN, ER	9/17/2009	#####	DATA ENTR RA	7981.65	10/1/2009	3/31/2010
SS/SENATE PERSONAL GREEN, ERIC M	2/3/2010		LUMP SUM VA	387.38	10/1/2009	3/31/2010
SS/SENATE PERSONAL HOLMES, C	9/17/2009	3/17/2010	PROOFREA RA	15556.32	10/1/2009	3/31/2010
SS/SENATE PERSONAL JASHIENSK	9/17/2009	3/17/2010	PROOFREA RA	15217.28	10/1/2009	3/31/2010
SS/SENATE PERSONAL LOMBARDI,	9/17/2009	3/17/2010	DATA ENTR RA	13070.72	10/1/2009	3/31/2010
SS/SENATE PERSONAL OECHSNEF	9/17/2009	3/17/2010	DATA ENTR RA	12617.54	10/1/2009	3/31/2010
SS/SENATE PERSONAL PIRRITANO	9/17/2009	#####	DATA ENTR RA	8119.5	10/1/2009	3/31/2010
SS/SENATE PERSONAL PIRRITANO-MAHAR, M/	2/3/2010		LUMP SUM VA	93.1	10/1/2009	3/31/2010
SS/SENATE PERSONAL REID, JENN	9/17/2009	3/17/2010	DIRECTOR RA	32550.18	10/1/2009	3/31/2010
SS/SENATE PERSONAL SPEENBUR	9/17/2009	3/17/2010	DATA ENTR RA	14360.71	10/1/2009	3/31/2010
SS/SENATE PERSONAL THOMAS, L	9/17/2009	1/6/2010	ASSISTANT RA	15152.87	10/1/2009	3/31/2010
SS/SENATE PERSONAL THOMAS, LINDA L	2/17/2010		LUMP SUM VA	1923.52	10/1/2009	3/31/2010
SS/SENATE MAINTENAI	PITNEY BOWES	2/17/2010	COMPUTEF VENDOR	594.04	10/1/2009	3/31/2010
SS/SENATE ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE			142.8	See Note A	10/1/2009 3/31/2010
SS/SENATE ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE			10.76	See Note A	10/1/2009 3/31/2010
SS/SENATE ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE			578.82	See Note A	10/1/2009 3/31/2010
SS/SPECIAL PERSONAL BRODERIC	#####	3/17/2010	SPECIAL EV RA	13461.56	10/1/2009	3/31/2010
SS/SPECIAL PERSONAL DEWEESE,	9/17/2009	3/17/2010	SPECIAL EV RA	25000.04	10/1/2009	3/31/2010

SS/SPECIAL PERSONAL JONES, SH/	9/17/2009	3/17/2010	DIRECTOR SA	27500.07	10/1/2009	3/31/2010
SS/SPECIAL PERSONAL MADDALLA	9/17/2009	#####	SPECIAL EV RA	14423.1	10/1/2009	3/31/2010
SS/SPECIAL PERSONAL MADDALLA, TAMMY L	2/3/2010		LUMP SUM VA	5769.24	10/1/2009	3/31/2010
SS/SPECIAL PERSONAL THOMAS, C	9/17/2009	3/17/2010	SPECIAL EV RA	20000.11	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE CATERING WITH A FLAI	10/6/2009		LUNCHEON VENDOR	3283.02	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE NEW YORK STATE FAIR	10/6/2009		ADMISSION VENDOR	531	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE G2 MARKETING, INC. D	#####		UNIFORMS VENDOR	402.2	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE SOAVE FAIRE, INC.	#####		ART SUPPLY VENDOR	690	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE ART ASSOCIATES GALL	11/9/2009		ART SUPPLY VENDOR	431.25	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE HEWLETT PACKARD	11/9/2009		COMPUTER VENDOR	270	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE P&J COMPUTERS INC.	11/9/2009		COMPUTER VENDOR	418	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE HEWLETT PACKARD	#####		COMPUTER VENDOR	2430	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE ARNOFF MOVING AND	#####		MOVING COMPANY VENDOR	1441.96	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE OFFICEMAX INCORPORATED	12/4/2009		OFFICE SUPPLY VENDOR	466.1	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE ART ASSOCIATES GALL	#####		ART SUPPLY VENDOR	1120	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE STAPLES INC., AND SUPPLY	1/11/2010		OFFICE SUPPLY VENDOR	11.36	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE ADVANCED TECHNOLOGIES	1/20/2010		OFFICE SUPPLY VENDOR	1460	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE CLIFTON PARK RENTAL	1/26/2010		HOUSEHOLD VENDOR	2500	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE NEW VISIONS POWERTECH	2/2/2010		TELEPHONE VENDOR	101.95	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE BUFFALO HOTEL SUPPLY	2/9/2010		HOUSEHOLD VENDOR	141	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE ADVANCED TECHNOLOGIES	2/17/2010		OFFICE SUPPLY VENDOR	210	10/1/2009	3/31/2010
SS/SPECIAL MAINTENANCE ART ASSOCIATES GALL	2/23/2010		ART SUPPLY VENDOR	469.95	10/1/2009	3/31/2010
SS/SPECIAL STAFF TRAVEL THOMAS, CYNTHIA	10/6/2009		LEGISLATIVE VENDOR	312.54	10/1/2009	3/31/2010
SS/SPECIAL ALLOCATED OPERATIONAL EXPENSES			FIRST CLASS AOE	253.19	See Note A1	10/1/2009 3/31/2010
SS/SPECIAL ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	63.04	See Note A1	10/1/2009 3/31/2010
SENATE MEMBER PERSONAL BEACH, WILLIAM	9/17/2009	3/17/2010	DEPUTY DIRECTOR RA	55445.69	10/1/2009	3/31/2010
SENATE MEMBER PERSONAL COSTA, LYDIA	9/17/2009	9/29/2009	EXECUTIVE RA	4540.48	10/1/2009	3/31/2010
SENATE MEMBER PERSONAL COSTA, LYDIA	#####		LUMP SUM VA	9729.6	10/1/2009	3/31/2010
SENATE MEMBER PERSONAL MCKEARRIN	9/17/2009	3/17/2010	DIRECTOR RA	55000.02	10/1/2009	3/31/2010
SENATE MEMBER PERSONAL OGDEN, CARRIE	9/17/2009	3/17/2010	OPERATIONAL RA	20000.11	10/1/2009	3/31/2010
SENATE MEMBER PERSONAL PAIGO, MAUREEN	9/17/2009	3/17/2010	SECRETARY RA	16700.19	10/1/2009	3/31/2010
SENATE MEMBER PERSONAL TESTO, COLE	#####	3/17/2010	SECRETARY RA	7580.82	10/1/2009	3/31/2010

SENATE M& MAINTENANCE	VERIZON WIRELESS	#####	MOBILE PH VENDOR	113.76	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	ARCH PAGING	11/3/2009	PAGER LEA VENDOR	23	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	VERIZON WIRELESS	11/9/2009	TELECOMM VENDOR	31.48	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	TANTAQUIDGEON OFFI	#####	OFFICE SUI VENDOR	70.44	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	VERIZON WIRELESS	12/4/2009	MOBILE PH VENDOR	115.08	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	VERIZON WIRELESS	#####	MOBILE PH VENDOR	155.85	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	ARCH PAGING	1/11/2010	PAGER LEA VENDOR	9.45	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	ARCH PAGING	2/9/2010	PAGER LEA VENDOR	9.45	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	VERIZON WIRELESS	2/9/2010	MOBILE PH VENDOR	147.5	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	ARCH PAGING	3/2/2010	PAGER LEA VENDOR	9.45	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	CHARLIE'S EXPRESS ST	3/2/2010	SUBSCRIPT VENDOR	52.35	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	VERIZON WIRELESS	3/16/2010	MOBILE PH VENDOR	120.74	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	ARCH PAGING	3/25/2010	PAGER LEA VENDOR	9.45	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	VERIZON WIRELESS	3/25/2010	MOBILE PH VENDOR	120.74	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE			922.93	See Note A	10/1/2009 3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE			31.37	See Note A	10/1/2009 3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE			302.56	See Note A	10/1/2009 3/31/2010
CHAMBER OF MAINTENANCE	DE CRESCENTE DISTRI	10/6/2009	BOTTLED W VENDOR	184	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	LATHAM BEVERAGE CE	10/6/2009	SESSION R VENDOR	33.6	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	PRICE CHOPPER INC. #	10/6/2009	SESSION R VENDOR	287.42	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	SAM'S CLUB	10/6/2009	SESSION R VENDOR	27.64	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	DE CRESCENTE DISTRI	#####	SESSION R VENDOR	89.5	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	PRICE CHOPPER INC. #	#####	SESSION R VENDOR	289.27	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	SAM'S CLUB	#####	SESSION R VENDOR	168.26	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	CANDYCO TRANSCRIP	#####	OFFICIAL S VENDOR	19063.25	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	MILD WALLY'S	#####	SESSION R VENDOR	471.75	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	SAM'S CLUB	#####	SESSION R VENDOR	22.16	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	PRICE CHOPPER INC. #	11/3/2009	SESSION R VENDOR	166.34	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	DE CRESCENTE DISTRI	11/9/2009	SESSION R VENDOR	94.5	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	SAM'S CLUB	11/9/2009	SESSION R VENDOR	71.41	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	CANDYCO TRANSCRIP	#####	OFFICIAL S VENDOR	24724.25	10/1/2009	3/31/2010
CHAMBER OF MAINTENANCE	DE CRESCENTE DISTRI	#####	SESSION R VENDOR	99	10/1/2009	3/31/2010

CHAMBER MAINTENANCE LATHAM BEVERAGE CE	#####	SESSION R	VENDOR	16.2	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	#####	SESSION R	VENDOR	90.37	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	#####	SESSION R	VENDOR	173.15	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CE	12/1/2009	SESSION R	VENDOR	22.4	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	12/1/2009	SESSION R	VENDOR	29.89	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	12/1/2009	SESSION R	VENDOR	143.41	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRI	12/7/2009	SESSION R	VENDOR	325	10/1/2009	3/31/2010
CHAMBER MAINTENANCE CANDYCO TRANSCRIP	#####	OFFICIAL S	VENDOR	46572.75	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRI	#####	SESSION R	VENDOR	99	10/1/2009	3/31/2010
CHAMBER MAINTENANCE FATHER ANTHONY MEL	#####	OPEN SESS	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CE	#####	SESSION R	VENDOR	33.6	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	#####	SESSION R	VENDOR	30.12	10/1/2009	3/31/2010
CHAMBER MAINTENANCE REV. PETER G. YOUNG	#####	OPEN SESS	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	#####	SESSION R	VENDOR	227.93	10/1/2009	3/31/2010
CHAMBER MAINTENANCE STELLA DEL MARE	#####	SESSION R	VENDOR	665	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	#####	SESSION R	VENDOR	139.23	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	#####	SESSION R	VENDOR	42.23	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRI	1/11/2010	SESSION R	VENDOR	185.6	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	1/11/2010	SESSION R	VENDOR	23.94	10/1/2009	3/31/2010
CHAMBER MAINTENANCE WATERFORD CLOCKS	1/11/2010	CLOCK MA	VENDOR	120	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LACORTE COMPANIES	1/20/2010	CHAMBER	VENDOR	10192	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CE	1/20/2010	SESSION R	VENDOR	36.6	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	1/20/2010	SESSION R	VENDOR	1433.15	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	1/20/2010	SESSION R	VENDOR	206.42	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SYSCO FROSTED FOOT	1/20/2010	SESSION R	VENDOR	957.41	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	1/26/2010	SESSION R	VENDOR	579.6	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	1/26/2010	SESSION R	VENDOR	68.05	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRI	2/2/2010	SESSION R	VENDOR	188	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CE	2/2/2010	SESSION R	VENDOR	39.6	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	2/2/2010	SESSION R	VENDOR	68.09	10/1/2009	3/31/2010
CHAMBER MAINTENANCE RABBI HASKEL LOOKST	2/2/2010	OPEN SESS	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE REV. PETER G. YOUNG	2/2/2010	OPEN SESS	VENDOR	35	10/1/2009	3/31/2010

CHAMBER MAINTENANCE SAM'S CLUB	2/2/2010	SESSION R	VENDOR	91.54	10/1/2009	3/31/2010
CHAMBER MAINTENANCE CANDYCO TRANSCRIPTION	2/9/2010	OFFICIAL S	VENDOR	29007	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CENTER	2/9/2010	SESSION R	VENDOR	12.2	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	2/9/2010	MEMBERSHIP	VENDOR	54	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	2/9/2010	SESSION R	VENDOR	141.13	10/1/2009	3/31/2010
CHAMBER MAINTENANCE CANDYCO TRANSCRIPTION	2/17/2010	OFFICIAL S	VENDOR	25260.75	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRIBUTION	2/17/2010	SESSION R	VENDOR	301.4	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CENTER	2/17/2010	SESSION R	VENDOR	12.2	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	2/17/2010	SESSION R	VENDOR	630.91	10/1/2009	3/31/2010
CHAMBER MAINTENANCE RABBI YISROEL RUBIN	2/17/2010	OPEN SESSION	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE REV. PETER G. YOUNG	2/17/2010	OPEN SESSION	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	2/17/2010	SESSION R	VENDOR	206.72	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	2/23/2010	SESSION R	VENDOR	392.69	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	2/23/2010	SESSION R	VENDOR	81.89	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRIBUTION	3/2/2010	SESSION R	VENDOR	455.8	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CENTER	3/2/2010	SESSION R	VENDOR	24.4	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	3/2/2010	SESSION R	VENDOR	377.45	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	3/2/2010	SESSION R	VENDOR	97.41	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRIBUTION	3/9/2010	BOTTLED WATER	VENDOR	282.5	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	3/9/2010	SESSION R	VENDOR	684.95	10/1/2009	3/31/2010
CHAMBER MAINTENANCE REV. PETER G. YOUNG	3/9/2010	OPEN SESSION	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	3/9/2010	SESSION R	VENDOR	125.29	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SYSCO FROSTED FOODS	3/9/2010	HOUSEHOLD	VENDOR	756.52	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DE CRESCENTE DISTRIBUTION	3/16/2010	SESSION R	VENDOR	99	10/1/2009	3/31/2010
CHAMBER MAINTENANCE DR. HECTOR A. CHIESA	3/16/2010	OPEN SESSION	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	3/16/2010	SESSION R	VENDOR	33.63	10/1/2009	3/31/2010
CHAMBER MAINTENANCE REV. PETER G. YOUNG	3/16/2010	OPEN SESSION	VENDOR	35	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	3/16/2010	SESSION R	VENDOR	175.4	10/1/2009	3/31/2010
CHAMBER MAINTENANCE CANDYCO TRANSCRIPTION	3/22/2010	OFFICIAL S	VENDOR	31624.75	10/1/2009	3/31/2010
CHAMBER MAINTENANCE LATHAM BEVERAGE CENTER	3/22/2010	SESSION R	VENDOR	18.8	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	3/22/2010	SESSION R	VENDOR	125.54	10/1/2009	3/31/2010
CHAMBER MAINTENANCE GENEVA WORLDWIDE, INC.	3/25/2010	TRANSLATION	VENDOR	293.94	10/1/2009	3/31/2010

CHAMBER MAINTENANCE LATHAM BEVERAGE CE	3/25/2010	SESSION R	VENDOR	19.8	10/1/2009	3/31/2010
CHAMBER MAINTENANCE PRICE CHOPPER INC. #	3/25/2010	SESSION R	VENDOR	568.29	10/1/2009	3/31/2010
CHAMBER MAINTENANCE SAM'S CLUB	3/25/2010	SESSION R	VENDOR	220.03	10/1/2009	3/31/2010
CHAMBER MAINTENANCE MCKEARIN, FRANCIS	3/29/2010	SESSION R	VENDOR	66.78	10/1/2009	3/31/2010
CHAMBER MAINTENANCE REVEREND ORLANDO I	3/29/2010	OPEN SESS	VENDOR	35	10/1/2009	3/31/2010
CHAMBER ALLOCATED OPERATIONAL EXPENSES		LONG DIST.	AOE	287.67	See Note A	10/1/2009 3/31/2010
SENATE M&M PERSONAL BERESFORD	9/17/2009 3/17/2010	DOWNSTA	RA	20000.11	10/1/2009	3/31/2010
SENATE M&M PERSONAL REICHEL, T	9/17/2009 3/17/2010	ADMINISTR	RA	19505.46	10/1/2009	3/31/2010
SENATE M&M PERSONAL SCHWARTZ	9/17/2009 3/17/2010	ADMINISTR	SA	12500.02	10/1/2009	3/31/2010
SENATE M&M PERSONAL STARR, TRAC	9/17/2009 3/17/2010	DISTRICT O	RA	40522.04	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE BERESFORD, BRIAN	10/6/2009	REIMBURSI	VENDOR	19.46	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE CORPORATE WOODS, I	#####	SCHOOL T	VENDOR	50793.58	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE HARVARD MAINTENANCE	#####	CLEANING	VENDOR	395.47	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE THE HOME DEPOT	#####	OFFICE SUI	VENDOR	19.99	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	#####	CABLE TV S	VENDOR	21.7	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	#####	ALBANY LE	VENDOR	51627.85	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE CORPORATE WOODS, I	#####	ALBANY LE	VENDOR	52705	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE NATIONAL GRID	11/3/2009	ELECTRIC I	VENDOR	14542.1	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	11/3/2009	CABLE TV S	VENDOR	21.7	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE HARVARD MAINTENANCE	#####	CLEANING	VENDOR	395.47	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	#####	ALBANY LE	VENDOR	51627.85	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE CORPORATE WOODS, I	#####	ALBANY LE	VENDOR	52705	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE CORPORATE WOODS, I	#####	WATER US	VENDOR	225.4	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE BERESFORD, BRIAN	12/1/2009	REIMBURSI	VENDOR	29.99	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE NATIONAL GRID	12/1/2009	ELECTRIC I	VENDOR	15072.66	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	12/7/2009	CABLE TV S	VENDOR	21.7	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE HARVARD MAINTENANCE	#####	D.O. CLEAN	VENDOR	395.47	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	#####	ALBANY LE	VENDOR	51627.85	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE CORPORATE WOODS, I	#####	ALBANY LE	VENDOR	52705	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE NATIONAL GRID	#####	ELECTRIC I	VENDOR	14802.86	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE TIME-WARNER CABLE C	1/11/2010	CABLE TV S	VENDOR	21.7	10/1/2009	3/31/2010
SENATE M&M MAINTENANCE 90 SOUTH SWAN STREET	1/20/2010	ALBANY LE	VENDOR	53692.97	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE CORPORATE WOODS, I	1/20/2010	ALBANY LE, VENDOR	52705	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE HARVARD MAINTENANCE	1/20/2010	CLEANING VENDOR	395.47	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE BERESFORD, BRIAN	1/26/2010	REIMBURSEMENT VENDOR	6.95	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NATIONAL GRID	1/26/2010	ELECTRIC / VENDOR	18897.17	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CORPORATE WOODS, I	2/17/2010	PROPERTY VENDOR	16504.63	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE HARVARD MAINTENANCE	2/17/2010	CLEANING VENDOR	395.47	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE 90 SOUTH SWAN STREET	2/23/2010	ALBANY LE, VENDOR	52660.41	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CORPORATE WOODS, I	2/23/2010	ALBANY LE, VENDOR	52705	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NATIONAL GRID	3/2/2010	ELECTRIC / VENDOR	14918.02	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE HARVARD MAINTENANCE	3/16/2010	CLEANING VENDOR	395.47	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE 90 SOUTH SWAN STREET	3/22/2010	ALBANY LE, VENDOR	52660.41	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CORPORATE WOODS, I	3/22/2010	ALBANY LE, VENDOR	52705	10/1/2009	3/31/2010
SENATE M&S STAFF TRAVEL BERESFORD, BRIAN	10/6/2009	LEGISLATIVE VENDOR	66.5	10/1/2009	3/31/2010
SENATE M&S STAFF TRAVEL BERESFORD, BRIAN	1/26/2010	LEGISLATIVE VENDOR	11	10/1/2009	3/31/2010
SENATE M&S STAFF TRAVEL BERESFORD, BRIAN	3/9/2010	LEGISLATIVE VENDOR	49.23	10/1/2009	3/31/2010
SENATE M&S STAFF TRAVEL BERESFORD, BRIAN	3/22/2010	LEGISLATIVE VENDOR	37.5	10/1/2009	3/31/2010
SENATE M&S ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	1049.83	See Note A	10/1/2009 3/31/2010
SENATE M&S ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	2702.46	See Note A	10/1/2009 3/31/2010
SENATE M&S PERSONAL BOONE, JEFF	9/17/2009	3/17/2010 FURNISHING	13602.94	10/1/2009	3/31/2010
SENATE M&S PERSONAL ESPOSITO, JEFF	9/17/2009	3/17/2010 CHIEF FURNISHING	17230.85	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE DAVIES OFFICE REPAIR	10/6/2009	REUPHOLLS VENDOR	2085	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	10/6/2009	SPRAY PAINT VENDOR	47.64	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES	#####	OFFICE SUPPLIES VENDOR	110.09	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	#####	MAINTENANCE VENDOR	38.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C	#####	OFFICE FUEL VENDOR	3626.56	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE EARL B FEIDEN	11/3/2009	REFRIGERATION VENDOR	1288	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES	11/3/2009	OFFICE SUPPLIES VENDOR	86.29	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C	11/3/2009	REUPHOLLS VENDOR	1042.9	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE DAVIES OFFICE REPAIR	#####	REUPHOLLS VENDOR	5535	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLIES	#####	CARPET PR VENDOR	720.2	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C	#####	OFFICE FUEL VENDOR	5041.5	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	#####	CARPENTER VENDOR	98.82	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	##### SPRAY PAINT VENDOR	15.28	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	##### WOOD STAKE VENDOR	10.06	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	12/1/2009 REUPHOLS VENDOR	1042.9	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	12/7/2009 BOTTLED WAX VENDOR	2691	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	12/7/2009 OFFICE SUPPLY VENDOR	1080.3	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	12/7/2009 OFFICE SUPPLY VENDOR	14586.4	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	##### OFFICE SUPPLY VENDOR	95.64	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	##### OFFICE SUPPLY VENDOR	5088.9	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE J.C. PENNEY INC.	##### OFFICE SUPPLY VENDOR	699.86	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	##### BLINDS - WALL VENDOR	232	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	##### OFFICE SUPPLY VENDOR	8471.59	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	1/20/2010 OFFICE SUPPLY VENDOR	7286.84	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	1/26/2010 BOTTLED WAX VENDOR	574.2	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	1/26/2010 HOUSEHOLD VENDOR	99.28	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	1/26/2010 OFFICE SUPPLY VENDOR	9266	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	2/9/2010 OFFICE SUPPLY VENDOR	1747.2	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	2/17/2010 OFFICE SUPPLY VENDOR	6722	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/23/2010 MAINTENANCE VENDOR	70.44	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	2/23/2010 OFFICE SUPPLY VENDOR	283.8	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	2/23/2010 OFFICE SUPPLY VENDOR	4.08	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	3/9/2010 MAINTENANCE VENDOR	6.88	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	3/9/2010 OFFICE SUPPLY VENDOR	422.95	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	3/9/2010 MAINTENANCE VENDOR	49.97	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	3/16/2010 OFFICE SUPPLY VENDOR	2620.8	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE DAVIES OFFICE REFUR	3/22/2010 REUPHOLS VENDOR	2400	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	3/22/2010 OFFICE SUPPLY VENDOR	4088	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE J.C. PENNEY INC.	3/25/2010 OFFICE SUPPLY VENDOR	1199.8	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE THE HON COMPANY C/	3/25/2010 OFFICE SUPPLY VENDOR	6722	10/1/2009 3/31/2010
SENATE M&S STAFF TRAVEL BOONE,JEFFREY	##### PICK-UP OF VENDOR	13	10/1/2009 3/31/2010
SENATE M&S STAFF TRAVEL BOONE,JEFFREY	11/3/2009 PICK-UP OF VENDOR	64	10/1/2009 3/31/2010
SENATE M&S STAFF TRAVEL BOONE,JEFFREY	11/3/2009 PICK-UP OF VENDOR	71	10/1/2009 3/31/2010
SENATE M&S STAFF TRAVEL BOONE,JEFFREY	11/3/2009 PICK-UP OF VENDOR	12	10/1/2009 3/31/2010

