

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.						
2009 HON. CHRISTOPHER J. LEE—Con.						
					FRANKED MAIL TOTALS:	319.72
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	319.72
					OFFICE TOTALS:	319.72
2010 HON. SANDER M LEVIN						
OFFICIAL EXPENSES OF MEMBERS						
					FRANKED MAIL TOTALS:	1,382.66
					PERSONNEL COMPENSATION TOTALS:	289,526.63
					TRAVEL TOTALS:	5,208.57
					RENT, COMMUNICATION, UTILITIES TOTALS:	25,185.70
					PRINTING AND REPRODUCTION TOTALS:	288.80
					OTHER SERVICES TOTALS:	28,416.72
					SUPPLIES AND MATERIALS TOTALS:	7,059.62
					EQUIPMENT TOTALS:	732.00
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	357,800.70
					OFFICE TOTALS:	357,800.70
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
07-28	04	NW201000602	06/01/10 06/30/10	UNITED STATES POSTAL SERVICE FRANKED MAIL		376.38
08-30	04	NW201000700	07/01/10 07/31/10	DO FRANKED MAIL		487.67
08-31	04	10USPS07003	07/01/10 07/31/10	DO FRANKED MAIL		81.31
09-17	04	NW201000800	08/01/10 08/31/10	DO FRANKED MAIL		437.30
					FRANKED MAIL TOTALS:	1,382.66
PERSONNEL COMPENSATION						
		AWAN, ABID A	07/01/10 09/30/10	SHARED EMPLOYEE		6,000.00
		BRODER, DANIEL	09/01/10 09/30/10	STAFF ASSISTANT		2,916.67
		DO	07/01/10 07/31/10	TEMPORARY EMPLOYEE		2,500.00
		CHAMBERS, HILARIE	07/01/10 09/30/10	ADMINISTRATIVE ASSISTANT		39,000.00
		CHRZASZCZ, MONICA	07/01/10 09/30/10	STAFF ASSISTANT		6,999.99
		CRUZ, STEFANIE L	07/01/10 09/30/10	NEW MEDIA DIRECTOR		13,200.00
		DONOFRIO, JEFFREY M	07/01/10 09/30/10	DISTRICT ADMINISTRATOR		22,500.00
		ERTEL, CAROL D	07/01/10 09/30/10	OFFICE MANAGER/EXEC ASST		16,727.76
		FOSTER, TIMOTHY D	07/01/10 09/30/10	LEGISLATIVE CORRESPONDENT		8,750.01
		GLASSGOLD, JUDITH M	08/17/10 09/30/10	SENIOR POLICY ADVISOR		7,333.33
		HARTWELL, JUDY L	07/01/10 09/30/10	PART-TIME EMPLOYEE		11,499.99
		HUGHES, ERIN	07/01/10 09/16/10	LEGISLATIVE ASSISTANT		10,091.10
		HUSZTI, AMANDA L	07/01/10 07/31/10	COMMUNITY LIAISON		3,083.33
		DO	08/01/10 08/31/10	PART-TIME EMPLOYEE		1,233.33
		JACKSON, JAMES	07/01/10 09/30/10	ECONOMIC RECOVERY COORDINATOR		12,000.00
		JOURDAN, DANIEL J	07/01/10 09/30/10	LEGISLATIVE DIRECTOR		24,999.99
		KONTRA, CHRISTINE E	09/17/10 09/30/10	LEGISLATIVE DIRECTOR, NEMW		999.44
		LANE, KYESHA A	07/01/10 09/30/10	COMMUNITY LIAISON		8,874.99

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		MAHRLE, JEREMY T	07/01/10	09/30/10	PART-TIME EMPLOYEE	8,750.01	
		MLTNEK, ALAN M	07/01/10	08/31/10	PRESS SECRETARY	7,833.34	
		NAZRULLA, ZEENATH	07/01/10	09/30/10	CONSTITUENT SERVICES REPRESENT	11,250.00	
		NELSON, KEITH D.	07/01/10	09/30/10	DEPUTY DISTRICT DIRECTOR	16,250.01	
		SABLE, SUZANNE	07/01/10	09/30/10	LEGIS CORRESPONDENT	9,650.01	
		STANTON, ZACHARY JAMES	06/28/10	09/30/10	POLICY ADVISOR	10,333.32	
		ZACHARSKI, JESSICA L	07/01/10	09/30/10	STAFF ASSISTANT	8,750.01	
		ZIARKO, JEFFREY	07/01/10	09/30/10	LEGISLATIVE ASSISTANT	18,000.00	
					PERSONNEL COMPENSATION TOTALS:	289,526.63	
		TRAVEL					
07-13	P1	10MI1200407	CHAMBERS, HILARIE	06/03/10	06/03/10	GASOLINE	17.70
07-13	P1	10MI1200408	DO	06/02/10	06/03/10	TAXI, PARKING, TOLLS	40.00
07-13	P1	10MI1200409	DO	06/02/10	06/03/10	CAR RENTAL	128.68
07-13	P1	10MI1200406	HARTWELL, JUDY L.	05/03/10	05/12/10	PRIVATE OWNED VEHICLE MILEAGE	13.50
07-13	P1	10MI1200400	HUSZTI, AMANDA L	05/02/10	05/25/10	PRIVATE OWNED VEHICLE MILEAGE	118.25
07-13	P1	10MI1200405	JACKSON, JAMES	05/07/10	05/28/10	PRIVATE OWNED VEHICLE MILEAGE	83.00
07-13	P1	10MI1200403	LANE, KYESHA A	05/01/10	05/25/10	PRIVATE OWNED VEHICLE MILEAGE	225.50
07-13	P1	10MI1200401	MAHRLE, JEREMY T	05/10/10	05/30/10	PRIVATE OWNED VEHICLE MILEAGE	79.35
07-13	P1	10MI1200404	NELSON, KEITH D.	02/27/10	04/29/10	PRIVATE OWNED VEHICLE MILEAGE	140.50
08-03	P1	10MI1200418	CITIBANK GOV CARD SERVICE	06/02/10	06/12/10	GASOLINE	78.94
08-03	P1	10MI1200419	DO	06/02/10	06/02/10	COMMERCIAL TRANSPORTATION	431.40
08-03	P1	10MI1200420	DO	06/01/10	06/01/10	COMMERCIAL TRANSPORTATION	30.00
08-03	P1	10MI1200421	DO	05/28/10	05/28/10	COMMERCIAL TRANSPORTATION	215.70
08-03	P1	10MI1200422	DO	06/04/10	06/04/10	COMMERCIAL TRANSPORTATION	215.70
08-03	P1	10MI1200423	DO	06/11/10	06/11/10	COMMERCIAL TRANSPORTATION	215.70
08-03	P1	10MI1200424	DO	06/21/10	06/21/10	COMMERCIAL TRANSPORTATION	209.70
08-03	P1	10MI1200425	DO	06/21/10	06/21/10	COMMERCIAL TRANSPORTATION	144.70
08-17	P1	10MI1200466	DONOFRIO, JEFFREY M.	05/01/10	05/21/10	PRIVATE OWNED VEHICLE MILEAGE	174.10
08-17	P1	10MI1200464	HARTWELL, JUDY L.	06/07/10	06/21/10	PRIVATE OWNED VEHICLE MILEAGE	54.00
08-17	P1	10MI1200462	HUSZTI, AMANDA L	06/06/10	07/27/10	PRIVATE OWNED VEHICLE MILEAGE	67.45
08-17	P1	10MI1200467	LANE, KYESHA A	06/09/10	07/22