SENATE M&STAFF TRAV BOONE,JEFFREY	11/3/2009	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	#####	PICK-UP OF VENDOR	67	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	1/11/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	1/11/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	1/20/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	2/17/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M&STAFF TRAV BOONE,JEFFREY	3/22/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M&ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE		15.08	See Note A	10/1/2009 3/31/2010
SENATE M&ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		47.29	See Note A	10/1/2009 3/31/2010
SEN M&O/F PERSONAL PERRETTA, 9/17/2009	3/17/2010	HEARING R RA	21630.05	10/1/2009	3/31/2010
SENATE M&PERSONAL BARNA, MA 9/17/2009	3/17/2010	HOUSEKEE SA	7855.38	10/1/2009	3/31/2010
SENATE M&PERSONAL KANNES, D 9/17/2009	3/17/2010	HOUSEKEE SA	7180.29	10/1/2009	3/31/2010
SENATE M&PERSONAL KURDT, AN 9/17/2009	3/17/2010	HOUSEKEE SA	6801.47	10/1/2009	3/31/2010
SENATE M&PERSONAL PAOLUCCI, 9/17/2009	3/17/2010	SUPERVISC SA	10772.84	10/1/2009	3/31/2010
SENATE M&PERSONAL PENGU, MII 9/17/2009	3/17/2010	HOUSEKEE SA	6500	10/1/2009	3/31/2010
SENATE M&PERSONAL PIETKIEWIC 9/17/2009	3/17/2010	HOUSEKEE SA	7400.64	10/1/2009	3/31/2010
SENATE M&PERSONAL POPOWCZ 9/17/2009	3/17/2010	HOUSEKEE SA	7400.64	10/1/2009	3/31/2010
SENATE M&PERSONAL RACZKOW 9/17/2009	3/17/2010	HOUSEKEE SA	7516.73	10/1/2009	3/31/2010
SENATE M&PERSONAL SYNOWIEC 9/17/2009	3/17/2010	HOUSEKEE SA	7516.73	10/1/2009	3/31/2010
SENATE M&PERSONAL MOORE, DC 9/17/2009	3/17/2010	CHIEF INVE RA	30594.2	10/1/2009	3/31/2010
SENATE M&MAINTENAI ARCH PAGING	11/3/2009	PAGER LEA VENDOR	5.19	10/1/2009	3/31/2010
SENATE M&MAINTENAI ARCH PAGING	1/11/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&MAINTENAI ARCH PAGING	2/9/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&MAINTENAI ARCH PAGING	3/2/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&MAINTENAI ARCH PAGING	3/25/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&STAFF TRAV MOORE, DONALD	3/2/2010	PICK-UP OF VENDOR	9	10/1/2009	3/31/2010
SENATE M&ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE		2.1	See Note A	10/1/2009 3/31/2010
SENATE M&ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE		54.3	See Note A	10/1/2009 3/31/2010
SENATE M&PERSONAL ALDRICH, T 9/17/2009	3/17/2010	MAINTENAI RA	17424.29	10/1/2009	3/31/2010
SENATE M&PERSONAL DICKERSH 9/17/2009	3/17/2010	MAINTENAI RA	13829.14	10/1/2009	3/31/2010

SENATE M& PERSONAL GRADESS, I	9/17/2009	3/17/2010	MAINTENAI RA	12250.03	10/1/2009	3/31/2010
SENATE M& PERSONAL GRAZIANO, I	9/17/2009	3/17/2010	MAINTENAI RA	17535.7	10/1/2009	3/31/2010
SENATE M& PERSONAL HESS, RAYI	9/17/2009	3/17/2010	MAINTENAI RA	18241.08	10/1/2009	3/31/2010
SENATE M& PERSONAL LILAC, JEFF	9/17/2009	2/16/2010	MAINTENAI RA	6848.89	10/1/2009	3/31/2010
SENATE M& PERSONAL LOCKWOO	9/17/2009	3/17/2010	MAINTENAI RA	30346.81	10/1/2009	3/31/2010
SENATE M& PERSONAL MARTIN, DI	3/12/2010	3/17/2010	MAINTENAI RA	282.69	10/1/2009	3/31/2010
SENATE M& PERSONAL POZNANSK	9/17/2009	3/17/2010	MAINTENAI RA	17019.34	10/1/2009	3/31/2010
SENATE M& PERSONAL PRATT, DOI	9/17/2009	3/17/2010	MAINTENAI RA	15205.32	10/1/2009	3/31/2010
SENATE M& PERSONAL STALLMER, I	9/17/2009	3/17/2010	ASSISTANT RA	17096.23	10/1/2009	3/31/2010
SENATE M& PERSONAL THOMPSON	9/17/2009	3/17/2010	MAINTENAI RA	15987.34	10/1/2009	3/31/2010
SENATE M& MAINTENAI TRI-STATE LAUNDRY	10/6/2009		LAUNDRY S VENDOR	263.92	10/1/2009	3/31/2010
SENATE M& MAINTENAI FRANK SMITH SIGNS	#####		DOOR LETT VENDOR	200	10/1/2009	3/31/2010
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	#####		MAINTENAI VENDOR	230.7	10/1/2009	3/31/2010
SENATE M& MAINTENAI KEEGAN OPERATION, II	#####		LODGING-I VENDOR	150	10/1/2009	3/31/2010
SENATE M& MAINTENAI MILLER PAINT	#####		MAINTENAI VENDOR	105.04	10/1/2009	3/31/2010
SENATE M& MAINTENAI SAM'S CLUB	#####		MAINTENAI VENDOR	8.12	10/1/2009	3/31/2010
SENATE M& MAINTENAI TRI-STATE LAUNDRY	#####		LAUNDRY S VENDOR	308.51	10/1/2009	3/31/2010
SENATE M& MAINTENAI WATERFALLS LAUNDRY	#####		LAUNDRY S VENDOR	8	10/1/2009	3/31/2010
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	#####		MAINTENAI VENDOR	87.36	10/1/2009	3/31/2010
SENATE M& MAINTENAI HOLIDAY INN JFK AIRPC	#####		LODGING-J VENDOR	289.98	10/1/2009	3/31/2010
SENATE M& MAINTENAI TRI-STATE LAUNDRY	#####		LAUNDRY S VENDOR	82.59	10/1/2009	3/31/2010
SENATE M& MAINTENAI WATERFALLS LAUNDRY	#####		LAUNDRY S VENDOR	8	10/1/2009	3/31/2010
SENATE M& MAINTENAI ARCH PAGING	11/3/2009		PAGER LEA VENDOR	3.69	10/1/2009	3/31/2010
SENATE M& MAINTENAI TRI-STATE LAUNDRY	11/9/2009		LAUNDRY S VENDOR	174.14	10/1/2009	3/31/2010
SENATE M& MAINTENAI ALLEGANY LODGING A	#####		LODGING-I VENDOR	70	10/1/2009	3/31/2010
SENATE M& MAINTENAI ALLEGANY LODGING A	#####		LODGING-I VENDOR	70	10/1/2009	3/31/2010
SENATE M& MAINTENAI GETTYSBURG FLAG WC	#####		FLAG SETS VENDOR	599.1	10/1/2009	3/31/2010
SENATE M& MAINTENAI GRAINGER DIV. OF W.V	#####		FLOOR CAE VENDOR	82.2	10/1/2009	3/31/2010
SENATE M& MAINTENAI MILLER PAINT	#####		MAINTENAI VENDOR	112.8	10/1/2009	3/31/2010
SENATE M& MAINTENAI TRI-STATE LAUNDRY	#####		LAUNDRY S VENDOR	129.07	10/1/2009	3/31/2010
SENATE M& MAINTENAI WATERFALLS LAUNDRY	#####		LAUNDRY S VENDOR	16	10/1/2009	3/31/2010
SENATE M& MAINTENAI TRI-STATE LAUNDRY	#####		LAUNDRY S VENDOR	79.7	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	12/1/2009	LAUNDRY SERVICE	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	12/4/2009	LAUNDRY SERVICE	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ALLEGANY LODGING A	12/7/2009	LODGING SERVICE	70	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ALLEGANY LODGING A	12/7/2009	LODGING SERVICE	70	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	#####	MAINTENANCE VENDOR	363.14	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	#####	LAUNDRY SERVICE	208.77	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	#####	LAUNDRY SERVICE	8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	#####	LAUNDRY SERVICE	8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ALL BRAND CLEANERS	#####	VACUUM MAINTENANCE VENDOR	132.94	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	#####	MAINTENANCE VENDOR	22.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SAM'S CLUB	#####	MAINTENANCE VENDOR	32.64	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	#####	LAUNDRY SERVICE	159.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	#####	LAUNDRY SERVICE	16	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ARCH PAGING	1/11/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	1/11/2010	MAINTENANCE VENDOR	109.2	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	1/11/2010	OFFICE SUPPLY VENDOR	149.1	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	1/11/2010	LAUNDRY SERVICE	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	1/11/2010	MAINTENANCE VENDOR	49.37	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	1/11/2010	LAUNDRY SERVICE	24	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GETTYSBURG FLAG WC	1/20/2010	FLAG SETS VENDOR	599.28	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	1/20/2010	MAINTENANCE VENDOR	83.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE MILLER PAINT	1/20/2010	MAINTENANCE VENDOR	91.29	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	1/20/2010	LAUNDRY SERVICE	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WOLBERG ELECTRICAL	1/20/2010	ELECTRICAL VENDOR	188.1	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ALL BRAND CLEANERS	1/26/2010	VACUUM MAINTENANCE VENDOR	93.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE MILLER PAINT	1/26/2010	MAINTENANCE VENDOR	270.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	1/26/2010	LAUNDRY SERVICE	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/2/2010	MAINTENANCE VENDOR	160.56	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/2/2010	OFFICE SUPPLY VENDOR	6.6	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SAM'S CLUB	2/2/2010	MAINTENANCE VENDOR	45.16	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	2/2/2010	LAUNDRY SERVICE	208.77	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ARCH PAGING	2/9/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/9/2010	MAINTENANCE VENDOR	23.16	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SAM'S CLUB	2/9/2010	MAINTENANCE VENDOR	21.76	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	2/9/2010	LAUNDRY SERVICE VENDOR	8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/17/2010	MAINTENANCE VENDOR	157.73	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE PRICE CHOPPER INC. #	2/17/2010	MAINTENANCE VENDOR	3.76	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SAM'S CLUB	2/17/2010	MAINTENANCE VENDOR	9.04	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	2/17/2010	LAUNDRY SERVICE VENDOR	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	2/17/2010	LAUNDRY SERVICE VENDOR	8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	2/23/2010	LAUNDRY SERVICE VENDOR	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	2/23/2010	LAUNDRY SERVICE VENDOR	24	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ARCH PAGING	3/2/2010	PAGER LEASE VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SAM'S CLUB	3/2/2010	MAINTENANCE VENDOR	8.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	3/2/2010	LAUNDRY SERVICE VENDOR	79.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	3/2/2010	LAUNDRY SERVICE VENDOR	8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	3/9/2010	LAUNDRY SERVICE VENDOR	208.77	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	3/9/2010	LAUNDRY SERVICE VENDOR	8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	3/16/2010	MAINTENANCE VENDOR	160.26	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	3/16/2010	LAUNDRY SERVICE VENDOR	81.97	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE COLONIE CONSTRUCT	3/22/2010	WALL AND VENDOR	83	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ARCH PAGING	3/25/2010	PAGER LEASE VENDOR	3.45	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TRI-STATE LAUNDRY	3/25/2010	LAUNDRY SERVICE VENDOR	81.97	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE WATERFALLS LAUNDRY	3/25/2010	LAUNDRY SERVICE VENDOR	8	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV ALDRICH, MARK	10/6/2009	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV DICKERSHAID,JEFFREY	10/6/2009	LEGISLATIVE VENDOR	64	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV DICKERSHAID,JEFFREY	10/6/2009	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV GRADESS,BENJAMIN	10/6/2009	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV GRADESS,BENJAMIN	10/6/2009	PICK-UP OF VENDOR	12	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV THOMPSON,WILLIAM	10/6/2009	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV ALDRICH, MARK	#####	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV ALDRICH, MARK	#####	PICK-UP OF VENDOR	8	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV DICKERSHAID,JEFFREY	#####	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M&S STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010

SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	72.25	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	12	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID,JEFFREY	#####	PICK-UP OF VENDOR	8	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRAZIANO, PHILIP	#####	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV PRATT, DONALD	#####	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV ALDRICH, MARK	#####	PICK-UP OF VENDOR	12	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID,JEFFREY	#####	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID,JEFFREY	#####	PICK-UP OF VENDOR	12	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	64	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	13	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV PRATT, DONALD	#####	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	77.15	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	LEGISLATIV VENDOR	99	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRAZIANO, PHILIP	#####	LEGISLATIV VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	20	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	61	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV PRATT, DONALD	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV PRATT, DONALD	#####	PICK-UP OF VENDOR	61	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV PRATT, DONALD	#####	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID,JEFFREY	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	67	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	#####	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	#####	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV ALDRICH, MARK	1/11/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS,BENJAMIN	1/11/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV HESS, RAYMOND	1/11/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010

SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	1/11/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS, BENJAMIN	1/26/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRAZIANO, PHILIP	1/26/2010	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	1/26/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	1/26/2010	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV ALDRICH, MARK	2/2/2010	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	2/9/2010	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID, JEFFREY	2/17/2010	PICK-UP OF VENDOR	56	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	2/17/2010	PICK-UP OF VENDOR	14	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	2/17/2010	PICK-UP OF VENDOR	56	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID, JEFFREY	3/2/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRADESS, BENJAMIN	3/2/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	3/2/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV ALDRICH, MARK	3/9/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV THOMPSON, WILLIAM	3/9/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	3/16/2010	PICK-UP OF VENDOR	57	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV POZNANSKI, BOGUMIL	3/16/2010	PICK-UP OF VENDOR	9	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV ALDRICH, MARK	3/29/2010	PICK-UP OF VENDOR	9	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID, JEFFREY	3/29/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV DICKERSHAID, JEFFREY	3/29/2010	PICK-UP OF VENDOR	9	10/1/2009	3/31/2010
SENATE M8 STAFF TRAV GRAZIANO, PHILIP	3/29/2010	PICK-UP OF VENDOR	71	10/1/2009	3/31/2010
SENATE M8 ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	450.61	See Note A	10/1/2009	3/31/2010
SENATE M8 PERSONAL GURGA, DA	9/17/2009 3/17/2010	MICROFILM RA	24741.6	10/1/2009	3/31/2010
SENATE M8 PERSONAL SCHROEDER	9/17/2009 2/4/2010	ASSISTANT RA	13789.33	10/1/2009	3/31/2010
SENATE M8 PERSONAL SCHROEDER III, KENNETH	3/17/2010	LUMP SUM VA	3159.84	10/1/2009	3/31/2010
SENATE M8 MAINTENANCE GRAINGER DIV. OF W.V	#####	MICROFILM VENDOR	178.8	10/1/2009	3/31/2010
SENATE M8 MAINTENANCE MICRO IMAGES	#####	MICROFILM VENDOR	1073.1	10/1/2009	3/31/2010
SENATE M8 MAINTENANCE IMAGE INTEGRATOR, LI	12/1/2009	OFFICE MA VENDOR	1390	10/1/2009	3/31/2010
SENATE M8 MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	69.15	10/1/2009	3/31/2010
SENATE M8 ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	4.24	See Note A	10/1/2009	3/31/2010
SENATE M8 MAINTENANCE XEROX CORPORATION	10/6/2009	COPIER MA VENDOR	5738	10/1/2009	3/31/2010
SENATE M8 MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	88.2	10/1/2009	3/31/2010

SENATE M& MAINTENANCE XEROX CORPORATION	#####	MONTHLY (VENDOR	38157.22	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	11/3/2009	PAGER LEA VENDOR	7.76	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORATION	#####	OFFICE SUI VENDOR	64.5	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	COPIER MA VENDOR	45.02	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	MONTHLY (VENDOR	38156.82	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	OFFICE MA VENDOR	41.9	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	COPIER MA VENDOR	19.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	12/7/2009	COPIER MA VENDOR	5738	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	MONTHLY (VENDOR	37999.04	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	COPIER MA VENDOR	5738	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	#####	MONTHLY (VENDOR	157.78	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	1/11/2010	PAGER LEA VENDOR	41.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	1/11/2010	OFFICE SUI VENDOR	23.65	10/1/2009	3/31/2010
SENATE M& MAINTENANCE SERVICE DISTRIBUTOR	1/11/2010	OFFICE MA VENDOR	150	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	1/11/2010	COPIER MA VENDOR	5738	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	1/20/2010	OFFICE SUI VENDOR	179.08	10/1/2009	3/31/2010
SENATE M& MAINTENANCE SERVICE DISTRIBUTOR	1/26/2010	OFFICE MA VENDOR	350	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	1/26/2010	OFFICE MA VENDOR	1910	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	1/26/2010	MONTHLY (VENDOR	37841.26	10/1/2009	3/31/2010
SENATE M& MAINTENANCE EASTERN COPY PRODUCTION	2/2/2010	OFFICE SUI VENDOR	1950	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	2/2/2010	OFFICE MA VENDOR	336.85	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	2/9/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE SERVICE DISTRIBUTOR	2/9/2010	OFFICE MA VENDOR	185	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	2/9/2010	COPIER MA VENDOR	5738	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	2/9/2010	MONTHLY (VENDOR	473.34	10/1/2009	3/31/2010
SENATE M& MAINTENANCE EASTERN COPY PRODUCTION	2/17/2010	OFFICE SUI VENDOR	565.5	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	2/17/2010	COPIER MA VENDOR	37.32	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	2/17/2010	MONTHLY (VENDOR	38787.94	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	2/23/2010	COPIER MA VENDOR	19.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	3/2/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	3/9/2010	MONTHLY (VENDOR	33023.6	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	3/9/2010	MONTHLY (VENDOR	5291	10/1/2009	3/31/2010

SENATE M& MAINTENANCE SERVICE DISTRIBUTOR	3/16/2010	OFFICE MAIL VENDOR	350	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	3/16/2010	COPIER MAIL VENDOR	5738	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XEROX CORPORATION	3/22/2010	COPIER MAIL VENDOR	19.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	3/25/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	35.42	See Note A	10/1/2009 3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	1.38	See Note A	10/1/2009 3/31/2010
SENATE M& PERSONAL ERNST, CH	9/17/2009 3/17/2010	SUPERVISOR RA	23143.9	10/1/2009	3/31/2010
SENATE M& PERSONAL FERGUSON	9/17/2009 3/17/2010	TELEPHONE RA	14377.87	10/1/2009	3/31/2010
SENATE M& PERSONAL POWELL, S	9/17/2009 3/17/2010	TELEPHONE RA	12250.03	10/1/2009	3/31/2010
SENATE M& PERSONAL YAVONDIT	9/17/2009 3/17/2010	TELEPHONE RA	18059.47	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	86.37	See Note A	10/1/2009 3/31/2010
SENATE M& PERSONAL BANKS, NIC	9/17/2009 3/17/2010	POSTAL CLERK RA	12061.57	10/1/2009	3/31/2010
SENATE M& PERSONAL BELAND JR,	9/17/2009 3/5/2010	POSTAL CLERK RA	11307.72	10/1/2009	3/31/2010
SENATE M& PERSONAL CREED, JAN	9/17/2009 3/17/2010	POSTAL CLERK RA	12250.03	10/1/2009	3/31/2010
SENATE M& PERSONAL DANAHER,	9/17/2009 3/17/2010	POSTAL CLERK RA	13070.72	10/1/2009	3/31/2010
SENATE M& PERSONAL SHEPARD J	9/17/2009 3/17/2010	POSTMASTER RA	24130.08	10/1/2009	3/31/2010
SENATE M& PERSONAL TAYLOR, CH	9/17/2009 3/17/2010	POSTAL CLERK RA	12250.03	10/1/2009	3/31/2010
SENATE M& MAINTENANCE JOURNAL VOUCHER	10/7/2009	INTER-AGENCY VENDOR	193.1	10/1/2009	3/31/2010
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	#####	POSTAGE - VENDOR	450000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	#####	SHIPPING/INTER-AGENCY VENDOR	1073.39	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	#####	SHIPPING/INTER-AGENCY VENDOR	1811.65	10/1/2009	3/31/2010
SENATE M& MAINTENANCE HASLER INC.	11/3/2009	MAILING EXPENSE VENDOR	300	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	11/3/2009	SHIPPING/INTER-AGENCY VENDOR	1802.05	10/1/2009	3/31/2010
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	#####	POSTAGE - VENDOR	450000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE JOURNAL VOUCHER	#####	INTER-AGENCY VENDOR	165.21	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	#####	SHIPPING/INTER-AGENCY VENDOR	3962.89	10/1/2009	3/31/2010
SENATE M& MAINTENANCE FEDERAL EXPRESS COMPANY	#####	SHIPPING/INTER-AGENCY VENDOR	21.66	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	#####	SHIPPING/INTER-AGENCY VENDOR	5293.02	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	12/1/2009	SHIPPING/INTER-AGENCY VENDOR	137.42	10/1/2009	3/31/2010
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	#####	POSTAGE - VENDOR	150000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNITED PARCEL SERVICE	#####	SHIPPING/INTER-AGENCY VENDOR	6039.93	10/1/2009	3/31/2010
SENATE M& MAINTENANCE U.S. POSTAL SERVICE	#####	POSTAGE - VENDOR	370	10/1/2009	3/31/2010

SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	##### SHIPPING/	VENDOR	1969.74	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	JOURNAL VOUCHER	##### INTER-AGE	VENDOR	135.32	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	JOURNAL VOUCHER	##### INTER-AGE	VENDOR	211.62	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	U.S. POSTAL SERVICE	##### POSTAGE -	VENDOR	500000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	##### SHIPPING/	VENDOR	6177.02	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	FEDERAL EXPRESS COMPANY	1/20/2010 SHIPPING/	VENDOR	24.52	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	1/20/2010 SHIPPING/	VENDOR	4417.8	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	1/26/2010 SHIPPING/	VENDOR	2945.8	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	HASLER INC.	2/2/2010 MAILING	EXPENSE VENDOR	300	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	JOURNAL VOUCHER	2/2/2010 INTER-AGE	VENDOR	136.96	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	U.S. POSTAL SERVICE	2/9/2010 POSTAGE -	VENDOR	450000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	2/9/2010 SHIPPING/	VENDOR	2663.15	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	JOURNAL VOUCHER	2/17/2010 INTER-AGE	VENDOR	239.07	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UPSTATE OFFICE EQUIPMENT	2/17/2010 MAILING	EXPENSE VENDOR	8694	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	3/2/2010 SHIPPING/	VENDOR	5313.98	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	JOURNAL VOUCHER	3/3/2010 INTER-AGE	VENDOR	283.82	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	3/9/2010 SHIPPING/	VENDOR	2544.63	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	U.S. POSTAL SERVICE	3/16/2010 POSTAGE -	VENDOR	450000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	3/16/2010 SHIPPING/	VENDOR	3480.97	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	U.S. POSTAL SERVICE	3/22/2010 POSTAGE -	VENDOR	2000000	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	3/22/2010 SHIPPING/	VENDOR	2188.05	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	UNITED PARCEL SERVICE	3/25/2010 SHIPPING/	VENDOR	2109.54	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DISTANCE	AOE	20.21	See Note A	10/1/2009 3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES	AOE	257.41	See Note A	10/1/2009 3/31/2010
SENATE M& PERSONAL	CARNEY, KIM	9/17/2009 3/17/2010 PURCHASE	RA	15000.05	10/1/2009	3/31/2010
SENATE M& PERSONAL	CELESTE, NANCY	9/17/2009 3/17/2010 PURCHASE	RA	16275.09	10/1/2009	3/31/2010
SENATE M& PERSONAL	COSTANZO	9/17/2009 3/17/2010 PURCHASE	RA	12250.03	10/1/2009	3/31/2010
SENATE M& PERSONAL	MCINERNEY	9/17/2009 3/17/2010 PURCHASE	RA	15000.05	10/1/2009	3/31/2010
SENATE M& PERSONAL	ZIEBER, HANNAH	9/17/2009 3/17/2010 PROCUREMENT	RA	36203.31	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	ARCH PAGING	11/3/2009 PAGER LEASE	VENDOR	3.19	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	EBSCO SUBSCRIPTION	##### CANCELLED	VENDOR	-22.33	10/1/2009	3/31/2010
SENATE M& MAINTENANCE	EBSCO SUBSCRIPTION	12/4/2009 CANCELLED	VENDOR	-37.79	10/1/2009	3/31/2010

SENATE M& MAINTENANCE OFFICE DEPOT, INC.	12/4/2009	OFFICE SUPPLY VENDOR	6.92	10/1/2009	3/31/2010
SENATE M& MAINTENANCE EBSCO SUBSCRIPTION	#####	SUBSCRIPTION VENDOR	301.55	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	1/11/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	2/9/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	3/2/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE BETTER BUYS FOR BUS	3/22/2010	SUBSCRIPTION VENDOR	149.95	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ARCH PAGING	3/25/2010	PAGER LEA VENDOR	1.95	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	70.93	See Note A	10/1/2009 3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLY AOE	933.12	See Note A	10/1/2009 3/31/2010
SENATE M& PERSONAL BRENNAN, 9/17/2009	3/17/2010	CHIEF REC RA	20245.81	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CAPITAL AND MATERIAL	#####	FORKLIFT VENDOR	178	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLY AOE	104.27	See Note A	10/1/2009 3/31/2010
SENATE M& PERSONAL BRUNO, JAMES 9/17/2009	3/17/2010	SHOP SUPPLY RA	38082.37	10/1/2009	3/31/2010
SENATE M& PERSONAL PIACENTE, 9/17/2009	3/17/2010	CARPENTER RA	15503.28	10/1/2009	3/31/2010
SENATE M& PERSONAL SENICH, S/ 9/17/2009	3/17/2010	CARPENTER RA	18596.5	10/1/2009	3/31/2010
SENATE M& MAINTENANCE THE HOME DEPOT	10/6/2009	CARPENTER VENDOR	65.88	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNIFIRST CORPORATE	10/6/2009	LAUNDRY VENDOR	78.06	10/1/2009	3/31/2010
SENATE M& MAINTENANCE WOLBERG ELECTRICAL	10/6/2009	ELECTRICIAN VENDOR	299.34	10/1/2009	3/31/2010
SENATE M& MAINTENANCE ART ASSOCIATES GALL	#####	CARPENTER VENDOR	1360.1	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	#####	CARPENTER VENDOR	87.84	10/1/2009	3/31/2010
SENATE M& MAINTENANCE KEEGAN OPERATION, II	#####	LODGING VENDOR	75	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY VENDOR	39.03	10/1/2009	3/31/2010
SENATE M& MAINTENANCE WOLBERG ELECTRICAL	#####	CARPENTER VENDOR	36.2	10/1/2009	3/31/2010
SENATE M& MAINTENANCE BRUNO, JAMES	#####	INCORRECT VENDOR	-9	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	#####	CARPENTER VENDOR	268.09	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY VENDOR	39.03	10/1/2009	3/31/2010
SENATE M& MAINTENANCE LARSON - JUHL	#####	CARPENTER VENDOR	235.41	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY VENDOR	39.03	10/1/2009	3/31/2010
SENATE M& MAINTENANCE DINOSAW, INC.	11/3/2009	BLADE SHARP VENDOR	81.4	10/1/2009	3/31/2010
SENATE M& MAINTENANCE KAMCO SUPPLY	11/3/2009	CARPENTER VENDOR	72.6	10/1/2009	3/31/2010
SENATE M& MAINTENANCE THE HOME DEPOT	11/3/2009	CARPENTER VENDOR	103.84	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNIFIRST CORPORATE	11/3/2009	LAUNDRY VENDOR	39.03	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	11/9/2009	CARPENTER	VENDOR	1282.38	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CURTIS LUMBER	#####	CARPENTER	VENDOR	196.23	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE DINOSAW, INC.	#####	BLADE SHAW	VENDOR	168	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE KAMCO SUPPLY	#####	CARPENTER	VENDOR	589.58	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY	S VENDOR	39.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	#####	CARPENTER	VENDOR	99.53	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY	S VENDOR	39.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	12/1/2009	LAUNDRY	S VENDOR	78.06	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ACCREDITED LOCK 7 D	12/4/2009	CARPENTER	VENDOR	31.32	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	12/4/2009	LAUNDRY	S VENDOR	39.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	12/7/2009	CARPENTER	VENDOR	466.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CURTIS LUMBER	#####	CARPENTER	VENDOR	1167.17	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE PB&H MOULDING	#####	CARPENTER	VENDOR	2953.41	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY	S VENDOR	39.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ACCREDITED LOCK 7 D	#####	CARPENTER	VENDOR	370.36	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	#####	CARPENTER	VENDOR	43.37	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	#####	LAUNDRY	S VENDOR	39.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	1/11/2010	LAUNDRY	S VENDOR	78.06	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CURTIS LUMBER	1/20/2010	CARPENTER	VENDOR	576.9	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE MILLER PAINT	1/20/2010	CARPENTER	VENDOR	87.72	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	1/20/2010	CARPENTER	VENDOR	322.28	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	1/20/2010	KEYS - VO	VENDOR	9.48	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	1/26/2010	LAUNDRY	S VENDOR	39.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/2/2010	ELECTRIC	A VENDOR	216.85	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	2/2/2010	LAUNDRY	S VENDOR	78.06	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE KAMCO SUPPLY	2/9/2010	CARPENTER	VENDOR	490.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE R.E. WILLIAMS CONTRA	2/9/2010	CARPENTER	VENDOR	281.33	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	2/9/2010	LAUNDRY	S VENDOR	41.53	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GP LAND CORPORATE	2/23/2010	FLOORING	VENDOR	1210.44	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UNIFIRST CORPORATE	2/23/2010	LAUNDRY	S VENDOR	78.06	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	3/2/2010	CARPENTER	VENDOR	219.11	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE THE HOME DEPOT	3/9/2010	BLINDS - V	VENDOR	39.94	10/1/2009	3/31/2010

SENATE M& MAINTENANCE UNIFIRST CORPORATE	3/9/2010	LAUNDRY SERVICE	69.48	10/1/2009	3/31/2010
SENATE M& MAINTENANCE DAVES GLASS, INC.	3/22/2010	CARPENTER	15	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V.	3/25/2010	CARPENTER	20.82	10/1/2009	3/31/2010
SENATE M& MAINTENANCE KAMCO SUPPLY	3/25/2010	CARPENTER	616.05	10/1/2009	3/31/2010
SENATE M& MAINTENANCE THE HOME DEPOT	3/25/2010	CARPENTER	115.29	10/1/2009	3/31/2010
SENATE M& MAINTENANCE UNIFIRST CORPORATE	3/25/2010	LAUNDRY SERVICE	108.77	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL BRUNO, JAMES	#####	PICK-UP OF	166.8	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	LEGISLATIVE	9	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	13	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	64	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	71	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	#####	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	1/11/2010	PICK-UP OF	71	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL BRUNO, JAMES	1/26/2010	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	1/26/2010	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL SENICH, SAMUEL	2/2/2010	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL BRUNO, JAMES	2/17/2010	PICK-UP OF	14	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL BRUNO, JAMES	3/9/2010	PICK-UP OF	57	10/1/2009	3/31/2010
SENATE M& STAFF TRAVEL PIACENTE, J THOMAS	3/16/2010	PICK-UP OF	71	10/1/2009	3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	0.12	See Note A	10/1/2009 3/31/2010
SENATE M& ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES	141.59	See Note A	10/1/2009 3/31/2010
SENATE M& PERSONAL ALBERTSON	9/17/2009 3/17/2010	ASSISTANT RA	15000.05	10/1/2009	3/31/2010
SENATE M& PERSONAL FAGAN, MA	9/17/2009 3/17/2010	SUPPLY CL RA	16499.99	10/1/2009	3/31/2010
SENATE M& PERSONAL MALOY, JO	9/17/2009 3/17/2010	CHIEF SEN. RA	20000.11	10/1/2009	3/31/2010
SENATE M& PERSONAL MEAD, LAW	9/17/2009 3/17/2010	SUPPLY CL RA	15000.05	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVICE	10/6/2009	BOTTLED WATER	448.14	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORATED	10/6/2009	OFFICE SUPPLIES	6.68	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OK OFFICE PRODUCTS	10/6/2009	HOUSEHOLD	2503.5	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUPPLY	10/6/2009	COMPUTER	1218	10/1/2009	3/31/2010

SENATE M& MAINTENANCE STAPLES INC., AND SUI	10/6/2009	OFFICE SUI VENDOR	2038.64	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFI	10/6/2009	OFFICE SUI VENDOR	192.76	10/1/2009	3/31/2010
SENATE M& MAINTENANCE BUNZL DIST. MIDATLAN	#####	HOUSEHOLD VENDOR	525.72	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	#####	BOTTLED WATER VENDOR	417.13	10/1/2009	3/31/2010
SENATE M& MAINTENANCE NYS INDUSTRIES FOR T	#####	BATTERIES VENDOR	42.57	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICE DEPOT, INC.	#####	OFFICE SUI VENDOR	208.26	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORAT	#####	OFFICE SUI VENDOR	574.92	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	COMPUTER VENDOR	2053.92	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	403.2	10/1/2009	3/31/2010
SENATE M& MAINTENANCE XPEDX	#####	CREDIT ON VENDOR	-217.29	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	#####	BOTTLED WATER VENDOR	127.61	10/1/2009	3/31/2010
SENATE M& MAINTENANCE NYS INDUSTRIES FOR T	#####	BATTERIES VENDOR	42.57	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	112.14	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFI	#####	COMPUTER VENDOR	6469.82	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	#####	BOTTLED WATER VENDOR	191.73	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORAT	#####	OFFICE SUI VENDOR	394.56	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	COMPUTER VENDOR	203	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	12.96	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFI	#####	OFFICE SUI VENDOR	7865.52	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	11/3/2009	BOTTLED WATER VENDOR	144.9	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	11/3/2009	OFFICE SUI VENDOR	7.56	10/1/2009	3/31/2010
SENATE M& MAINTENANCE IBNYS - INDUSTRIES FC	11/3/2009	OFFICE SUI VENDOR	3883.4	10/1/2009	3/31/2010
SENATE M& MAINTENANCE NYS INDUSTRIES FOR T	11/3/2009	OFFICE SUI VENDOR	534	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OK OFFICE PRODUCTS	11/3/2009	OFFICE SUI VENDOR	309.12	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	11/3/2009	COMPUTER VENDOR	973.5	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	11/3/2009	OFFICE SUI VENDOR	332.04	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFI	11/3/2009	OFFICE SUI VENDOR	252	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	11/9/2009	BOTTLED WATER VENDOR	304.43	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORAT	11/9/2009	OFFICE SUI VENDOR	30.72	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	3943.36	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVIC	#####	BOTTLED WATER VENDOR	101.57	10/1/2009	3/31/2010
SENATE M& MAINTENANCE IBNYS - INDUSTRIES FC	#####	OFFICE SUI VENDOR	4665.4	10/1/2009	3/31/2010

SENATE M& MAINTENANCE NYS INDUSTRIES FOR T	#####	OFFICE SUI VENDOR	2814	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORATED	#####	OFFICE SUI VENDOR	114	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	299.04	10/1/2009	3/31/2010
SENATE M& MAINTENANCE W.B. MASON CO., INC.	#####	OFFICE SUI VENDOR	1608.3	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVICE	#####	BOTTLED W VENDOR	404.53	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	#####	MAINTENANCE VENDOR	615	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	#####	OFFICE SUI VENDOR	228.36	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVICE	12/1/2009	BOTTLED W VENDOR	32.48	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICE DEPOT, INC.	12/1/2009	OFFICE SUI VENDOR	105.6	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	12/1/2009	OFFICE SUI VENDOR	1528.56	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	12/1/2009	OFFICE SUI VENDOR	1896	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORATED	12/4/2009	OFFICE SUI VENDOR	1525.8	10/1/2009	3/31/2010
SENATE M& MAINTENANCE THORPE ELECTRICAL SERVICES	12/4/2009	ELECTRICAL VENDOR	21.6	10/1/2009	3/31/2010
SENATE M& MAINTENANCE IBNYS - INDUSTRIES FOR T	12/7/2009	OFFICE SUI VENDOR	69.12	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	12/7/2009	COMPUTER VENDOR	461	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	12/7/2009	OFFICE SUI VENDOR	1453.68	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVICE	#####	BOTTLED W VENDOR	413.91	10/1/2009	3/31/2010
SENATE M& MAINTENANCE NYS INDUSTRIES FOR T	#####	BATTERIES VENDOR	44.46	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICE DEPOT, INC.	#####	OFFICE SUI VENDOR	100.32	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	288.84	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	#####	OFFICE SUI VENDOR	616.56	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CENTRAL LEWMAR PAPER	#####	PAPER - VO VENDOR	25409.89	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORATED	#####	OFFICE SUI VENDOR	21.36	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	1358.64	10/1/2009	3/31/2010
SENATE M& MAINTENANCE TANTAQUIDGEON OFFICE	#####	OFFICE SUI VENDOR	1225.3	10/1/2009	3/31/2010
SENATE M& MAINTENANCE GRAINGER DIV. OF W.V	#####	MAINTENANCE VENDOR	1522	10/1/2009	3/31/2010
SENATE M& MAINTENANCE NYS INDUSTRIES FOR T	#####	OFFICE SUI VENDOR	221.6	10/1/2009	3/31/2010
SENATE M& MAINTENANCE STAPLES INC., AND SUI	#####	OFFICE SUI VENDOR	1110.72	10/1/2009	3/31/2010
SENATE M& MAINTENANCE CHRIS' COFFEE SERVICE	1/11/2010	BOTTLED W VENDOR	928.48	10/1/2009	3/31/2010
SENATE M& MAINTENANCE IBNYS - INDUSTRIES FOR T	1/11/2010	OFFICE SUI VENDOR	1050.24	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICE DEPOT, INC.	1/11/2010	OFFICE SUI VENDOR	1681.92	10/1/2009	3/31/2010
SENATE M& MAINTENANCE OFFICEMAX INCORPORATED	1/11/2010	OFFICE SUI VENDOR	160.32	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	1/11/2010	OFFICE SUI VENDOR	2313.06	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	1/20/2010	BOTTLED WATER VENDOR	17.85	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V.	1/20/2010	OFFICE SUI VENDOR	27.71	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	1/20/2010	BATTERIES VENDOR	99.48	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	1/20/2010	OFFICE SUI VENDOR	549	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	1/20/2010	OFFICE SUI VENDOR	983.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	1/20/2010	COMPUTER VENDOR	4110.84	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	1/20/2010	OFFICE SUI VENDOR	148.42	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE W.B. MASON CO., INC.	1/20/2010	OFFICE SUI VENDOR	144.6	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	1/26/2010	BOTTLED WATER VENDOR	222.46	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	1/26/2010	OFFICE SUI VENDOR	192	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	1/26/2010	OFFICE SUI VENDOR	1797.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	1/26/2010	OFFICE SUI VENDOR	456.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	1/26/2010	OFFICE SUI VENDOR	111.24	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE XPEDX	1/26/2010	OFFICE SUI VENDOR	214.32	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	2/2/2010	BOTTLED WATER VENDOR	361.2	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE EASTERN COPY PRODUCTIONS	2/2/2010	OFFICE SUI VENDOR	5760	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	2/2/2010	OFFICE SUI VENDOR	928.08	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICE DEPOT, INC.	2/2/2010	OFFICE SUI VENDOR	211.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUI	2/2/2010	OFFICE SUI VENDOR	74.8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	2/2/2010	COMPUTER VENDOR	5395	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	2/2/2010	OFFICE SUI VENDOR	2588.7	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE US FOODSERVICE ALBANY	2/2/2010	OFFICE SUI VENDOR	721.68	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE W.B. MASON CO., INC.	2/2/2010	OFFICE SUI VENDOR	129.5	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	2/9/2010	BOTTLED WATER VENDOR	314.09	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE IBNYS - INDUSTRIES FOR T	2/9/2010	OFFICE SUI VENDOR	358.56	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	2/9/2010	OFFICE SUI VENDOR	221.2	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	2/9/2010	OFFICE SUI VENDOR	234.6	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	2/9/2010	OFFICE SUI VENDOR	2093.76	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE UPSTATE OFFICE EQUIPMENT	2/9/2010	OFFICE SUI VENDOR	5885.56	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE XPEDX	2/9/2010	OFFICE SUI VENDOR	861.1	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	2/17/2010	BOTTLED WATER VENDOR	314.09	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE GRAINGER DIV. OF W.V	2/17/2010	OFFICE SUPPLY VENDOR	320.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	2/17/2010	BATTERIES VENDOR	72.32	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	2/17/2010	OFFICE SUPPLY VENDOR	107.28	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICE DEPOT, INC.	2/17/2010	OFFICE SUPPLY VENDOR	401	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	2/17/2010	OFFICE SUPPLY VENDOR	1229.56	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	2/17/2010	COMPUTER VENDOR	5368.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	2/17/2010	OFFICE SUPPLY VENDOR	1467.64	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	2/23/2010	BOTTLED WATER VENDOR	98.35	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE IBNYS - INDUSTRIES FOR T	2/23/2010	OFFICE SUPPLY VENDOR	2336.5	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	2/23/2010	OFFICE SUPPLY VENDOR	646.56	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY	2/23/2010	OFFICE SUPPLY VENDOR	1106.9	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	2/23/2010	HOUSEHOLD VENDOR	2254.4	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	3/2/2010	BOTTLED WATER VENDOR	528.24	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE MEADWESTVACO	3/2/2010	OFFICE SUPPLY VENDOR	1623.75	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	3/2/2010	OFFICE SUPPLY VENDOR	1263	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	3/2/2010	OFFICE SUPPLY VENDOR	1035	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OK OFFICE PRODUCTS	3/2/2010	OFFICE SUPPLY VENDOR	24.1	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	3/2/2010	COMPUTER VENDOR	5291.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	3/9/2010	BOTTLED WATER VENDOR	285.11	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE IBNYS - INDUSTRIES FOR T	3/9/2010	OFFICE SUPPLY VENDOR	552.6	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	3/9/2010	OFFICE SUPPLY VENDOR	2254.5	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICE DEPOT, INC.	3/9/2010	COMPUTER VENDOR	2095.2	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICE DEPOT, INC.	3/9/2010	OFFICE SUPPLY VENDOR	234	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY	3/9/2010	OFFICE SUPPLY VENDOR	681.48	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	3/9/2010	COMPUTER VENDOR	5992.08	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE BUNZL DIST. MIDATLAN	3/16/2010	HOUSEHOLD VENDOR	525.72	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	3/16/2010	BOTTLED WATER VENDOR	302.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE IBNYS - INDUSTRIES FOR T	3/16/2010	OFFICE SUPPLY VENDOR	132.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	3/16/2010	BATTERIES VENDOR	42.57	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NYS INDUSTRIES FOR T	3/16/2010	OFFICE SUPPLY VENDOR	190.17	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	3/16/2010	OFFICE SUPPLY VENDOR	280.48	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	3/22/2010	BOTTLED WATER VENDOR	104.7	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE OK OFFICE PRODUCTS	3/22/2010	OFFICE SUPPLY VENDOR	275.04	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY	3/22/2010	OFFICE SUPPLY VENDOR	744.28	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	3/22/2010	COMPUTER VENDOR	7900	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TANTAQUIDGEON OFFICE	3/22/2010	OFFICE SUPPLY VENDOR	136.8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE CHRIS' COFFEE SERVICE	3/25/2010	BOTTLED WATER VENDOR	722.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICE DEPOT, INC.	3/25/2010	OFFICE SUPPLY VENDOR	802	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE OFFICEMAX INCORPORATED	3/25/2010	OFFICE SUPPLY VENDOR	360.8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE STAPLES INC., AND SUPPLY	3/25/2010	OFFICE SUPPLY VENDOR	630.42	10/1/2009	3/31/2010
SENATE M&S ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	1.08	See Note A1	10/1/2009 3/31/2010
SENATE M&S ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLY AOE	224.23	See Note A1	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE DEPAULA CHEVROLET	10/6/2009	VEHICLE MAINTENANCE VENDOR	42.34	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SMITH - CAIRNS FORD	10/6/2009	VEHICLE MAINTENANCE VENDOR	395.46	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	#####	GASOLINE VENDOR	72.65	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GOODYEAR AUTO SERVICE	#####	VEHICLE MAINTENANCE VENDOR	490.03	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE NEW COUNTRY PONTIAC	#####	VEHICLE MAINTENANCE VENDOR	156	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	#####	VEHICLE MAINTENANCE VENDOR	184.66	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE RYDER	#####	VEHICLE RENTAL VENDOR	171.67	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE SMITH - CAIRNS FORD	#####	VEHICLE MAINTENANCE VENDOR	373.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	#####	GASOLINE VENDOR	2910.38	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	#####	VEHICLE MAINTENANCE VENDOR	63.5	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE HOFFMAN CAR WASH	#####	CAR WASH VENDOR	38.87	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	#####	VEHICLE MAINTENANCE VENDOR	49.5	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE RYDER	#####	VEHICLE RENTAL VENDOR	706.13	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE COUNTRY FORD LTD	11/3/2009	VEHICLE MAINTENANCE VENDOR	36	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	11/3/2009	VEHICLE MAINTENANCE VENDOR	663.48	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE PREMIER FORD NY, INC	11/9/2009	VEHICLE MAINTENANCE VENDOR	859.52	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE HEMPSTEAD LINCOLN	#####	VEHICLE MAINTENANCE VENDOR	417.76	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	#####	VEHICLE MAINTENANCE VENDOR	564.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE RYDER	#####	VEHICLE RENTAL VENDOR	324.06	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE BECK CHEVROLET CO.	12/1/2009	VEHICLE MAINTENANCE VENDOR	1324.12	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	12/1/2009	GASOLINE VENDOR	3101.37	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GOODYEAR AUTO SERVICE	12/1/2009	VEHICLE MAINTENANCE VENDOR	577.75	10/1/2009	3/31/2010

SENATE M&S MAINTENANCE RYDER	12/1/2009	VEHICLE RIVENDOR	172.69	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE SCARSDALE SHELL	12/1/2009	VEHICLE M. VENDOR	678.4	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ARMORY GARAGE INC.	12/4/2009	VEHICLE M. VENDOR	188.31	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ENTERPRISE RENT-A-C	12/4/2009	VEHICLE RIVENDOR	112.2	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ENTERPRISE RENT-A-C	12/4/2009	VEHICLE RIVENDOR	492.93	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	12/4/2009	VEHICLE M. VENDOR	50.75	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	12/4/2009	VEHICLE RIVENDOR	194.87	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	#####	VEHICLE RIVENDOR	364.77	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE SMITH - CAIRNS FORD	#####	VEHICLE M. VENDOR	977.23	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE H.L. GAGE SALES, INC.	#####	VEHICLE M. VENDOR	482.55	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE NYS THRUWAY AUTHORITY	#####	TOLLS - VO VENDOR	5000	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	#####	VEHICLE RIVENDOR	243.89	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	1/11/2010	GASOLINE VENDOR	3755.22	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ARMORY GARAGE INC.	1/26/2010	VEHICLE M. VENDOR	235.8	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE BOTCHEV LLC	1/26/2010	VEHICLE RIVENDOR	228.79	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ENTERPRISE	1/26/2010	VEHICLE RIVENDOR	77.9	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	1/26/2010	GASOLINE VENDOR	3140.68	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	1/26/2010	VEHICLE M. VENDOR	51.9	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	1/26/2010	VEHICLE M. VENDOR	829.46	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	1/26/2010	VEHICLE M. VENDOR	1422.35	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	1/26/2010	VEHICLE RIVENDOR	295.28	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	2/2/2010	VEHICLE M. VENDOR	92.15	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	2/2/2010	VEHICLE M. VENDOR	243.85	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE COOL INSURING AGENCY	2/4/2010	VEHICLE M. VENDOR	-1260.35	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE GOODYEAR AUTO SERVICE	2/9/2010	VEHICLE M. VENDOR	96.04	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE DEPAULA CHEVROLET	2/17/2010	VEHICLE M. VENDOR	47.5	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	2/23/2010	VEHICLE M. VENDOR	418.75	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	2/23/2010	VEHICLE M. VENDOR	253.52	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	3/2/2010	GASOLINE VENDOR	1697.74	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	3/2/2010	VEHICLE M. VENDOR	35.95	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	3/2/2010	VEHICLE RIVENDOR	175.41	10/1/2009 3/31/2010
SENATE M&S MAINTENANCE RYDER	3/2/2010	VEHICLE RIVENDOR	177.28	10/1/2009 3/31/2010

SENATE M&S MAINTENANCE ARMORY GARAGE INC.	3/9/2010	VEHICLE M. VENDOR	54.28	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	3/9/2010	VEHICLE M. VENDOR	57.9	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE GOLDSTEIN BUICK	3/16/2010	VEHICLE M. VENDOR	184.8	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE ORANGE MOTOR CO. II	3/16/2010	VEHICLE M. VENDOR	95.96	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE TIRES 13	3/16/2010	VEHICLE M. VENDOR	30.95	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE DEPAULA CHEVROLET	3/22/2010	VEHICLE M. VENDOR	79.99	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE EXXON MOBIL	3/22/2010	GASOLINE VENDOR	2572.89	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE HOFFMAN CAR WASH	3/22/2010	CAR WASH VENDOR	24.99	10/1/2009	3/31/2010
SENATE M&S MAINTENANCE DEPAULA CHEVROLET	3/25/2010	VEHICLE M. VENDOR	308.85	10/1/2009	3/31/2010
CREATIVE & PERSONAL SEALEY, C	9/17/2009	3/17/2010 DIRECTOR SA	60000.07	10/1/2009	3/31/2010
CREATIVE & MAINTENANCE SEALEY, CHRISTOPHER	1/26/2010	REIMBURSE VENDOR	1192	10/1/2009	3/31/2010
CREATIVE & MAINTENANCE STAPLES INC., AND SUI	3/2/2010	OFFICE SUI VENDOR	151.06	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	10/6/2009	LEGISLATIVE VENDOR	117	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	10/6/2009	LEGISLATIVE VENDOR	319	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	#####	LEGISLATIVE VENDOR	233	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	#####	LEGISLATIVE VENDOR	107	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	#####	LEGISLATIVE VENDOR	246	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	1/26/2010	MEETING-A VENDOR	122	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	1/26/2010	MEETING-A VENDOR	132	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	2/9/2010	MEETING-A VENDOR	222	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	2/9/2010	MEETING-A VENDOR	222	10/1/2009	3/31/2010
CREATIVE & STAFF TRAVEL SEALEY, CHRISTOPHER	2/9/2010	MEETING-A VENDOR	250	10/1/2009	3/31/2010
CREATIVE & ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	124.57	See Note A	10/1/2009 3/31/2010
CREATIVE & ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	1.92	See Note A	10/1/2009 3/31/2010
CS/PHOTO PERSONAL ANDREWS, #####	3/17/2010	ADMIN ASS RA	12115.4	10/1/2009	3/31/2010
CS/PHOTO PERSONAL BISSAILLO, #	9/17/2009	3/17/2010 PHOTOGR/ RA	19261.06	10/1/2009	3/31/2010
CS/PHOTO PERSONAL KERINS JR, #####	3/17/2010	PHOTOGR/ SA	7307.8	10/1/2009	3/31/2010
CS/PHOTO PERSONAL MOLLER, A	10/8/2009	##### PHOTOGR/ TE	2012.5	10/1/2009	3/31/2010
CS/PHOTO PERSONAL NOISETTE, #	9/17/2009	3/17/2010 DIRECTOR SA	45000.02	10/1/2009	3/31/2010
CS/PHOTO PERSONAL PRIMERO, (	9/17/2009	3/17/2010 DEPUTY DIR SA	30000.1	10/1/2009	3/31/2010
CS/PHOTO PERSONAL SHIELDS, C	9/17/2009	3/17/2010 PHOTOGR/ RA	19807.8	10/1/2009	3/31/2010
CS/PHOTO PERSONAL WITTENWY, #	3/17/2010	PHOTOGR/ RA	13326.95	10/1/2009	3/31/2010

CS/PHOTO MAINTENANCE OFFICE DEPOT, INC.	#####	PHOTO SERVICE VENDOR	551.12	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE ADVANCED TECHNOLOGIES	1/20/2010	COMPUTER VENDOR	292	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE APPLE COMPUTER INC	1/20/2010	COMPUTER VENDOR	1518	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE OFFICE DEPOT, INC.	1/20/2010	PHOTO SERVICE VENDOR	278.88	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE CDW-G	2/17/2010	COMPUTER VENDOR	74	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE B&H FOTO & ELECTRONICS	3/2/2010	CAMERAS - VENDOR	9781.6	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE FUJIFILM U.S.A. INC.	3/2/2010	PHOTO SERVICE VENDOR	368.42	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE NIKON PROFESSIONAL	3/2/2010	CAMERA M. VENDOR	484.02	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE B&H FOTO & ELECTRONICS	3/22/2010	CAMERA - VENDOR	2385.95	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE B&H FOTO & ELECTRONICS	3/22/2010	PHOTO EQUIPMENT VENDOR	10201.45	10/1/2009	3/31/2010
CS/PHOTO MAINTENANCE PENN CAMERA	3/25/2010	PHOTO SERVICE VENDOR	3344.75	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL BISSAILLON, TANYA	10/6/2009	LEGISLATIVE VENDOR	238.15	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL SHIELDS, CHRIS	10/6/2009	PUBLIC HEARING VENDOR	203.29	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL SHIELDS, CHRIS	10/6/2009	PUBLIC HEARING VENDOR	214.59	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL BISSAILLON, TANYA	#####	LEGISLATIVE VENDOR	171	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL BISSAILLON, TANYA	#####	LEGISLATIVE VENDOR	185.1	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL PRIMERO, CHRISTINA	#####	LEGISLATIVE VENDOR	495.37	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL SHIELDS, CHRIS	#####	LEGISLATIVE VENDOR	209.88	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL SHIELDS, CHRIS	#####	LEGISLATIVE VENDOR	258.04	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL NOISETTE, JEL WISE	11/3/2009	LEGISLATIVE VENDOR	246.05	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL PRIMERO, CHRISTINA	11/3/2009	LEGISLATIVE VENDOR	179.4	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL ANDREWS, NANCY	#####	LEGISLATIVE VENDOR	409.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL ANDREWS, NANCY	#####	LEGISLATIVE VENDOR	193.58	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL BISSAILLON, TANYA	#####	LEGISLATIVE VENDOR	285.45	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL BISSAILLON, TANYA	#####	PUBLIC HEARING VENDOR	246.22	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL NOISETTE, JEL WISE	#####	CONFERENCE VENDOR	369.75	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL PRIMERO, CHRISTINA	#####	PUBLIC HEARING VENDOR	522.33	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL BISSAILLON, TANYA	12/1/2009	LEGISLATIVE VENDOR	215.86	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL KERINS, MARTIN	#####	LEGISLATIVE VENDOR	41.8	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL MOLLER, ANNA	#####	LEGISLATIVE VENDOR	85.25	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL ANDREWS, NANCY	#####	LEGISLATIVE VENDOR	212.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAVEL KERINS, MARTIN	#####	MEETING-ROOM VENDOR	267.5	10/1/2009	3/31/2010

CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	#####	PUBLIC HE. VENDOR	270.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV KERINS,MARTIN	#####	LEGISLATIV VENDOR	191.8	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	#####	LEGISLATIV VENDOR	187.68	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	#####	LEGISLATIV VENDOR	288.58	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	#####	LEGISLATIV VENDOR	288.08	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	#####	LEGISLATIV VENDOR	214.79	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV ANDREWS,NANCY	#####	LEGISLATIV VENDOR	112.8	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV ANDREWS,NANCY	#####	PUBLIC HE. VENDOR	452.48	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV BISSAILLON,TANYA	#####	LEGISLATIV VENDOR	216.96	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	#####	PUBLIC HE. VENDOR	278.9	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	1/20/2010	LEGISLATIV VENDOR	260.79	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	1/20/2010	LEGISLATIV VENDOR	221.79	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV ANDREWS,NANCY	2/2/2010	LEGISLATIV VENDOR	239.1	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV BISSAILLON,TANYA	2/2/2010	LEGISLATIV VENDOR	237.42	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV SHIELDS,CHRIS	2/2/2010	LEGISLATIV VENDOR	220.54	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	2/17/2010	IDENTIFICA VENDOR	132	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	2/17/2010	LEGISLATIV VENDOR	4.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	2/17/2010	LEGISLATIV VENDOR	4.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	2/23/2010	LEGISLATIV VENDOR	31.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	2/23/2010	LEGISLATIV VENDOR	23	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	2/23/2010	LEGISLATIV VENDOR	27	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	3/2/2010	LEGISLATIV VENDOR	44	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	3/2/2010	LEGISLATIV VENDOR	4.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	3/16/2010	LEGISLATIV VENDOR	13.5	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV PRIMERO,CHRISTINA	3/29/2010	LEGISLATIV VENDOR	213.98	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	3/29/2010	LEGISLATIV VENDOR	18	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	3/29/2010	LEGISLATIV VENDOR	17.4	10/1/2009	3/31/2010
CS/PHOTO STAFF TRAV WITTENWYLER,SHANA	3/29/2010	LEGISLATIV VENDOR	25.5	10/1/2009	3/31/2010
CS/PHOTO ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	29.8	See Note A	10/1/2009 3/31/2010
CS/PHOTO ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	7.54	See Note A	10/1/2009 3/31/2010
CS/PHOTO ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	430.12	See Note A	10/1/2009 3/31/2010
CS/GRAPH PERSONAL CROWTHEI	9/17/2009 3/17/2010	SENIOR DE RA	35000.03		10/1/2009 3/31/2010

CS/GRAPH PERSONAL DORADO, F	9/17/2009	3/17/2010	GRAPHIC A RA	21000.07	10/1/2009	3/31/2010
CS/GRAPH PERSONAL KEARNS-BC	9/17/2009	3/17/2010	GRAPHIC A SA	19000.02	10/1/2009	3/31/2010
CS/GRAPH PERSONAL LOSTRITTO	9/17/2009	3/17/2010	SENIOR DE SA	25000.04	10/1/2009	3/31/2010
CS/GRAPH PERSONAL MARZAN, A	9/17/2009	3/17/2010	ART DIRECTOR RA	50000.08	10/1/2009	3/31/2010
CS/GRAPH PERSONAL PUANGPAK	9/17/2009	3/17/2010	DESIGNER RA	20000.11	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE APPLE COMPUTER INC	10/6/2009		COMPUTER VENDOR	6624	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE ISTOCK INTERNATIONAL	#####		SERVICE FE VENDOR	1500	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE OFFICEMAX INCORPORATED	#####		OFFICE SUPPLY VENDOR	229.99	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE HEWLETT PACKARD	11/9/2009		COMPUTER VENDOR	719.81	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE XEROX CORPORATION	#####		OFFICE EQUIPMENT VENDOR	5599	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE XEROX CORPORATION	#####		OFFICE MATERIALS VENDOR	1308.07	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE CDW-G	12/4/2009		COMPUTER VENDOR	26.92	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE CDW-G	#####		LICENSE FE VENDOR	5386.47	10/1/2009	3/31/2010
CS/GRAPH MAINTENANCE ISTOCK INTERNATIONAL	3/2/2010		SERVICE FE VENDOR	1500	10/1/2009	3/31/2010
CS/GRAPH STAFF TRAVEL KEARN-BOCKIS, ROBYN	1/20/2010		MEETING-ROOM VENDOR	264.58	10/1/2009	3/31/2010
CS/GRAPH STAFF TRAVEL CROWTHER, IAN	1/26/2010		MEETING-ROOM VENDOR	97	10/1/2009	3/31/2010
CS/GRAPH STAFF TRAVEL CROWTHER, IAN	1/26/2010		MEETING-ROOM VENDOR	122	10/1/2009	3/31/2010
CS/GRAPH ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	10.23	See Note A1	10/1/2009 3/31/2010
CS/MEDIA PERSONAL CARTER, M.	9/17/2009	3/17/2010	SENIOR PR RA	20783.36	10/1/2009	3/31/2010
CS/MEDIA PERSONAL DANIELS, K	9/17/2009	3/17/2010	PRODUCE FE SA	20000.11	10/1/2009	3/31/2010
CS/MEDIA PERSONAL DUDLEY, PI	9/17/2009	3/17/2010	SENIOR PR RA	20164.69	10/1/2009	3/31/2010
CS/MEDIA PERSONAL GONZALEZ	9/17/2009	3/17/2010	DIRECTOR RA	45000.02	10/1/2009	3/31/2010
CS/MEDIA PERSONAL HURTT, PEI	9/17/2009	3/17/2010	SENIOR EN RA	27806.48	10/1/2009	3/31/2010
CS/MEDIA PERSONAL KAHIL, THO	9/17/2009	3/17/2010	PRODUCTIVE RA	16286.66	10/1/2009	3/31/2010
CS/MEDIA PERSONAL KOEHLER, .	9/17/2009	3/17/2010	EXECUTIVE RA	24649.56	10/1/2009	3/31/2010
CS/MEDIA PERSONAL KULVICKI, I	9/17/2009	3/17/2010	DIRECTOR RA	50000.08	10/1/2009	3/31/2010
CS/MEDIA PERSONAL LILKENDEY	9/17/2009	3/17/2010	DEPUTY DIR RA	32749.99	10/1/2009	3/31/2010
CS/MEDIA PERSONAL NAUMOVIT.	9/17/2009	3/17/2010	DIRECTOR RA	22023.3	10/1/2009	3/31/2010
CS/MEDIA PERSONAL SOTTILE, JA	9/17/2009	3/17/2010	TECHNICAL RA	14636.76	10/1/2009	3/31/2010
CS/MEDIA PERSONAL TORRES, LC	9/17/2009	3/17/2010	PRODUCE FE SA	7500.09	10/1/2009	3/31/2010
CS/MEDIA MAINTENANCE EATON OFFICE SUPPLY	10/6/2009		MEDIA SUP VENDOR	315.94	10/1/2009	3/31/2010
CS/MEDIA MAINTENANCE APPLE COMPUTER INC	#####		COMPUTER VENDOR	3044	10/1/2009	3/31/2010

CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	#####	MEDIA SUP VENDOR	1398.35	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI STATE UNIV. OF NEW YI	#####	SATELLITE I VENDOR	633.26	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	#####	MEDIA SER' VENDOR	22.94	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CDW-G	#####	MEDIA SUP VENDOR	288.98	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI APPLE COMPUTER INC	#####	COMPUTEF VENDOR	239	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI AVID TECHNOLOGY	#####	COMPUTEF VENDOR	2436.22	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	#####	MEDIA EQU VENDOR	6607	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	#####	MEDIA SUP VENDOR	89	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CABLE TELECOMMUNI	#####	SATELLITE I VENDOR	15000	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CAPTION MAX	#####	CLOSED C/ VENDOR	2242.5	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI GLOBAL GOVT EDUCAI	#####	MEDIA SUP VENDOR	114.98	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI ISTOCK INTERNATIONAL	#####	SERVICE FE VENDOR	680	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI ARCH PAGING	11/3/2009	PAGER LEA VENDOR	3.19	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI MICRO IMAGES	#####	MEDIA EQU VENDOR	1107.35	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI DELL MARKETING L.P.	#####	MEDIA EQU VENDOR	512.98	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CABLE TELECOMMUNI	12/1/2009	SATELLITE I VENDOR	15000	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	12/7/2009	MEDIA SUP VENDOR	129.95	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	#####	MEDIA EQU VENDOR	389.55	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI TOTAL MEDIA INC.	#####	MEDIA SUP VENDOR	1601.5	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CABLE TELECOMMUNI	#####	SATELLITE I VENDOR	15000	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CAPTION MAX	#####	CLOSED C/ VENDOR	4485	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI EBSCO SUBSCRIPTION	#####	CANCELLEI VENDOR	-275	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI ARCH PAGING	1/11/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI ART ASSOCIATES GALL	1/11/2010	MEDIA SUP VENDOR	3584.91	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI B&H FOTO & ELECTROI	1/11/2010	MEDIA SUP VENDOR	39.5	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIP VENDOR	222.05	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI GRIMMERS ELECTRIC	1/11/2010	MEDIA SUP VENDOR	3871.85	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI RIS - THE PAPER HOUS	1/11/2010	PAPER - VO VENDOR	35437.42	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI STATE OF NEW YORK	1/11/2010	SATELLITE I VENDOR	316.63	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CABLE TELECOMMUNI	1/20/2010	SATELLITE I VENDOR	15000	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI CDW-G	1/20/2010	MEDIA SUP VENDOR	1046.18	10/1/2009	3/31/2010
CS/MEDIA : MAINTENAI GLOBAL GOVT EDUCAI	2/2/2010	COMPUTEF VENDOR	539.99	10/1/2009	3/31/2010

CS/MEDIA : MAINTENANCE GRIMMERS ELECTRIC	2/2/2010	MEDIA SUP VENDOR	171.41	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE ARCH PAGING	2/9/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE STATE UNIV. OF NEW YORK	2/9/2010	SATELLITE TV VENDOR	8123.5	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE AUDIO VIDEO CORPORATION	2/17/2010	MEDIA EQUIPMENT VENDOR	974.62	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE CAPTION MAX	2/23/2010	CLOSED C/ VENDOR	11212.5	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE ARCH PAGING	3/2/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE CABLE TELECOMMUNICATIONS	3/2/2010	SATELLITE TV VENDOR	15000	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE CHARLIE'S EXPRESS SERVICE	3/9/2010	SUBSCRIPTION VENDOR	60.5	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE CABLE TELECOMMUNICATIONS	3/16/2010	SATELLITE TV VENDOR	15000	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE ARCH PAGING	3/25/2010	PAGER LEA VENDOR	3.45	10/1/2009	3/31/2010
CS/MEDIA : MAINTENANCE B&H FOTO & ELECTRONICS	3/29/2010	LATE PAYMENT VENDOR	17.62	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL KULVICKI, MATTHEW	10/6/2009	LEGISLATIVE VENDOR	208	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL DUDLEY, PETER	#####	LEGISLATIVE VENDOR	508.3	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL CARTER, MATTHEW	#####	LEGISLATIVE VENDOR	210.15	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL DUDLEY, PETER	#####	LEGISLATIVE VENDOR	515.85	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL NAUMOVITZ, ADAM	#####	LEGISLATIVE VENDOR	97	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL SOTTILE, JAMES	#####	LEGISLATIVE VENDOR	225.32	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL CARTER, MATTHEW	#####	LEGISLATIVE VENDOR	379.5	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL DUDLEY, PETER	#####	LEGISLATIVE VENDOR	301.5	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL KAHIL, THOMAS	#####	LEGISLATIVE VENDOR	200.9	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL NAUMOVITZ, ADAM	11/3/2009	LEGISLATIVE VENDOR	134.96	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL CARTER, MATTHEW	#####	LEGISLATIVE VENDOR	487.35	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL GONZALEZ, CARLOS	#####	LEGISLATIVE VENDOR	218.5	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL GONZALEZ, CARLOS	#####	LEGISLATIVE VENDOR	63.25	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL SOTTILE, JAMES	#####	LEGISLATIVE VENDOR	101.9	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL SOTTILE, JAMES	#####	LEGISLATIVE VENDOR	101.9	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL SOTTILE, JAMES	#####	LEGISLATIVE VENDOR	248.01	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL SOTTILE, JAMES	#####	LEGISLATIVE VENDOR	261.6	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL DUDLEY, PETER	#####	LEGISLATIVE VENDOR	1076.8	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL KAHIL, THOMAS	#####	LEGISLATIVE VENDOR	313.25	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL KAHIL, THOMAS	#####	LEGISLATIVE VENDOR	71	10/1/2009	3/31/2010
CS/MEDIA : STAFF TRAVEL SOTTILE, JAMES	#####	LEGISLATIVE VENDOR	554.75	10/1/2009	3/31/2010

CS/MEDIA\STAFF TRAV CARTER, MATTHEW	12/1/2009	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	12/1/2009	PUBLIC HE. VENDOR	532.75	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KAHIL, THOMAS	12/1/2009	LEGISLATIV VENDOR	245.33	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	12/1/2009	LEGISLATIV VENDOR	196.75	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	12/7/2009	LEGISLATIV VENDOR	301.9	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	12/7/2009	PRESS COM VENDOR	338.45	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV CARTER, MATTHEW	#####	LEGISLATIV VENDOR	254.45	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KAHIL, THOMAS	#####	LEGISLATIV VENDOR	177.63	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	#####	LEGISLATIV VENDOR	128.93	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	#####	LEGISLATIV VENDOR	292.79	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KAHIL, THOMAS	1/11/2010	MEETING-B VENDOR	439.84	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV CARTER, MATTHEW	1/20/2010	LEGISLATIV VENDOR	310	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	1/20/2010	LEGISLATIV VENDOR	255.56	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KULVICKI, MATTHEW	1/26/2010	MEETING-A VENDOR	112	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KULVICKI, MATTHEW	1/26/2010	MEETING-A VENDOR	133	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV CARTER, MATTHEW	2/2/2010	LEGISLATIV VENDOR	154	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KAHIL, THOMAS	2/2/2010	LEGISLATIV VENDOR	230.6	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	2/2/2010	LEGISLATIV VENDOR	226.84	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	2/2/2010	LEGISLATIV VENDOR	177.11	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	2/9/2010	LEGISLATIV VENDOR	443.2	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KAHIL, THOMAS	2/9/2010	LEGISLATIV VENDOR	192.78	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KULVICKI, MATTHEW	2/9/2010	LEGISLATIV VENDOR	61	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KULVICKI, MATTHEW	2/9/2010	LEGISLATIV VENDOR	97	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KULVICKI, MATTHEW	2/9/2010	LEGISLATIV VENDOR	112	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV SOTTILE, JAMES	2/9/2010	LEGISLATIV VENDOR	572.08	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	2/17/2010	LEGISLATIV VENDOR	51	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	2/17/2010	MEETING-M VENDOR	151	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	2/17/2010	MEETING-M VENDOR	185.75	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV HURTT, PETER	2/17/2010	LEGISLATIV VENDOR	142.5	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV KAHIL, THOMAS	2/17/2010	LEGISLATIV VENDOR	191.53	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV GONZALEZ, CARLOS	3/2/2010	MEETING-M VENDOR	111	10/1/2009 3/31/2010
CS/MEDIA\STAFF TRAV NAUMOVITZ, ADAM	3/2/2010	MEETING-B VENDOR	223.49	10/1/2009 3/31/2010

CS/MEDIA\STAFF TRAV\NAUMOVITZ, ADAM	3/2/2010	MEETING-M VENDOR	167.5	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\SOTTILE, JAMES	3/2/2010	LEGISLATIV VENDOR	252.64	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\DUDLEY, PETER	3/9/2010	LEGISLATIV VENDOR	205	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\GONZALEZ, CARLOS	3/9/2010	LEGISLATIV VENDOR	96	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\GONZALEZ, CARLOS	3/9/2010	MEETING-B VENDOR	786.15	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\KULVICKI, MATTHEW	3/16/2010	LEGISLATIV VENDOR	63	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\KULVICKI, MATTHEW	3/16/2010	LEGISLATIV VENDOR	130	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\KULVICKI, MATTHEW	3/16/2010	LEGISLATIV VENDOR	112	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\KULVICKI, MATTHEW	3/16/2010	LEGISLATIV VENDOR	132	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\LILKENDEY, JULIA	3/16/2010	LEGISLATIV VENDOR	47	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\CARTER, MATTHEW	3/22/2010	LEGISLATIV VENDOR	202.7	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\GONZALEZ, CARLOS	3/22/2010	LEGISLATIV VENDOR	154.9	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\KAHIL, THOMAS	3/22/2010	LEGISLATIV VENDOR	169.1	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\SOTTILE, JAMES	3/22/2010	LEGISLATIV VENDOR	239.08	10/1/2009	3/31/2010
CS/MEDIA\STAFF TRAV\GONZALEZ, CARLOS	3/29/2010	LEGISLATIV VENDOR	397.15	10/1/2009	3/31/2010
CS/MEDIA\ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	632.81	See Note A1	10/1/2009 3/31/2010
CS/MEDIA\ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	124.29	See Note A1	10/1/2009 3/31/2010
CS/MEDIA\ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	1397.76	See Note A1	10/1/2009 3/31/2010
SENATE PA\PERSONAL CLARKSTOI	9/17/2009	3/17/2010	PAYROLL IN RA	22091.42	10/1/2009 3/31/2010
SENATE PA\PERSONAL CORCIONE	9/17/2009	3/17/2010	PAYROLL O RA	60185.71	10/1/2009 3/31/2010
SENATE PA\PERSONAL CURTHOYS	9/17/2009	3/17/2010	PAYROLL S' RA	39207.87	10/1/2009 3/31/2010
SENATE PA\PERSONAL DANIELS, A	9/17/2009	3/5/2010	PAYROLL C RA	16378.05	10/1/2009 3/31/2010
SENATE PA\PERSONAL DOLAN, JAY	9/17/2009	3/17/2010	PAYROLL C RA	16294.98	10/1/2009 3/31/2010
SENATE PA\PERSONAL DUPRE, SH	9/17/2009	3/17/2010	ASSISTANT RA	26237.9	10/1/2009 3/31/2010
SENATE PA\PERSONAL FRANGELL	9/17/2009	3/17/2010	GENERAL C RA	16649.36	10/1/2009 3/31/2010
SENATE PA\PERSONAL WILDEY, BF	9/17/2009	3/17/2010	PAYROLL M RA	38552.8	10/1/2009 3/31/2010
SENATE PA\PERSONAL YAGER, JUI	9/17/2009	3/17/2010	PAYROLL P RA	21115.9	10/1/2009 3/31/2010
SENATE PA\MAINTENANCE JOURNAL VOUCHER	#####	EMPLOYEE VENDOR	749	10/1/2009	3/31/2010
SENATE PA\MAINTENANCE JOURNAL VOUCHER	1/20/2010	POSTAGE F VENDOR	684.83	10/1/2009	3/31/2010
SENATE PA\MAINTENANCE STAPLES INC., AND SUI	1/20/2010	OFFICE SUI VENDOR	31.32	10/1/2009	3/31/2010
SENATE PA\MAINTENANCE STAPLES INC., AND SUI	2/2/2010	OFFICE SUI VENDOR	165.96	10/1/2009	3/31/2010
SENATE PA\MAINTENANCE JOURNAL VOUCHER	2/9/2010	POSTAGE F VENDOR	5041.84	10/1/2009	3/31/2010

SENATE PA' ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	2210.62	See Note A	10/1/2009	3/31/2010
SENATE PA' ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	19.82	See Note A	10/1/2009	3/31/2010
SENATE PA' ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1680.06	See Note A	10/1/2009	3/31/2010
SENATE PEI PERSONAL ARDMAN, B	9/17/2009 3/17/2010 EMPLOYEE RA	26215.02		10/1/2009	3/31/2010
SENATE PEI PERSONAL HARRINGT	9/17/2009 3/17/2010 ASSISTANT RA	40000.09		10/1/2009	3/31/2010
SENATE PEI PERSONAL JOST, PUTZ	9/17/2009 3/17/2010 ADMINISTR RA	20000.11		10/1/2009	3/31/2010
SENATE PEI PERSONAL KARLQUIST	9/17/2009 3/17/2010 TIME AND A RA	15670.07		10/1/2009	3/31/2010
SENATE PEI PERSONAL KELLY, SUZ	9/17/2009 3/17/2010 RECEPTION RA	13312.78		10/1/2009	3/31/2010
SENATE PEI PERSONAL KRAUS, JUL	1/4/2010 3/17/2010 PERSONNE RA	22176.31		10/1/2009	3/31/2010
SENATE PEI PERSONAL LAROSE, M.	9/17/2009 3/17/2010 SENATE BE RA	30896.19		10/1/2009	3/31/2010
SENATE PEI PERSONAL LATTIMORE	9/17/2009 3/17/2010 EMPLOYME RA	21250.06		10/1/2009	3/31/2010
SENATE PEI PERSONAL LEHAN, KAI	9/17/2009 3/17/2010 EMPLOYEE RA	26215.02		10/1/2009	3/31/2010
SENATE PEI PERSONAL MAYER, DO	9/17/2009 3/17/2010 SUPERVISC RA	28348.84		10/1/2009	3/31/2010
SENATE PEI PERSONAL PASTORE, I	9/17/2009 3/17/2010 CLERK RA	12617.54		10/1/2009	3/31/2010
SENATE PEI PERSONAL PATIENCE,	9/17/2009 12/6/2009 PERSONNE RA	25132.44		10/1/2009	3/31/2010
SENATE PEI PERSONAL PENAHERR	9/17/2009 3/17/2010 RECRUITMI RA	28600		10/1/2009	3/31/2010
SENATE PEI PERSONAL POWERS, S	9/17/2009 3/17/2010 EMPLOYME RA	26780		10/1/2009	3/31/2010
SENATE PEI PERSONAL SCHMIDT, I	9/17/2009 3/17/2010 SENATE BE RA	32754.15		10/1/2009	3/31/2010
SENATE PEI PERSONAL SMITH, EILI	9/17/2009 3/17/2010 ASST. SUPV RA	16078.01		10/1/2009	3/31/2010
SENATE PEI MAINTENAI JOURNAL VOUCHER	10/7/2009 ID CARDS - VENDOR	4300		10/1/2009	3/31/2010
SENATE PEI MAINTENAI IDENTATRONICS, INC.	##### IMPRINTED VENDOR	2758.96		10/1/2009	3/31/2010
SENATE PEI MAINTENAI CORNELL ILR - A/R	##### CREDIT CH VENDOR	-340		10/1/2009	3/31/2010
SENATE PEI MAINTENAI LAROSE, MARY PAT	##### REIMBURSI VENDOR	60		10/1/2009	3/31/2010
SENATE PEI MAINTENAI SCHMIDT, DONNA	##### REIMBURSI VENDOR	60		10/1/2009	3/31/2010
SENATE PEI MAINTENAI MEADWESTVACO	1/20/2010 ENVELOPE VENDOR	649.5		10/1/2009	3/31/2010
SENATE PEI MAINTENAI THE PHOTO LAB INC.	1/20/2010 PHOTO SEF VENDOR	198		10/1/2009	3/31/2010
SENATE PEI MAINTENAI CAPITOL INFORMATION	1/26/2010 SUBSCRIPT VENDOR	97		10/1/2009	3/31/2010
SENATE PEI MAINTENAI JOURNAL VOUCHER	2/9/2010 FLEX SPENI VENDOR	6591.5		10/1/2009	3/31/2010
SENATE PEI MAINTENAI OFFICE DEPOT, INC.	2/17/2010 OFFICE SUI VENDOR	202.68		10/1/2009	3/31/2010
SENATE PEI MAINTENAI TANTAQUIDGEON OFFI	3/2/2010 OFFICE SUI VENDOR	300		10/1/2009	3/31/2010
SENATE PEI MAINTENAI STAPLES INC., AND SUI	3/9/2010 OFFICE SUI VENDOR	165.96		10/1/2009	3/31/2010
SENATE PEI MAINTENAI TANTAQUIDGEON OFFI	3/16/2010 OFFICE SUI VENDOR	29.88		10/1/2009	3/31/2010

SENATE PEI MAINTENANCE FAMILY&CHILDREN'S S	3/25/2010	EMPLOYEE VENDOR	11029	10/1/2009	3/31/2010
SENATE PEI STAFF TRAVENAHERREREA,ZAIRI #####		TRAINING-IVENDOR	94.4	10/1/2009	3/31/2010
SENATE PEI STAFF TRAVENAHERREREA,ZAIRI #####		TRAINING-IVENDOR	145	10/1/2009	3/31/2010
SENATE PEI STAFF TRAVENAHERREREA,ZAIRI #####		TRAINING-IVENDOR	119	10/1/2009	3/31/2010
SENATE PEI ALLOCATED OPERATIONAL EXPENSES		FIRST CLASAOE	6115.61	See Note A	10/1/2009 3/31/2010
SENATE PEI ALLOCATED OPERATIONAL EXPENSES		LONG DIST.AOE	161.8	See Note A	10/1/2009 3/31/2010
SENATE PEI ALLOCATED OPERATIONAL EXPENSES		OFFICE SUIAOE	1447.7	See Note A	10/1/2009 3/31/2010
SENATE SEI PERSONAL ALLEN, LOU	1/21/2010 3/17/2010	SERGEANT RA	17307.72	10/1/2009	3/31/2010
SENATE SEI PERSONAL BAILEY, SID	9/18/2009 1/6/2010	SESSION SITE	3466.53	10/1/2009	3/31/2010
SENATE SEI PERSONAL BAILEY, SID	1/7/2010 3/17/2010	SESSION SISA	3307.04	10/1/2009	3/31/2010
SENATE SEI PERSONAL BRUNO, MI	9/10/2009 1/6/2010	SESSION SITE	1165.6	10/1/2009	3/31/2010
SENATE SEI PERSONAL BRUNO, MI	1/7/2010 1/20/2010	SESSION SISA	789.88	10/1/2009	3/31/2010
SENATE SEI PERSONAL BRUNO, MICHAEL J	3/17/2010	LUMP SUM VA	2309.25	10/1/2009	3/31/2010
SENATE SEI PERSONAL CURTIS, W	9/10/2009 1/6/2010	SESSION SITE	2265.26	10/1/2009	3/31/2010
SENATE SEI PERSONAL CURTIS, W	1/7/2010 3/17/2010	SESSION SISA	3498.89	10/1/2009	3/31/2010
SENATE SEI PERSONAL DIRIENZO, .	9/10/2009 1/6/2010	SESSION SITE	1422.96	10/1/2009	3/31/2010
SENATE SEI PERSONAL DIRIENZO, .	1/7/2010 3/17/2010	SESSION SISA	3185.37	10/1/2009	3/31/2010
SENATE SEI PERSONAL FEDEROFF, .	9/17/2009 3/17/2010	ASSISTANT RA	29514.03	10/1/2009	3/31/2010
SENATE SEI PERSONAL HELLER, MI	9/17/2009 3/17/2010	DEPUTY SE RA	35000.03	10/1/2009	3/31/2010
SENATE SEI PERSONAL KATSUR, A	9/4/2009 1/6/2010	SESSION SITE	5638.15	10/1/2009	3/31/2010
SENATE SEI PERSONAL KATSUR, A	1/7/2010 3/17/2010	SESSION SISA	3076.73	10/1/2009	3/31/2010
SENATE SEI PERSONAL MALONEY, .	9/17/2009 3/17/2010	ASSISTANT RA	24843	10/1/2009	3/31/2010
SENATE SEI PERSONAL MARTIN, W	9/17/2009 2/3/2010	SERGEANT RA	37963.28	10/1/2009	3/31/2010
SENATE SEI PERSONAL MARTIN, WILLIAM C	3/17/2010	LUMP SUM VA	10846.65	10/1/2009	3/31/2010
SENATE SEI PERSONAL MCHUGH, .	9/10/2009 1/6/2010	SESSION SITE	3563.74	10/1/2009	3/31/2010
SENATE SEI PERSONAL MCHUGH, .	1/7/2010 3/17/2010	SESSION SISA	2917.16	10/1/2009	3/31/2010
SENATE SEI PERSONAL MILLS, JAM #####	1/6/2010	SESSION SITE	1807.96	10/1/2009	3/31/2010
SENATE SEI PERSONAL MILLS, JAM	1/7/2010 3/17/2010	SESSION SISA	3498.89	10/1/2009	3/31/2010
SENATE SEI PERSONAL MURPHY, J	9/8/2009 1/6/2010	SESSION SITE	4583.7	10/1/2009	3/31/2010
SENATE SEI PERSONAL MURPHY, J	1/7/2010 3/17/2010	SESSION SISA	3520.16	10/1/2009	3/31/2010
SENATE SEI PERSONAL REIMER, HE	9/17/2009 3/17/2010	DEPUTY SE RA	35000.03	10/1/2009	3/31/2010
SENATE SEI PERSONAL ROSENCRA	9/3/2009 1/6/2010	SESSION SITE	7513.99	10/1/2009	3/31/2010

SENATE SEI PERSONAL ROSENCRA	1/7/2010	3/17/2010	SESSION SISA	3341.88	10/1/2009	3/31/2010
SENATE SEI PERSONAL SUNDSTRO	9/9/2009	1/6/2010	SESSION SITE	4035.46	10/1/2009	3/31/2010
SENATE SEI PERSONAL SUNDSTRO	1/7/2010	3/17/2010	SESSION SISA	3022.33	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	#####		COFFEE AN VENDOR	132.25	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	#####		COFFEE AN VENDOR	74	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE VERIZON WIRELESS	#####		MOBILE PH VENDOR	100.68	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	11/3/2009		COFFEE AN VENDOR	55.25	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	#####		COFFEE AN VENDOR	36.45	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	12/1/2009		COFFEE AN VENDOR	86.75	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE VERIZON WIRELESS	12/4/2009		MOBILE PH VENDOR	139.01	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE VERIZON WIRELESS	#####		MOBILE PH VENDOR	162.32	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	1/20/2010		COFFEE AN VENDOR	173.45	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	2/2/2010		COFFEE AN VENDOR	140.25	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE VERIZON WIRELESS	2/9/2010		MOBILE PH VENDOR	141.09	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	2/17/2010		COFFEE AN VENDOR	185.7	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	3/9/2010		COFFEE AN VENDOR	41.4	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE VERIZON WIRELESS	3/16/2010		MOBILE PH VENDOR	64.74	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE CHRIS' COFFEE SERVICE	3/25/2010		COFFEE AN VENDOR	86.75	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE INFORMATION SECURITY	3/25/2010		SECURITY F VENDOR	12135	10/1/2009	3/31/2010
SENATE SEI MAINTENANCE VERIZON WIRELESS	3/25/2010		MOBILE PH VENDOR	78.58	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL CURTIS, WARREN	#####		LEGISLATIVE VENDOR	36	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL MCHUGH, PHILIP	#####		LEGISLATIVE VENDOR	36	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL ROSENCRANS, JAMES	#####		LEGISLATIVE VENDOR	36	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL SUNDSTROM, JOHN	#####		MEETING-S VENDOR	56	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL REIMER, HENRY	3/9/2010		LEGISLATIVE VENDOR	231	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL REIMER, HENRY	3/29/2010		LEGISLATIVE VENDOR	233.14	10/1/2009	3/31/2010
SENATE SEI STAFF TRAVEL REIMER, HENRY	3/29/2010		LEGISLATIVE VENDOR	135.5	10/1/2009	3/31/2010
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	42.56	See Note A	10/1/2009 3/31/2010
SENATE SEI ALLOCATED OPERATIONAL EXPENSES			OFFICE SUPPLIES AOE	406.79	See Note A	10/1/2009 3/31/2010
SENATE STIPERSONAL ERKKILA, LI	9/17/2009	1/30/2010	CONFIDENTIAL RA	20624.31	10/1/2009	3/31/2010
SENATE STIPERSONAL ERKKILA, LI	2/3/2010	3/3/2010	CONFIDENTIAL TE	5107.19	10/1/2009	3/31/2010
SENATE STIPERSONAL JACKSON, I	9/17/2009	3/17/2010	DIRECTOR SA	45769.22	10/1/2009	3/31/2010

SENATE STI MAINTENAI TRAPASSO, MATTHEW	#####	TUITION RE VENDOR	1000	10/1/2009 3/31/2010
SENATE STI MAINTENAI HILL, DEAN	#####	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI KANELIS, AMANDA	#####	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI LATTIN, SARA	#####	TUITION RE VENDOR	447	10/1/2009 3/31/2010
SENATE STI MAINTENAI LOGAN, ROBERT	#####	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI REZEK, KRISTIN	#####	TUITION RE VENDOR	1000	10/1/2009 3/31/2010
SENATE STI MAINTENAI WHITE, TAI	#####	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI CHARLIE'S EXPRESS ST	1/11/2010	SUBSCRIPT VENDOR	424.2	10/1/2009 3/31/2010
SENATE STI MAINTENAI JACQUET, EDLINE	1/11/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI LATTIN, SARA	1/11/2010	TUITION RE VENDOR	447	10/1/2009 3/31/2010
SENATE STI MAINTENAI HILL, DEAN	2/2/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI LOGAN, ROBERT	2/2/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI TRAPASSO, MATTHEW	2/2/2010	TUITION RE VENDOR	1000	10/1/2009 3/31/2010
SENATE STI MAINTENAI NYS ABPRL INC	2/9/2010	BOOTH RE VENDOR	400	10/1/2009 3/31/2010
SENATE STI MAINTENAI KANELIS, AMANDA	2/17/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI JACQUET, EDLINE	3/2/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIPT VENDOR	100.7	10/1/2009 3/31/2010
SENATE STI MAINTENAI GREGORY, CAROLYN	3/9/2010	TUITION RE VENDOR	1000	10/1/2009 3/31/2010
SENATE STI MAINTENAI TANTAQUIDGEON OFFI	3/16/2010	OFFICE SUI VENDOR	109.56	10/1/2009 3/31/2010
SENATE STI MAINTENAI REZEK, KRISTIN	3/25/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI STENGEL, ANDREW	3/25/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI WHITE, TAI	3/25/2010	TUITION RE VENDOR	1000	10/1/2009 3/31/2010
SENATE STI MAINTENAI HILL, DEAN	3/29/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI HOWE, JONATHAN	3/29/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI MAINTENAI KANELIS, AMANDA	3/29/2010	TUITION RE VENDOR	500	10/1/2009 3/31/2010
SENATE STI ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	1043.75	See Note A	10/1/2009 3/31/2010
SENATE STI ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	21.07	See Note A	10/1/2009 3/31/2010
SENATE STI ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	347.48	See Note A	10/1/2009 3/31/2010
SEN STUDE PERSONAL BELSHA, K/	9/17/2009 3/17/2010	SENATE FEISA	18327.31	10/1/2009 3/31/2010
SEN STUDE PERSONAL BRESLIN, M	9/17/2009 3/17/2010	SENATE FEISA	18327.31	10/1/2009 3/31/2010
SEN STUDE PERSONAL CHOI, VICT	9/17/2009 3/17/2010	SENATE FEISA	18327.31	10/1/2009 3/31/2010
SEN STUDE PERSONAL COLEMAN,	9/17/2009 3/17/2010	SENATE FEISA	18327.31	10/1/2009 3/31/2010

SEN STUDE PERSONAL GLADD, AA	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL HENNIGE, T	9/17/2009	2/3/2010	SENATE FEI SA	13963.66	10/1/2009	3/31/2010
SEN STUDE PERSONAL HERNANDE	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL JACKSON, T	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL KHAN, MUH	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL LEINUNG, I	9/17/2009	3/3/2010	SENATE FEI SA	17600.04	10/1/2009	3/31/2010
SEN STUDE PERSONAL MCGOWAN	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL NIEDZIELSKI	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL OGAR, ALV	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE PERSONAL RATNER, BF	9/17/2009	3/17/2010	SENATE FEI SA	18327.31	10/1/2009	3/31/2010
SEN STUDE ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE		46.32	See Note A	10/1/2009 3/31/2010
SEN STUDE PERSONAL ARLOTTA, C	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL BEST, BRYA	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL BRENNAN,	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL CONLEY, S	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL DALTON, T/	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL DARBY, JOL	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL EASTWOOD	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL HALL, VIOL	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL HETEV, BRI	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL KARAMINTZ	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL KOLAR, SH	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL KOPACH, K	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL LAINE, AND	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL MACALUSC	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL MALMAN, F	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL MCCORMA	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL METH, YOC	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL MITTLER, M	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL MYERS, MA	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL NEIDHARD	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL RAHMAN, T	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010

SEN STUDE PERSONAL ROLLERI, D	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL SAMIH, BEI	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL SANTANA, J	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL SCHNELL, J	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL SHAH, AMI	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL STOFFLE, C	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL TIJANI, RUK	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL WALLACE, J	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL WAX JACOB	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL WHITE, BRI	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
SEN STUDE PERSONAL WOLFROM	1/7/2010	3/17/2010	SENATE SE: SA	2328.75	10/1/2009	3/31/2010
OFFICE OF PERSONAL BRENNER, R	9/17/2009	3/17/2010	LEAD TECH RA	37500.06	10/1/2009	3/31/2010
OFFICE OF PERSONAL FREITAS, N	9/17/2009	3/17/2010	LEAD SYSTI SA	25213.88	10/1/2009	3/31/2010
OFFICE OF PERSONAL HIDALGO, I	9/17/2009	3/17/2010	LEAD TECH RA	37019.31	10/1/2009	3/31/2010
OFFICE OF PERSONAL HILL, DEAN	9/17/2009	3/17/2010	DEPUTY CH RA	37500.06	10/1/2009	3/31/2010
OFFICE OF PERSONAL HOPPIN, AL	9/17/2009	9/30/2009	CHIEF INFC SA	6153.85	10/1/2009	3/31/2010
OFFICE OF PERSONAL HOPPIN, AL	10/1/2009	3/17/2010	CHIEF INFC RA	73846.18	10/1/2009	3/31/2010
OFFICE OF PERSONAL LEINOFF, C	9/17/2009	9/30/2009	SENIOR WE RA	2692.31	10/1/2009	3/31/2010
OFFICE OF PERSONAL LEINOFF, C	10/1/2009	#####	SENIOR WE SA	4038.48	10/1/2009	3/31/2010
OFFICE OF PERSONAL LEINOFF, CRAIG A		#####	LUMP SUM VA	1480.78	10/1/2009	3/31/2010
OFFICE OF PERSONAL RAMPTON, J	12/1/2009	3/17/2010	SENIOR WE RA	24923.11	10/1/2009	3/31/2010
OFFICE OF PERSONAL YEE, BENJAMIN	9/17/2009	3/17/2010	LEAD TECH RA	30000.1	10/1/2009	3/31/2010
OFFICE OF PERSONAL ZALEWSKI, J	9/17/2009	3/17/2010	DIRECTOR RA	52500.11	10/1/2009	3/31/2010
OFFICE OF MAINTENANCE SHELTON RAMPTON		#####	CONSULTING VENDOR	7350	10/1/2009	3/31/2010
OFFICE OF MAINTENANCE GROUND ZERO ASSOCIATES	1/26/2010		CONSULTING VENDOR	14700	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING ZALEWSKI, KENNETH	10/6/2009		CONFERENCE VENDOR	84.5	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING HOPPIN, ANDREW		#####	LEGISLATIVE VENDOR	102.75	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING HOPPIN, ANDREW		#####	LEGISLATIVE VENDOR	117	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING SHELTON RAMPTON	1/11/2010		IDENTIFICATION VENDOR	120	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING HOPPIN, ANDREW	1/20/2010		LEGISLATIVE VENDOR	86.55	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING HOPPIN, ANDREW	1/20/2010		LEGISLATIVE VENDOR	81.9	10/1/2009	3/31/2010
OFFICE OF STAFF TRAINING HOPPIN, ANDREW	1/26/2010		LEGISLATIVE VENDOR	54.15	10/1/2009	3/31/2010

OFFICE OF STAFF TRAVEL HOPPIN, ANDREW	1/26/2010	LEGISLATIVE VENDOR	90.15	10/1/2009	3/31/2010
OFFICE OF STAFF TRAVEL HOPPIN, ANDREW	1/26/2010	LEGISLATIVE VENDOR	196.55	10/1/2009	3/31/2010
OFFICE OF ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	300.96	See Note A1	10/1/2009 3/31/2010
OFFICE OF ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	22.88	See Note A1	10/1/2009 3/31/2010
SENATE TE(PERSONAL ADAMS, KA	9/17/2009	3/17/2010 TECHNICAL RA	20463.69	10/1/2009	3/31/2010
SENATE TE(PERSONAL BELL, JAME	9/17/2009	3/17/2010 DIRECTOR, RA	65917.54	10/1/2009	3/31/2010
SENATE TE(PERSONAL BIERNACKI	9/17/2009	3/17/2010 MANAGER, RA	37050	10/1/2009	3/31/2010
SENATE TE(PERSONAL BOMBARD,	9/17/2009	3/17/2010 TECHNICAL RA	29782.22	10/1/2009	3/31/2010
SENATE TE(PERSONAL BRUNO, CC	9/17/2009	3/17/2010 OFFICE SUI RA	17504.37	10/1/2009	3/31/2010
SENATE TE(PERSONAL CLOUSE, M	9/17/2009	3/17/2010 MANAGER, RA	41289.04	10/1/2009	3/31/2010
SENATE TE(PERSONAL CONWAY, I	9/17/2009	3/17/2010 OFFICE SUI RA	17500.08	10/1/2009	3/31/2010
SENATE TE(PERSONAL DAVI, BARB	9/17/2009	3/17/2010 SENIOR OF RA	23780.12	10/1/2009	3/31/2010
SENATE TE(PERSONAL DECRESCE	9/17/2009	3/17/2010 OFFICE SUI RA	19000.02	10/1/2009	3/31/2010
SENATE TE(PERSONAL DEL TORTO	9/17/2009	3/17/2010 NETWORK, RA	28935.14	10/1/2009	3/31/2010
SENATE TE(PERSONAL ESPOSITO,	9/17/2009	3/17/2010 TECHNICAL RA	20391.54	10/1/2009	3/31/2010
SENATE TE(PERSONAL FLEMING, J	9/17/2009	3/17/2010 SENIOR OF RA	28487.68	10/1/2009	3/31/2010
SENATE TE(PERSONAL GARRISON	9/17/2009	3/17/2010 SUPERVISOR RA	20224.1	10/1/2009	3/31/2010
SENATE TE(PERSONAL GORDINIEF	9/17/2009	3/17/2010 SUPERVISOR SA	17684.42	10/1/2009	3/31/2010
SENATE TE(PERSONAL HILSTRO-A	9/17/2009	3/17/2010 SECRETARY, RA	14807	10/1/2009	3/31/2010
SENATE TE(PERSONAL KROMS, M/	9/17/2009	3/17/2010 OFFICE MA RA	28174.25	10/1/2009	3/31/2010
SENATE TE(PERSONAL LAFALCE, JI	9/17/2009	3/17/2010 SENIOR CC RA	18161.78	10/1/2009	3/31/2010
SENATE TE(PERSONAL LOSS, WILL	9/17/2009	3/17/2010 MANAGER, RA	68299.4	10/1/2009	3/31/2010
SENATE TE(PERSONAL MARKS, DE	9/17/2009	3/17/2010 SECURITY, RA	28940.6	10/1/2009	3/31/2010
SENATE TE(PERSONAL MOORE, M/	9/17/2009	3/17/2010 ASSISTANT RA	21117.2	10/1/2009	3/31/2010
SENATE TE(PERSONAL NURSE, RO #####	3/17/2010	REGIONAL RA	15576.94	10/1/2009	3/31/2010
SENATE TE(PERSONAL PETERSON	9/17/2009	3/17/2010 ADMINISTRATOR RA	20018.05	10/1/2009	3/31/2010
SENATE TE(PERSONAL REDMOND,	9/17/2009	3/17/2010 SENIOR OF RA	25203.1	10/1/2009	3/31/2010
SENATE TE(PERSONAL REED, ROB	9/17/2009	3/17/2010 SUPERVISOR RA	55110.12	10/1/2009	3/31/2010
SENATE TE(PERSONAL SAINTIL, FA	9/17/2009	3/17/2010 WEB SUPPORT RA	27500.07	10/1/2009	3/31/2010
SENATE TE(PERSONAL SESTITO, JC	9/17/2009	3/17/2010 SENIOR OF RA	29610.1	10/1/2009	3/31/2010
SENATE TE(PERSONAL SIERZEGA,	9/17/2009	3/17/2010 COORDINATOR RA	27015.43	10/1/2009	3/31/2010
SENATE TE(PERSONAL SPEZIALE, J	9/17/2009	3/17/2010 TECHNICAL RA	19200.61	10/1/2009	3/31/2010

SENATE TE(PERSONAL STEPHENS	9/17/2009	3/17/2010	DATA COMIRA	33384	10/1/2009	3/31/2010
SENATE TE(PERSONAL WALSH, SC	9/17/2009	3/17/2010	OFFICE SUI RA	25750.01	10/1/2009	3/31/2010
SENATE TE(MAINTENA(EATON OFFICE SUPPLY	10/6/2009		OFFICE SUI VENDOR	45.84	10/1/2009	3/31/2010
SENATE TE(MAINTENA(IBM CORPORATION	10/6/2009		COMPUTE(VENDOR	7786.54	10/1/2009	3/31/2010
SENATE TE(MAINTENA(MCI DBA VERIZON BUS	10/6/2009		ON-LINE C(VENDOR	6484.02	10/1/2009	3/31/2010
SENATE TE(MAINTENA(OFFICEMAX INCORPO(	10/6/2009		COMPUTE(VENDOR	155.99	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ADVANCED TECHNOLC	#####		TELECOMM VENDOR	2150	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AT&T MOBILITY II, LLC	#####		ON-LINE C(VENDOR	180.81	10/1/2009	3/31/2010
SENATE TE(MAINTENA(E.NFRASTRUCTURE TE(	#####		CONSULTI(VENDOR	4275	10/1/2009	3/31/2010
SENATE TE(MAINTENA(LIVE STREAM	#####		ON-LINE C(VENDOR	250	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ORACLE USA, INC	#####		SOFTWARE VENDOR	3174.33	10/1/2009	3/31/2010
SENATE TE(MAINTENA(SIRIUS COMPUTER SOI	#####		CONSULTI(VENDOR	4112.5	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	#####		ON-LINE C(VENDOR	43.01	10/1/2009	3/31/2010
SENATE TE(MAINTENA(XEROX CORPORATION	#####		CREDIT ON VENDOR	-1.87	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ADVANCED TECHNOLC	#####		COMPUTE(VENDOR	522.6	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ADVOMATIC LLC	#####		WEB HOST(VENDOR	2062.5	10/1/2009	3/31/2010
SENATE TE(MAINTENA(SYNCSORT, INCORPO(	#####		LICENSE FE VENDOR	289	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TIME WARNER TELECO	#####		ON-LINE C(VENDOR	377	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	#####		ON-LINE C(VENDOR	9017.46	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	#####		ON-LINE C(VENDOR	104.98	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ADVOMATIC LLC	11/3/2009		WEB HOST(VENDOR	3390	10/1/2009	3/31/2010
SENATE TE(MAINTENA(BRONTO SOFTWARE IN	11/3/2009		COMPUTE(VENDOR	3251.65	10/1/2009	3/31/2010
SENATE TE(MAINTENA(IBM CORPORATION	11/3/2009		COMPUTE(VENDOR	48342	10/1/2009	3/31/2010
SENATE TE(MAINTENA(LIVE STREAM	11/3/2009		ON-LINE C(VENDOR	250	10/1/2009	3/31/2010
SENATE TE(MAINTENA(MCI DBA VERIZON BUS	11/3/2009		ON-LINE C(VENDOR	6478	10/1/2009	3/31/2010
SENATE TE(MAINTENA(STAPLES INC., AND SUI	11/3/2009		COMPUTE(VENDOR	2075	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TW TELECOM HOLDINC	11/3/2009		ON-LINE C(VENDOR	548	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	11/3/2009		ON-LINE C(VENDOR	26.77	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AT&T MOBILITY II, LLC	11/9/2009		ON-LINE C(VENDOR	181.35	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TW TELECOM HOLDINC	11/9/2009		ON-LINE C(VENDOR	377	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ADVOMATIC LLC	#####		WEB HOST(VENDOR	2900	10/1/2009	3/31/2010
SENATE TE(MAINTENA(IBM CORPORATION	#####		COMPUTE(VENDOR	7786.54	10/1/2009	3/31/2010

SENATE TE(MAINTENA(	SAFE SOFTWARE	#####	SOFTWARE VENDOR	7700	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	VERIZON WIRELESS	#####	ON-LINE C(VENDOR	9494.43	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	ADVANCED TECHNOLC	#####	COMPUTE(VENDOR	430	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	ADVOMATIC LLC	#####	WEB HOST(VENDOR	490	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	BRONTO SOFTWARE IN	#####	COMPUTE(VENDOR	2221.65	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	OFFICEMAX INCORPO	#####	COMPUTE(VENDOR	427.44	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	SIRIUS COMPUTER SOI	#####	COMPUTE(VENDOR	5596.5	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	SYNCSORT, INCORPO	#####	LICENSE FE VENDOR	289	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	ADVOMATIC LLC	12/4/2009	WEB HOST(VENDOR	490	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	AT&T MOBILITY II, LLC	12/4/2009	ON-LINE C(VENDOR	175.76	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	ORACLE USA, INC	12/4/2009	SOFTWARE VENDOR	1274.63	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	TW TELECOM HOLDINC	12/4/2009	ON-LINE C(VENDOR	548	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	ADVANCED TECHNOLC	12/7/2009	COMPUTE(VENDOR	955.5	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	IBM CORPORATION	12/7/2009	COMPUTE(VENDOR	7786.54	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	MCI DBA VERIZON BUS	12/7/2009	ON-LINE C(VENDOR	6478	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	BRONTO SOFTWARE IN	#####	COMPUTE(VENDOR	2221.65	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	CDW-G	#####	COMPUTE(VENDOR	492	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	TANTAQUIDGEON OFFI	#####	COMPUTE(VENDOR	1694.19	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	VERIZON WIRELESS	#####	ON-LINE C(VENDOR	9268.15	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	LIGHT & POWER COMM	#####	WEB DESIG VENDOR	572.48	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	OFFICEMAX INCORPO	#####	COMPUTE(VENDOR	265	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	TIME WARNER TELECO	#####	ON-LINE C(VENDOR	377	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	VERIZON WIRELESS	#####	COMPUTE(VENDOR	59.98	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	E.NFRASTRUCTURE TE	#####	CONSULTI(VENDOR	4275	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	ORACLE USA, INC	#####	COMPUTE(VENDOR	3506.25	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	SYNCSORT, INCORPO	#####	LICENSE FE VENDOR	289	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	TANTAQUIDGEON OFFI	#####	COMPUTE(VENDOR	449.5	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	VERIZON SELECT SERV	#####	ON-LINE C(VENDOR	11099.16	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	AT&T MOBILITY II, LLC	1/11/2010	ON-LINE C(VENDOR	165.97	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	CHARLIE'S EXPRESS S1	1/11/2010	SUBSCRIP(VENDOR	529.2	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	E.NFRASTRUCTURE TE	1/11/2010	CONSULTI(VENDOR	2850	10/1/2009	3/31/2010
SENATE TE(MAINTENA(	GRAINGER DIV. OF W.V	1/11/2010	OFFICE SUI VENDOR	96.1	10/1/2009	3/31/2010

SENATE TE(MAINTENA(OFFICE DEPOT, INC.	1/11/2010	COMPUTER VENDOR	44.46	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TANTAQUIDGEON OFFI	1/11/2010	COMPUTER VENDOR	449.5	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TIME WARNER TELECO	1/11/2010	ON-LINE C(VENDOR	377	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TW TELECOM HOLDINC	1/11/2010	ON-LINE C(VENDOR	548	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	1/11/2010	COMPUTER VENDOR	469.97	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	1/11/2010	ON-LINE C(VENDOR	9111.91	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ADVANCED TECHNOLC	1/20/2010	COMPUTER VENDOR	348.4	10/1/2009	3/31/2010
SENATE TE(MAINTENA(BRONTO SOFTWARE IN	1/20/2010	COMPUTER VENDOR	2221.65	10/1/2009	3/31/2010
SENATE TE(MAINTENA(STAPLES INC., AND SUI	1/20/2010	COMPUTER VENDOR	65.95	10/1/2009	3/31/2010
SENATE TE(MAINTENA(SYNCSORT, INCORPOF	1/20/2010	LICENSE FE VENDOR	289	10/1/2009	3/31/2010
SENATE TE(MAINTENA(CDW-G	1/26/2010	COMPUTER VENDOR	380	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ULINE	1/26/2010	OFFICE SUI VENDOR	158	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON SELECT SERV	1/26/2010	ON-LINE C(VENDOR	2595.66	10/1/2009	3/31/2010
SENATE TE(MAINTENA(GODADDY.COM INC.	2/2/2010	DOMAIN RE VENDOR	467.55	10/1/2009	3/31/2010
SENATE TE(MAINTENA(IBM CORPORATION	2/2/2010	COMPUTER VENDOR	48342	10/1/2009	3/31/2010
SENATE TE(MAINTENA(ORACLE USA, INC	2/2/2010	SOFTWARE VENDOR	3174.33	10/1/2009	3/31/2010
SENATE TE(MAINTENA(P&J COMPUTERS INC.	2/2/2010	COMPUTER VENDOR	405	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON NETWORK IN	2/2/2010	ON-LINE C(VENDOR	239.94	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON SELECT SERV	2/2/2010	ON-LINE C(VENDOR	10470.25	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AMAZON WEB SERVICE	2/9/2010	ON-LINE C(VENDOR	162.75	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AMTRAK TICKET OFFICI	2/9/2010	TRAIN TICK VENDOR	660	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AT&T MOBILITY II, LLC	2/9/2010	ON-LINE C(VENDOR	150.32	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AUDIO VISUAL SALES &	2/9/2010	AV SUPPLIE VENDOR	527.65	10/1/2009	3/31/2010
SENATE TE(MAINTENA(BELL,JAMES	2/9/2010	REIMBURSI VENDOR	483.62	10/1/2009	3/31/2010
SENATE TE(MAINTENA(CRITICAL ENVIRONMEI	2/9/2010	COMPUTER VENDOR	11824	10/1/2009	3/31/2010
SENATE TE(MAINTENA(IBM CORPORATION	2/9/2010	COMPUTER VENDOR	7786.54	10/1/2009	3/31/2010
SENATE TE(MAINTENA(OFFICEMAX INCORPOF	2/9/2010	COMPUTER VENDOR	394.56	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TIME WARNER TELECO	2/9/2010	ON-LINE C(VENDOR	377	10/1/2009	3/31/2010
SENATE TE(MAINTENA(TW TELECOM HOLDINC	2/9/2010	ON-LINE C(VENDOR	548	10/1/2009	3/31/2010
SENATE TE(MAINTENA(VERIZON WIRELESS	2/9/2010	ON-LINE C(VENDOR	9540.51	10/1/2009	3/31/2010
SENATE TE(MAINTENA(AMAZON WEB SERVICE	2/17/2010	ON-LINE C(VENDOR	257.03	10/1/2009	3/31/2010
SENATE TE(MAINTENA(BRONTO SOFTWARE IN	2/17/2010	COMPUTER VENDOR	1191.65	10/1/2009	3/31/2010

SENATE TE(MAINTENAI CDW-G	2/17/2010	COMPUTER	VENDOR	16	10/1/2009	3/31/2010
SENATE TE(MAINTENAI GROUND ZERO ASSOC	2/17/2010	CONSULTIN	VENDOR	25200	10/1/2009	3/31/2010
SENATE TE(MAINTENAI IBM CORPORATION	2/17/2010	COMPUTER	VENDOR	7786.54	10/1/2009	3/31/2010
SENATE TE(MAINTENAI LIVE STREAM	2/17/2010	ON-LINE C	VENDOR	1885.11	10/1/2009	3/31/2010
SENATE TE(MAINTENAI LIVE STREAM	2/17/2010	ON-LINE C	VENDOR	3281.4	10/1/2009	3/31/2010
SENATE TE(MAINTENAI DELL MARKETING L.P.	2/23/2010	COMPUTER	VENDOR	17538.4	10/1/2009	3/31/2010
SENATE TE(MAINTENAI IBM CORPORATION	2/23/2010	COMPUTER	VENDOR	710212.5	10/1/2009	3/31/2010
SENATE TE(MAINTENAI TANTAQUIDGEON OFFI	2/23/2010	COMPUTER	VENDOR	477	10/1/2009	3/31/2010
SENATE TE(MAINTENAI ADVANCED TECHNOLC	3/2/2010	COMPUTER	VENDOR	260	10/1/2009	3/31/2010
SENATE TE(MAINTENAI DELL MARKETING L.P.	3/2/2010	COMPUTER	VENDOR	538.68	10/1/2009	3/31/2010
SENATE TE(MAINTENAI SYNC SORT, INCORPOR	3/2/2010	LICENSE F	VENDOR	289	10/1/2009	3/31/2010
SENATE TE(MAINTENAI TANTAQUIDGEON OFFI	3/2/2010	COMPUTER	VENDOR	1027.2	10/1/2009	3/31/2010
SENATE TE(MAINTENAI VERIZON SELECT SERV	3/2/2010	ON-LINE C	VENDOR	2595.66	10/1/2009	3/31/2010
SENATE TE(MAINTENAI VERIZON WIRELESS	3/2/2010	ON-LINE C	VENDOR	123.95	10/1/2009	3/31/2010
SENATE TE(MAINTENAI AUDIO VISUAL SALES &	3/9/2010	AUDIO VISL	VENDOR	1799.1	10/1/2009	3/31/2010
SENATE TE(MAINTENAI B&H FOTO & ELECTROI	3/9/2010	COMPUTER	VENDOR	349.58	10/1/2009	3/31/2010
SENATE TE(MAINTENAI CHARLIE'S EXPRESS ST	3/9/2010	SUBSCRIPT	VENDOR	124.45	10/1/2009	3/31/2010
SENATE TE(MAINTENAI JANRAIN, INC	3/9/2010	ON-LINE C	VENDOR	1500	10/1/2009	3/31/2010
SENATE TE(MAINTENAI STAPLES INC., AND SUI	3/9/2010	COMPUTER	VENDOR	65.95	10/1/2009	3/31/2010
SENATE TE(MAINTENAI VERIZON WIRELESS	3/9/2010	COMPUTER	VENDOR	149.97	10/1/2009	3/31/2010
SENATE TE(MAINTENAI VERIZON WIRELESS	3/9/2010	ON-LINE C	VENDOR	10832.06	10/1/2009	3/31/2010
SENATE TE(MAINTENAI IBM CORPORATION	3/16/2010	COMPUTER	VENDOR	7786.54	10/1/2009	3/31/2010
SENATE TE(MAINTENAI IBM CORPORATION	3/16/2010	SOFTWARE	VENDOR	40936.45	10/1/2009	3/31/2010
SENATE TE(MAINTENAI ORACLE USA, INC	3/16/2010	COMPUTER	VENDOR	3506.25	10/1/2009	3/31/2010
SENATE TE(MAINTENAI SERENGETI SYSTEMS, I	3/16/2010	SOFTWARE	VENDOR	270	10/1/2009	3/31/2010
SENATE TE(MAINTENAI TANTAQUIDGEON OFFI	3/16/2010	OFFICE SUI	VENDOR	359.28	10/1/2009	3/31/2010
SENATE TE(MAINTENAI ACQUIA, INC	3/22/2010	WEB SITE H	VENDOR	2854.84	10/1/2009	3/31/2010
SENATE TE(MAINTENAI ACQUIA, INC	3/22/2010	WEB SITE H	VENDOR	995	10/1/2009	3/31/2010
SENATE TE(MAINTENAI AMAZON WEB SERVICE	3/22/2010	ON-LINE C	VENDOR	463.01	10/1/2009	3/31/2010
SENATE TE(MAINTENAI AT&T MOBILITY II, LLC	3/22/2010	ON-LINE C	VENDOR	150.17	10/1/2009	3/31/2010
SENATE TE(MAINTENAI BRONTO SOFTWARE IN	3/22/2010	COMPUTER	VENDOR	2547.32	10/1/2009	3/31/2010
SENATE TE(MAINTENAI CITIBANK (SOUTH DAKI	3/22/2010	DOMAIN N	VENDOR	125	10/1/2009	3/31/2010

SENATE TE\ MAINTENA\ CITIBANK (SOUTH DAK	3/22/2010	ON-LINE C\	VENDOR	204.99	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ DELL MARKETING L.P.	3/22/2010	SOFTWARE	VENDOR	194.4	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ GROUND ZERO ASSOC	3/22/2010	CRM-DATA	VENDOR	20650	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ ORACLE USA, INC	3/22/2010	SOFTWARE	VENDOR	1274.63	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ SYNC SORT, INCORPOR	3/22/2010	LICENSE FE	VENDOR	289	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ TANTAQUIDGEON OFFI	3/22/2010	OFFICE SUI	VENDOR	1115.2	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ TIME WARNER TELECO	3/22/2010	ON-LINE C\	VENDOR	377	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ TW TELECOM HOLDINC	3/22/2010	ON-LINE C\	VENDOR	548	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ LIVE STREAM	3/25/2010	ON-LINE C\	VENDOR	747.65	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ ORACLE USA, INC	3/25/2010	SOFTWARE	VENDOR	3174.33	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ TANTAQUIDGEON OFFI	3/25/2010	COMPUTE F	VENDOR	1358	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ VERIZON SELECT SERV	3/25/2010	ON-LINE C\	VENDOR	2595.66	10/1/2009	3/31/2010
SENATE TE\ MAINTENA\ VERIZON SELECT SERV	3/25/2010	ON-LINE C\	VENDOR	2850.41	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ CONWAY, KAITLIN	10/6/2009	LEGISLATIV	VENDOR	64	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DAVI, BARBARA	10/6/2009	LEGISLATIV	VENDOR	13	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DECRESCENZO, DEAN	10/6/2009	LEGISLATIV	VENDOR	51	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DECRESCENZO, DEAN	10/6/2009	LEGISLATIV	VENDOR	64	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DEL TORTO, JOSEPH	10/6/2009	LEGISLATIV	VENDOR	64	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ FLEMING, JANET	10/6/2009	LEGISLATIV	VENDOR	64	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ BRUNO, COLLEEN	#####	LEGISLATIV	VENDOR	13	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DECRESCENZO, DEAN	#####	LEGISLATIV	VENDOR	13	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DEL TORTO, JOSEPH	#####	LEGISLATIV	VENDOR	125.8	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ LOSS, WILLIAM	#####	LEGISLATIV	VENDOR	51	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DECRESCENZO, DEAN	#####	LEGISLATIV	VENDOR	71	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ SIERZEGA, KIMBERLY	#####	LEGISLATIV	VENDOR	71	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ WALSH SCOTT J	#####	LEGISLATIV	VENDOR	71	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ BRUNO, COLLEEN	#####	COMPUTE F	VENDOR	464.7	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ REDMOND, ROSALIND,	#####	COMPUTE F	VENDOR	459.1	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ BRUNO, COLLEEN	11/3/2009	LEGISLATIV	VENDOR	71	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DECRESCENZO, DEAN	11/3/2009	LEGISLATIV	VENDOR	71	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ FLEMING, JANET	11/3/2009	LEGISLATIV	VENDOR	71	10/1/2009	3/31/2010
SENATE TE\ STAFF TRA\ DECRESCENZO, DEAN	#####	PICK-UP OF	VENDOR	208.99	10/1/2009	3/31/2010

SENATE TE\STAFF TRAV\SESTITO, JOANNE	#####	PICK-UP OF VENDOR	208.99	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DAVI, BARBARA	#####	LEGISLATIV VENDOR	321	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DECRESCENZO, DEAN	#####	LEGISLATIV VENDOR	321	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\SIERZEGA, KIMBERLY	12/1/2009	COMPUTER VENDOR	83.5	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DAVI, BARBARA	12/7/2009	COMPUTER VENDOR	83.5	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DAVI, BARBARA	#####	LEGISLATIV VENDOR	264.1	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DECRESCENZO, DEAN	#####	LEGISLATIV VENDOR	288.1	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\BIERNACKI, JASON	#####	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DECRESCENZO, DEAN	#####	LEGISLATIV VENDOR	13	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DEL TORTO, JOSEPH	#####	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\LOSS, WILLIAM	#####	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\SESTITO, JOANNE	#####	LEGISLATIV VENDOR	13	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\STEPHENSON, EDWARD	#####	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\NURSE, RONALD	#####	IDENTIFICATION VENDOR	148	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DECRESCENZO, DEAN	1/20/2010	LEGISLATIV VENDOR	13	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\BIERNACKI, JASON	1/26/2010	PICK-UP OF VENDOR	14	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\BRUNO, COLLEEN	1/26/2010	LEGISLATIV VENDOR	14	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DAVI, BARBARA	2/2/2010	LEGISLATIV VENDOR	347.2	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\SIERZEGA, KIMBERLY	2/2/2010	LEGISLATIV VENDOR	185.2	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DECRESCENZO, DEAN	3/16/2010	LEGISLATIV VENDOR	14	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\NURSE, RONALD	3/16/2010	LEGISLATIV VENDOR	45.9	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\NURSE, RONALD	3/16/2010	LEGISLATIV VENDOR	45.9	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DECRESCENZO, DEAN	3/22/2010	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DEL TORTO, JOSEPH	3/22/2010	LEGISLATIV VENDOR	71	10/1/2009 3/31/2010
SENATE TE\STAFF TRAV\DEL TORTO, JOSEPH	3/22/2010	LEGISLATIV VENDOR	57	10/1/2009 3/31/2010
SENATE TE\ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE	560.4	See Note A	10/1/2009 3/31/2010
SENATE TE\ALLOCATED OPERATIONAL EXPENSES	BULK RATE AOE	155.76	See Note A	10/1/2009 3/31/2010
SENATE TE\ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE	206.32	See Note A	10/1/2009 3/31/2010
SENATE TE\ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES AOE	5685	See Note A	10/1/2009 3/31/2010
STS/BUSINESS PERSONAL BOUCHER, 9/17/2009	3/17/2010	PROGRAMS RA	25000.04	10/1/2009 3/31/2010
STS/BUSINESS PERSONAL BRENNAN, 9/17/2009	3/17/2010	ADMINISTRATION RA	13312.78	10/1/2009 3/31/2010
STS/BUSINESS PERSONAL GARDNER, 9/17/2009	3/17/2010	MGR, DATA RA	53291.81	10/1/2009 3/31/2010

STS/BUSIN: PERSONAL GOULD, SH	9/17/2009	3/17/2010	APPLICATIO	RA	38790.18	10/1/2009	3/31/2010
STS/BUSIN: PERSONAL HEITNER, B	9/17/2009	3/17/2010	SENIOR PR	RA	34738.34	10/1/2009	3/31/2010
STS/BUSIN: PERSONAL HURD, DEL	9/17/2009	3/17/2010	APPLICATIO	RA	38790.18	10/1/2009	3/31/2010
STS/BUSIN: PERSONAL LAMALFA, F	9/17/2009	3/17/2010	MIS PROJE	RA	57897.06	10/1/2009	3/31/2010
STS/BUSIN: PERSONAL PHILLIPS, E	9/17/2009	3/17/2010	PROGRAMI	RA	30896.19	10/1/2009	3/31/2010
STS/BUSIN: ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS	AOE	161.25	See Note A	10/1/2009 3/31/2010
STS/BUSIN: ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI	AOE	203.52	See Note A	10/1/2009 3/31/2010
STS/TELEC: PERSONAL DILORENZ	9/17/2009	3/17/2010	TELECOMM	RA	25631.19	10/1/2009	3/31/2010
STS/TELEC: PERSONAL EZELL, JOH	9/17/2009	3/17/2010	ASSNT. TEL	RA	28685.93	10/1/2009	3/31/2010
STS/TELEC: PERSONAL MAJKUT, RC	9/17/2009	3/17/2010	TELECOMM	RA	51813.06	10/1/2009	3/31/2010
STS/TELEC: PERSONAL MORIN, LIS	9/17/2009	3/17/2010	TELECOMM	RA	34586.89	10/1/2009	3/31/2010
STS/TELEC: PERSONAL ROCHLER,	9/17/2009	3/17/2010	TELECOMM	RA	20940.92	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T		10/6/2009	TELEPHON	VENDOR	38180.73	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI		10/6/2009	TELEPHON	VENDOR	51.48	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER		10/7/2009	TELEPHON	VENDOR	503.25	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER		10/7/2009	TELEPHON	VENDOR	2400	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	#####		ANSWERIN	VENDOR	41.4	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETI	#####		TELEPHON	VENDOR	317.52	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	#####		TELECOMM	VENDOR	31856.69	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI DALBEC AUDIO LABOR	#####		TELECOMM	VENDOR	5788.13	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####		TELECOMM	VENDOR	8924.76	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####		TELECOMM	VENDOR	2743.75	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	#####		ON-LINE C	VENDOR	449.7	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	#####		ON-LINE C	VENDOR	65.33	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	#####		ON-LINE C	VENDOR	377	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	#####		ON-LINE C	VENDOR	548	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON	#####		TELEPHON	VENDOR	11367.93	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####		TELECOMM	VENDOR	2893.46	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI FRONTIER	#####		TELEPHON	VENDOR	134.58	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####		TELECOMM	VENDOR	7325.57	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	#####		ON-LINE C	VENDOR	259.85	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON WIRELESS	#####		MOBILE PH	VENDOR	29.9	10/1/2009	3/31/2010

STS/TELEC: MAINTENAI ANSWERPHONE, INC.	11/3/2009	ANSWERIN VENDOR	54.89	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T	11/3/2009	TELEPHON VENDOR	38018.56	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	11/3/2009	TELEPHON VENDOR	2751.36	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AVAYA	11/3/2009	TELEPHON VENDOR	20382.34	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	11/3/2009	TELECOMM VENDOR	31856.69	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	11/3/2009	TELEPHON VENDOR	18385.62	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	11/3/2009	TELEPHON VENDOR	313.97	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	11/3/2009	ON-LINE C VENDOR	214.86	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	11/3/2009	CABLE TV S VENDOR	65.25	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON	11/3/2009	TELEPHON VENDOR	10872.25	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	11/4/2009	TELEPHON VENDOR	503.25	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	11/4/2009	TELEPHON VENDOR	2400	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON	11/9/2009	TELEPHON VENDOR	-626.8	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	#####	TELEPHON VENDOR	696.49	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI FRONTIER	#####	TELEPHON VENDOR	125.44	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####	TELEPHON VENDOR	18385.62	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	#####	TELEPHON VENDOR	330.02	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	#####	ANSWERIN VENDOR	53.15	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T	#####	TELEPHON VENDOR	38122.98	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	#####	TELEPHON VENDOR	2840.9	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AVAYA	#####	TELEPHON VENDOR	20382.34	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	#####	TELECOMM VENDOR	31856.69	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####	TELECOMM VENDOR	2217	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	#####	CABLE TV S VENDOR	195.99	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	#####	ON-LINE C VENDOR	259.85	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	12/2/2009	TELEPHON VENDOR	503.25	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	12/2/2009	TELEPHON VENDOR	2400	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	12/4/2009	INSTALLATI VENDOR	1085	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	12/4/2009	ON-LINE C VENDOR	139.91	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON WIRELESS	12/4/2009	MOBILE PH VENDOR	29.9	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	12/7/2009	TELECOMM VENDOR	31856.69	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON	12/7/2009	TELEPHON VENDOR	11030.69	10/1/2009	3/31/2010

STS/TELEC: MAINTENAI VERIZON	#####	PAYMENT F VENDOR	-228.87	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	#####	TELEPHON VENDOR	2605.76	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	#####	TELEPHON VENDOR	400.41	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	#####	TELEPHON VENDOR	650.93	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	#####	TELEPHON VENDOR	706.52	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI FRONTIER	#####	TELEPHON VENDOR	123.52	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	#####	TELEPHON VENDOR	303.59	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	#####	ON-LINE C VENDOR	377.58	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	#####	TELEPHON VENDOR	439.77	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T	#####	TELEPHON VENDOR	564.1	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AVAYA	#####	TELEPHON VENDOR	20382.34	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	#####	TELECOMM VENDOR	31856.69	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####	TELECOMM VENDOR	11648.95	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	#####	TELEPHON VENDOR	18385.62	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	#####	ON-LINE C VENDOR	65.33	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	#####	TELEPHON VENDOR	1546.97	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON WIRELESS	#####	MOBILE PH VENDOR	43.49	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	1/6/2010	TELEPHON VENDOR	503.25	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	1/6/2010	TELEPHON VENDOR	2400	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	1/11/2010	ANSWERIN VENDOR	102.98	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T	1/11/2010	TELEPHON VENDOR	37821.79	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	1/11/2010	ON-LINE C VENDOR	299.8	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	1/11/2010	TELEPHON VENDOR	1231.39	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	1/20/2010	TELEPHON VENDOR	2690.65	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI FRONTIER	1/20/2010	TELEPHON VENDOR	126.09	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	1/20/2010	TELEPHON VENDOR	184.1	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	1/20/2010	ON-LINE C VENDOR	266.93	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON NETWORK IN	1/20/2010	ON-LINE C VENDOR	39.99	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI CONTROL NETWORK C	1/26/2010	INSTALLATI VENDOR	22750	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	2/2/2010	ANSWERIN VENDOR	64.67	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T	2/2/2010	TELEPHON VENDOR	39004.88	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	2/2/2010	TELEPHON VENDOR	76.81	10/1/2009 3/31/2010

STS/TELEC: MAINTENAI AVAYA	2/2/2010	TELEPHON VENDOR	20441.07	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI FRONTIER	2/2/2010	TELEPHON VENDOR	60.36	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	2/2/2010	TELEPHON VENDOR	2400	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	2/2/2010	TELEPHON VENDOR	18385.62	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	2/2/2010	ON-LINE C\ VENDOR	494.67	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TIME-WARNER CABLE C	2/2/2010	CABLE TV S VENDOR	21.7	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	2/2/2010	TELEPHON VENDOR	760.88	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	2/3/2010	TELEPHON VENDOR	503.25	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI B-LANN EQUIPMENT C\	2/9/2010	FIRE SUPPF VENDOR	201.88	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	2/9/2010	TELEPHON VENDOR	247.63	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	2/9/2010	TELEPHON VENDOR	451.5	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON NETWORK IN	2/9/2010	ON-LINE C\ VENDOR	4134.68	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON WIRELESS	2/9/2010	MOBILE PH VENDOR	40.68	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI CONTROL NETWORK C	2/17/2010	TELECOMM VENDOR	1738.8	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON	2/17/2010	TELEPHON VENDOR	11085.94	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	2/23/2010	TELEPHON VENDOR	2391.49	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	2/23/2010	TELEPHON VENDOR	374.98	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI FRONTIER	2/23/2010	TELEPHON VENDOR	125.83	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	2/23/2010	TELEPHON VENDOR	18385.62	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	3/2/2010	ANSWERIN VENDOR	54.08	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	3/2/2010	TELEPHON VENDOR	42.69	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI B-LANN EQUIPMENT C\	3/2/2010	FIRE SUPPF VENDOR	227.53	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	3/2/2010	TELECOMM VENDOR	335.11	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	3/2/2010	ON-LINE C\ VENDOR	266.93	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	3/2/2010	TELEPHON VENDOR	854.83	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON NETWORK IN	3/2/2010	ON-LINE C\ VENDOR	39.99	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI TIME-WARNER CABLE C	3/9/2010	CABLE TV S VENDOR	21.7	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	3/10/2010	TELEPHON VENDOR	2400	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI JOURNAL VOUCHER	3/10/2010	TELEPHON VENDOR	503.25	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	3/16/2010	TELEPHON VENDOR	510.85	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI MCI DBA VERIZON BUS	3/16/2010	TELEPHON VENDOR	308.41	10/1/2009 3/31/2010
STS/TELEC: MAINTENAI VERIZON	3/16/2010	TELEPHON VENDOR	11513.52	10/1/2009 3/31/2010

STS/TELEC: MAINTENAI VERIZON WIRELESS	3/16/2010	MOBILE PH VENDOR	31.76	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	3/22/2010	TELECOMM VENDOR	31856.69	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	3/22/2010	ON-LINE C VENDOR	449.7	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TIME WARNER CABLE	3/22/2010	ON-LINE C VENDOR	327.6	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ANSWERPHONE, INC.	3/25/2010	ANSWERIN VENDOR	48.46	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T DIRECT MARKETIN	3/25/2010	TELEPHON VENDOR	3374	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AVAYA	3/25/2010	TELEPHON VENDOR	40882.14	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI CIT COMMUNICATIONS	3/25/2010	TELECOMM VENDOR	31856.69	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI FRONTIER	3/25/2010	TELEPHON VENDOR	122.93	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	3/25/2010	TELECOMM VENDOR	663.82	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI MAC SOURCE COMMU	3/25/2010	TELEPHON VENDOR	18385.62	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI ROAD RUNNER LLC, DI	3/25/2010	ON-LINE C VENDOR	841.94	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI TW TELECOM HOLDINC	3/25/2010	TELEPHON VENDOR	1261.09	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON CONFERENC	3/25/2010	TELEPHON VENDOR	461.9	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON NETWORK IN	3/25/2010	ON-LINE C VENDOR	39.99	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI VERIZON WIRELESS	3/25/2010	MOBILE PH VENDOR	31.76	10/1/2009	3/31/2010
STS/TELEC: MAINTENAI AT&T	3/29/2010	TELEPHON VENDOR	80596.19	10/1/2009	3/31/2010
STS/TELEC: STAFF TRAV MAJKUT, ROBERT	11/3/2009	LEGISLATIV VENDOR	64	10/1/2009	3/31/2010
STS/TELEC: STAFF TRAV MAJKUT, ROBERT	11/3/2009	LEGISLATIV VENDOR	71	10/1/2009	3/31/2010
STS/TELEC: ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	17.94	See Note A	10/1/2009 3/31/2010
STS/TELEC: ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	4.8	See Note A	10/1/2009 3/31/2010
STS/TELEC: ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	118.34	See Note A	10/1/2009 3/31/2010
NYS BLACK PERSONAL HOOKS, JAI #####	3/17/2010	EXECUTIVE RA	31615.43	10/1/2009	3/31/2010
NYS BLACK PERSONAL OWENS, M, #####	3/17/2010	DEPUTY DIR RA	20951.01	10/1/2009	3/31/2010
NYS BLACK PERSONAL THOMAS, V	1/1/2010	3/17/2010 SENIOR PR RA	13250	10/1/2009	3/31/2010
NYS BLACK MAINTENAI JOHNSON CONSULTAI	1/11/2010	CONSULTIN VENDOR	5228.8	10/1/2009	3/31/2010
NYS BLACK MAINTENAI DELEWARE NORTH CO	1/20/2010	CAUCUS E VENDOR	3252.62	10/1/2009	3/31/2010
NYS BLACK ALLOCATED OPERATIONAL EXPENSES		OFFICE SUI AOE	91.28	See Note A	10/1/2009 3/31/2010
CONFEREN PERSONAL DILLARD, JI	9/17/2009	3/17/2010 RECEPTION SA	8540.24	10/1/2009	3/31/2010
CONFEREN PERSONAL WALKER, TI	9/17/2009	3/17/2010 EXECUTIVE RA	32969.49	10/1/2009	3/31/2010
CONFEREN STAFF TRAV WALKER, TUNISHA	#####	CONFEREN VENDOR	308.53	10/1/2009	3/31/2010
CONFEREN ALLOCATED OPERATIONAL EXPENSES		FIRST CLAS AOE	12.43	See Note A	10/1/2009 3/31/2010

CONFEREN ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	23.56	See Note A	10/1/2009	3/31/2010
CONFEREN ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	216.6	See Note A	10/1/2009	3/31/2010
SENATE PU PERSONAL CINTRON, I 9/17/2009	2/17/2010 EXECUTIVE RA	41538.48		10/1/2009	3/31/2010
SENATE PU PERSONAL MORALES, 3/15/2010	3/17/2010 EXECUTIVE RA	692.31		10/1/2009	3/31/2010
SENATE PU MAINTENAI FRANK Y GIOVANNI	3/9/2010 DOMINICA I VENDOR	2400		10/1/2009	3/31/2010
SENATE PU MAINTENAI EMPIRE STATE PERFOR	3/22/2010 RENTAL FEI VENDOR	920		10/1/2009	3/31/2010
SENATE PU STAFF TRAV MORALES,RALPH	3/29/2010 IDENTIFICA VENDOR	147		10/1/2009	3/31/2010
SENATE PU ALLOCATED OPERATIONAL EXPENSES	LONG DIST.AOE	2.5	See Note A	10/1/2009	3/31/2010
SENATE UP PERSONAL MUCITELLI, 9/17/2009	3/17/2010 EXECUTIVE RA	49750.09		10/1/2009	3/31/2010
SENATE UP PERSONAL PAUTZ, JEN 10/7/2009	3/17/2010 DIRECTOR RA	21346.18		10/1/2009	3/31/2010
SENATE UP MAINTENAI WEGMANS	##### UPSTATE C. VENDOR	34.99		10/1/2009	3/31/2010
SENATE UP ALLOCATED OPERATIONAL EXPENSES	FIRST CLAS AOE	38.48	See Note A	10/1/2009	3/31/2010
SENATE UP ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	1282.52	See Note A	10/1/2009	3/31/2010
SC/BUDGE PERSONAL LEFEBVRE, 9/17/2009	3/17/2010 EX. DIR., SC RA	49500.1		10/1/2009	3/31/2010
SC/BUDGE PERSONAL MEREDAY, 9/17/2009	3/17/2010 PRINCIPAL RA	43500.08		10/1/2009	3/31/2010
SC/BUDGE PERSONAL SCHLETT, J. 9/17/2009	3/17/2010 COMMITTEE RA	20000.11		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV LEFEBVRE,MICHAEL	##### MEETING-M VENDOR	118		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV LEFEBVRE,MICHAEL	12/7/2009 CONFEREN VENDOR	346		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV LEFEBVRE,MICHAEL	12/7/2009 LEGISLATIV VENDOR	136		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV SCHLETT,JAMES	1/11/2010 MEETING-M VENDOR	72		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV LEFEBVRE,MICHAEL	1/20/2010 MEETING-M VENDOR	94		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV MEREDAY, RICHARD	1/20/2010 MEETING-E VENDOR	149.6		10/1/2009	3/31/2010
SC/BUDGE STAFF TRAV MEREDAY, RICHARD	1/20/2010 MEETING-M VENDOR	80.4		10/1/2009	3/31/2010
LC/ADMIN I PERSONAL GELLER, SA 9/17/2009	3/17/2010 RESEARCH RA	17968.86		10/1/2009	3/31/2010
LC/ADMIN I PERSONAL KOURY, JOI 9/17/2009	3/17/2010 DIRECTOR RA	27822.73		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI 7/22/2020	11/3/2009 LAW BOOK VENDOR	398.52		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI 7/22/2020	##### LAW BOOK VENDOR	536		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI 7/22/2020	##### LAW BOOK VENDOR	855.48		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI CHARLIE'S EXPRESS S1	1/11/2010 SUBSCRIPT VENDOR	344.4		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI 7/22/2020	1/11/2010 LAW BOOK VENDOR	82		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI 7/22/2020	2/9/2010 LAW BOOK VENDOR	1713		10/1/2009	3/31/2010
LC/ADMIN I MAINTENAI CHARLIE'S EXPRESS S1	3/2/2010 SUBSCRIPT VENDOR	82.65		10/1/2009	3/31/2010

LC/ADMIN MAINTENANCE 7/22/2020	3/9/2010	LAW BOOK VENDOR	123	10/1/2009	3/31/2010
LC/ADMIN ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	19.57	See Note A	10/1/2009 3/31/2010
LC/ADMIN ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	144.67	See Note A	10/1/2009 3/31/2010
LC/DEVELOPMENT PERSONAL HEINTZ, ERIC 9/17/2009	3/17/2010	EXECUTIVE RA	45000.02	10/1/2009	3/31/2010
LC/DEVELOPMENT PERSONAL HICKS, BRIAN #####	1/15/2010	ANALYST RA	9230.81	10/1/2009	3/31/2010
LC/DEVELOPMENT PERSONAL SWEENEY, JAMES #####	3/17/2010	PRINCIPAL RA	21788.51	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE 7/22/2020	#####	LAW BOOK VENDOR	369	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE 7/22/2020	#####	LAW BOOK VENDOR	536	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-210.43	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE 7/22/2020	12/7/2009	LAW BOOK VENDOR	246	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE EBSCO SUBSCRIPTION	#####	CANCELLED VENDOR	-390.56	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE 7/22/2020	#####	LAW BOOK VENDOR	82	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE CHARLIE'S EXPRESS SERVICE 1/11/2010		SUBSCRIPTION VENDOR	79.8	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE 7/22/2020	2/9/2010	LAW BOOK VENDOR	1713	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE CHARLIE'S EXPRESS SERVICE 3/2/2010		SUBSCRIPTION VENDOR	22.8	10/1/2009	3/31/2010
LC/DEVELOPMENT MAINTENANCE 7/22/2020	3/9/2010	LAW BOOK VENDOR	123	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	#####	CONFERENCE VENDOR	353.61	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	#####	PUBLIC HEARING VENDOR	271.9	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	#####	MEETING-S VENDOR	157.39	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	#####	MEETING-S VENDOR	210.18	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	#####	MEETING-S VENDOR	162.25	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	#####	LEGISLATIVE VENDOR	244.4	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING SWEENEY, TIMOTHY	#####	LEGISLATIVE VENDOR	158.4	10/1/2009	3/31/2010
LC/DEVELOPMENT STAFF TRAINING HEINTZ, ERICA	3/22/2010	MEETING-V VENDOR	251	10/1/2009	3/31/2010
LC/DEVELOPMENT ALLOCATED OPERATIONAL EXPENSES		FIRST CLASS AOE	25.39	See Note A	10/1/2009 3/31/2010
LC/DEVELOPMENT ALLOCATED OPERATIONAL EXPENSES		BULK RATE AOE	4189.86	See Note A	10/1/2009 3/31/2010
LC/DEVELOPMENT ALLOCATED OPERATIONAL EXPENSES		LONG DIST. AOE	55.66	See Note A	10/1/2009 3/31/2010
LC/DEVELOPMENT ALLOCATED OPERATIONAL EXPENSES		OFFICE SUPPLIES AOE	505.14	See Note A	10/1/2009 3/31/2010
TF/DEMOGRAPHIC PERSONAL CHENG, ZHEN 9/17/2009	3/17/2010	DATA ANALYST SA	18000.06	10/1/2009	3/31/2010
TF/DEMOGRAPHIC PERSONAL DRURY, MARY 9/17/2009	3/17/2010	CO-EXECUTIVE SA	52500.11	10/1/2009	3/31/2010
TF/DEMOGRAPHIC PERSONAL WICE, JEFF 9/17/2009	3/17/2010	SPECIAL COUNCIL RA	70000.06	10/1/2009	3/31/2010
TF/DEMOGRAPHIC PERSONAL ZHANG, YU 9/17/2009	3/17/2010	DATA ANALYST RA	36000.12	10/1/2009	3/31/2010

TF/DEMOG MAINTENANCE	UNITED PARCEL SERVICE	#####	SHIPPING/	VENDOR	72		10/1/2009	3/31/2010
TF/DEMOG MAINTENANCE	UNITED PARCEL SERVICE	#####	SHIPPING/	VENDOR	143.04		10/1/2009	3/31/2010
TF/DEMOG MAINTENANCE	UNITED PARCEL SERVICE	1/20/2010	SHIPPING/	VENDOR	59.36		10/1/2009	3/31/2010
TF/DEMOG MAINTENANCE	UNITED PARCEL SERVICE	2/2/2010	SHIPPING/	VENDOR	153.14		10/1/2009	3/31/2010
TF/DEMOG MAINTENANCE	CALIPER CORPORATION	2/17/2010	SOFTWARE	VENDOR	3500		10/1/2009	3/31/2010
TF/DEMOG STAFF TRAINING	NATIONAL CONFERENCE	#####	REGISTRATION	VENDOR	499		10/1/2009	3/31/2010
TF/DEMOG STAFF TRAINING	DRURY, MATTHEW	12/7/2009	SEMINAR/	VENDOR	871.55		10/1/2009	3/31/2010
TF/DEMOG STAFF TRAINING	NATIONAL CONFERENCE	#####	REGISTRATION	VENDOR	395		10/1/2009	3/31/2010
TF/DEMOG STAFF TRAINING	NATIONAL CONFERENCE	1/26/2010	REGISTRATION	VENDOR	425		10/1/2009	3/31/2010
TF/DEMOG ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS	AOE			21.22	See Note A	10/1/2009	3/31/2010
TF/DEMOG ALLOCATED OPERATIONAL EXPENSES	LONG DIST.	AOE			69.38	See Note A	10/1/2009	3/31/2010
TF/DEMOG ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES	AOE			507.2	See Note A	10/1/2009	3/31/2010
LC/LEGISLATIVE PERSONAL	DORR, VICKI	9/17/2009	3/17/2010	EXECUTIVE	RA	21947.38	10/1/2009	3/31/2010
LC/LEGISLATIVE PERSONAL	REID, LISA	9/17/2009	3/17/2010	EXECUTIVE	RA	40000.09	10/1/2009	3/31/2010
LC/LEGISLATIVE PERSONAL	SAINATO, MARY	9/17/2009	3/17/2010	SECRETARY	RA	15903.81	10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	CHARLIE'S EXPRESS SERVICE	10/6/2009	SUBSCRIPTION	VENDOR	791.8		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	FEDERAL EXPRESS COMPANY	10/6/2009	SHIPPING/	VENDOR	46.96		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	7/22/2020	10/6/2009	LAW BOOK	VENDOR	123		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	STAPLES INC., AND SUPPLIES	#####	OFFICE EQUIPMENT	VENDOR	158.03		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	7/22/2020	#####	LAW BOOK	VENDOR	536		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	7/22/2020	#####	LAW BOOK	VENDOR	369		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	CHARLIE'S EXPRESS SERVICE	2/2/2010	SUBSCRIPTION	VENDOR	405.4		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	TIMES UNION	2/2/2010	EMPLOYMENT	VENDOR	437.2		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	7/22/2020	2/3/2010	LAW BOOK	VENDOR	328		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	COUNCIL ON GOVERNMENT	2/19/2010	MEMBERSHIP	VENDOR	445		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	7/22/2020	3/8/2010	LAW BOOK	VENDOR	1744.5		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	CHARLIE'S EXPRESS SERVICE	3/16/2010	SUBSCRIPTION	VENDOR	200.65		10/1/2009	3/31/2010
LC/LEGISLATIVE MAINTENANCE	7/22/2020	3/16/2010	LAW BOOK	VENDOR	123		10/1/2009	3/31/2010
LC/LEGISLATIVE ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS	AOE			787.82	See Note A	10/1/2009	3/31/2010
LC/LEGISLATIVE ALLOCATED OPERATIONAL EXPENSES	OFFICE SUPPLIES	AOE			428.94	See Note A	10/1/2009	3/31/2010
LEGISLATIVE PERSONAL	BYER, DON	9/17/2009	3/17/2010	LEGISLATIVE	RA	27979.12	10/1/2009	3/31/2010
LEGISLATIVE PERSONAL	RICH, BERNARD	9/17/2009	3/17/2010	LEGISLATIVE	RA	25605.45	10/1/2009	3/31/2010

LEGISLATIV PERSONAL RITTOCH, ST	3/4/2010	3/17/2010	DIRECTOR RA	2007.69	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI HENRY SCHEIN, INC.	#####		MEDICAL E VENDOR	563.16	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI HOMETOWN HEALTHC	#####		MEDICAL S VENDOR	242.24	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI MOORE MEDICAL COR	#####		MEDICAL S VENDOR	14.95	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI HARRIGAN'S LAUNDRY	1/6/2010		LAUNDRY S VENDOR	104.7	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI TRI-STATE LAUNDRY	2/3/2010		LAUNDRY S VENDOR	15.75	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI HOMETOWN HEALTHC	3/1/2010		MEDICAL S VENDOR	787.66	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI BARNES & NOBLE BOO	3/16/2010		BOOK(S) - \ VENDOR	171.31	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI MOORE MEDICAL COR	3/16/2010		MEDICAL S VENDOR	254.75	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI PHILIPS MEDICAL SYS	3/16/2010		MEDICAL S VENDOR	83.75	10/1/2009	3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			FIRST CLAS AOE	7.18	See Note A	10/1/2009 3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			LONG DIST. AOE	4.05	See Note A	10/1/2009 3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	36.62	See Note A	10/1/2009 3/31/2010
LEGISLATIV PERSONAL BALASSIE, I	9/17/2009	3/17/2010	LAW LIBRAI RA	23634.39	10/1/2009	3/31/2010
LEGISLATIV PERSONAL BARTLETTE	9/17/2009	3/17/2010	LAW LIBRAI RA	25527.71	10/1/2009	3/31/2010
LEGISLATIV PERSONAL BOGDAN, K	9/17/2009	3/17/2010	ADMINISTR RA	25720.5	10/1/2009	3/31/2010
LEGISLATIV PERSONAL BRESLIN, E	9/17/2009	3/17/2010	LEGISLATIV SA	34918.78	10/1/2009	3/31/2010
LEGISLATIV PERSONAL GERSZTOFI	9/17/2009	3/17/2010	LAW LIBRAI RA	19891.95	10/1/2009	3/31/2010
LEGISLATIV PERSONAL GILIBERTO, 9/17/2009	3/17/2010		LEGISLATIV RA	34918.78	10/1/2009	3/31/2010
LEGISLATIV PERSONAL ROHRER, S	9/17/2009	3/17/2010	LAW LIBRAI RA	18761.34	10/1/2009	3/31/2010
LEGISLATIV PERSONAL VANEPPS, (	9/17/2009	3/17/2010	LAW LIBRAI RA	19205.03	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI NEW YORK LEGAL PUB	10/6/2009		LAW BOOK VENDOR	498.5	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI 7/22/2020	10/6/2009		LAW BOOK VENDOR	3898	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI 7/22/2020	10/6/2009		ON-LINE C VENDOR	12753	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI IMAGE INTEGRATOR, LI	#####		MAINTENAI VENDOR	495	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI LEXIS-NEXIS	11/4/2009		ON-LINE C VENDOR	5152	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI STAPLES INC., AND SUI	11/4/2009		OFFICE SUI VENDOR	28.41	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI 7/22/2020	11/4/2009		LAW BOOK VENDOR	12753	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI ASPEN LAW & BUSINES	#####		LAW BOOK VENDOR	250.06	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI LAW JOURNAL PRESS	#####		LAW BOOK VENDOR	737.84	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI OXFORD UNIVERSITY P	#####		LAW BOOK VENDOR	473.86	10/1/2009	3/31/2010
LEGISLATIV MAINTENAI 7/22/2020	#####		LAW BOOK VENDOR	12753	10/1/2009	3/31/2010

LEGISLATIV MAINTENANCE WILLIAM S HEIN & COMPANY	#####	LAW BOOK VENDOR	154.08	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE BRESLIN, ELLEN	#####	SUBSCRIPTION VENDOR	99	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LEXIS-NEXIS	1/4/2010	ON-LINE C	10304	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE 7/22/2020	1/4/2010	ON-LINE C	7988.43	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE ASPEN LAW & BUSINESS	1/6/2010	LAW BOOK VENDOR	953.22	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE EBSCO SUBSCRIPTION	1/6/2010	SUBSCRIPTION VENDOR	21168.73	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE ELECTRONIC ONLINE SERVICES	1/6/2010	ON-LINE C	11000	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE GENERAL CODE PUBLICATIONS	1/6/2010	SUBSCRIPTION VENDOR	476	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LAW JOURNAL PRESS	1/6/2010	LAW BOOK VENDOR	248.75	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LEXISNEXIS MATTHEW	1/6/2010	LAW BOOK VENDOR	316.14	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE NEW YORK LEGAL PUBLICATIONS	1/6/2010	LAW BOOK VENDOR	75	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE WILLIAM S HEIN & COMPANY	1/6/2010	LAW BOOK VENDOR	5279.6	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE CHARLIE'S EXPRESS SERVICES	2/2/2010	SUBSCRIPTION VENDOR	63.6	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE EBSCO SUBSCRIPTION	2/2/2010	LAW BOOK VENDOR	1661.5	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LEXIS-NEXIS	2/2/2010	ON-LINE C	5152	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LEXISNEXIS MATTHEW	2/2/2010	LAW BOOK VENDOR	1745.88	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE OXFORD UNIVERSITY PRESS	2/2/2010	LAW BOOK VENDOR	236.93	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE 7/22/2020	2/2/2010	LAW BOOK VENDOR	38259	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE 7/22/2020	2/2/2010	ON-LINE C	3953	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE WILLIAM S HEIN & COMPANY	2/2/2010	ON-LINE C	428	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE CHARLIE'S EXPRESS SERVICES	3/8/2010	SUBSCRIPTION VENDOR	2867	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE COULSON'S NEWS CENTER	3/8/2010	SUBSCRIPTION VENDOR	548.15	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE 7/22/2020	3/8/2010	ON-LINE C	3902	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE BRIDGEPORT NATIONAL	3/16/2010	BOOK BIN	157.55	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE CHARLIE'S EXPRESS SERVICES	3/16/2010	SUBSCRIPTION VENDOR	38.85	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LEXIS-NEXIS	3/16/2010	ON-LINE C	7212	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE LRP PUBLICATIONS	3/16/2010	LAW BOOK VENDOR	802	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE NEW YORK LEGAL PUBLICATIONS	3/16/2010	LAW BOOK VENDOR	1235	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE SAGE PUBLICATIONS COMPANY	3/16/2010	LAW BOOK VENDOR	199.83	10/1/2009	3/31/2010
LEGISLATIV MAINTENANCE WILLIAM S HEIN & COMPANY	3/16/2010	LAW BOOK VENDOR	772.1	10/1/2009	3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	FIRST CLASS AOE		31.73	See Note A	10/1/2009 3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	LONG DIST. AOE		78.8	See Note A	10/1/2009 3/31/2010

LEGISLATIV ALLOCATED OPERATIONAL EXPENSES	OFFICE SUI AOE	755.05	See Note A	10/1/2009	3/31/2010
LEGISLATIV PERSONAL ABDELNOU	9/17/2009 3/17/2010 MESSENGER	14543.36		10/1/2009	3/31/2010
LEGISLATIV PERSONAL ALLEN, MAI	9/17/2009 3/17/2010 MESSENGER	15986.36		10/1/2009	3/31/2010
LEGISLATIV PERSONAL BENES, DAI	9/17/2009 3/17/2010 MESSENGER	12102.61		10/1/2009	3/31/2010
LEGISLATIV PERSONAL BONESTEE	9/17/2009 3/17/2010 ASSISTANT RA	22012.77		10/1/2009	3/31/2010
LEGISLATIV PERSONAL COHEN, MI	9/17/2009 3/17/2010 MESSENGER	14640.47		10/1/2009	3/31/2010
LEGISLATIV PERSONAL COMLEY, N	9/17/2009 3/17/2010 MESSENGER	15419.17		10/1/2009	3/31/2010
LEGISLATIV PERSONAL CROWE, W	9/17/2009 3/17/2010 MESSENGER	13581.49		10/1/2009	3/31/2010
LEGISLATIV PERSONAL DALY, MICHAEL	9/17/2009 3/17/2010 MESSENGER	11750.05		10/1/2009	3/31/2010
LEGISLATIV PERSONAL DENENBER	9/17/2009 3/17/2010 MESSENGER	14543.36		10/1/2009	3/31/2010
LEGISLATIV PERSONAL DESIENO, F	9/17/2009 3/17/2010 MESSENGER	13408.72		10/1/2009	3/31/2010
LEGISLATIV PERSONAL FAULKNER,	9/17/2009 3/17/2010 MESSENGER	15419.17		10/1/2009	3/31/2010
LEGISLATIV PERSONAL FORKEUTIS	9/17/2009 3/17/2010 MESSENGER	14353.95		10/1/2009	3/31/2010
LEGISLATIV PERSONAL GAGNON, I	9/17/2009 3/17/2010 MESSENGER	11750.05		10/1/2009	3/31/2010
LEGISLATIV PERSONAL GERARD, M	9/17/2009 3/17/2010 MESSENGER	15986.36		10/1/2009	3/31/2010
LEGISLATIV PERSONAL GOSSTOLA	9/17/2009 3/17/2010 MESSENGER	15706.99		10/1/2009	3/31/2010
LEGISLATIV PERSONAL GRIFFIN, K	9/17/2009 3/17/2010 MESSENGER	13245.96		10/1/2009	3/31/2010
LEGISLATIV PERSONAL KATHER, KE	9/17/2009 3/17/2010 DIR. LEGISL	32960.07		10/1/2009	3/31/2010
LEGISLATIV PERSONAL LAPP, KIMBERLY	9/17/2009 3/17/2010 MESSENGER	14353.95		10/1/2009	3/31/2010
LEGISLATIV PERSONAL LEONARDI,	9/17/2009 3/17/2010 MESSENGER	15123.03		10/1/2009	3/31/2010
LEGISLATIV PERSONAL MCDONALD,	9/17/2009 3/17/2010 MESSENGER	15999.23		10/1/2009	3/31/2010
LEGISLATIV PERSONAL MCDONALD,	9/17/2009 3/17/2010 MESSENGER	15999.23		10/1/2009	3/31/2010
LEGISLATIV PERSONAL MCMAHON	9/17/2009 3/17/2010 MESSENGER	7561.58		10/1/2009	3/31/2010
LEGISLATIV PERSONAL O'BRIEN, K	9/17/2009 3/17/2010 MESSENGER	14164.54		10/1/2009	3/31/2010
LEGISLATIV PERSONAL O'HARA, PAUL	9/17/2009 3/17/2010 MESSENGER	14830.01		10/1/2009	3/31/2010
LEGISLATIV PERSONAL PHILLIPS, L	9/17/2009 ##### MESSENGER	2663.3		10/1/2009	3/31/2010
LEGISLATIV PERSONAL PHILLIPS, L	##### 2/3/2010 MESSENGER	3003.3		10/1/2009	3/31/2010
LEGISLATIV PERSONAL PHILLIPS, L	2/4/2010 3/17/2010 MESSENGER	5156.46		10/1/2009	3/31/2010
LEGISLATIV PERSONAL ROTUNDO,	9/17/2009 3/17/2010 MESSENGER	15986.36		10/1/2009	3/31/2010
LEGISLATIV PERSONAL SHEEHAN, I	9/17/2009 3/17/2010 MESSENGER	10117.51		10/1/2009	3/31/2010
LEGISLATIV PERSONAL WOJCIWICZ	9/17/2009 3/17/2010 MESSENGER	14353.95		10/1/2009	3/31/2010
LEGISLATIV PERSONAL ZEH, VALENTINE	9/17/2009 3/17/2010 MESSENGER	14354.08		10/1/2009	3/31/2010

LEGISLATIV PERSONAL ZIRPOLI, AN	9/17/2009	3/17/2010	MESSENGER A	16256.76	10/1/2009	3/31/2010
LEGISLATIV MAINTENAN CHRIS' COFFEE SERVIC	#####		COFFEE AN VENDOR	49.07	10/1/2009	3/31/2010
LEGISLATIV MAINTENAN CHRIS' COFFEE SERVIC	#####		COFFEE AN VENDOR	28.5	10/1/2009	3/31/2010
LEGISLATIV MAINTENAN CHRIS' COFFEE SERVIC	1/6/2010		COFFEE AN VENDOR	30.75	10/1/2009	3/31/2010
LEGISLATIV MAINTENAN CHRIS' COFFEE SERVIC	2/2/2010		COFFEE AN VENDOR	47.45	10/1/2009	3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			LONG DIST.AOE	6.32	See Note A	10/1/2009 3/31/2010
LEGISLATIV ALLOCATED OPERATIONAL EXPENSES			OFFICE SUI AOE	593.56	See Note A	10/1/2009 3/31/2010

1 by each office.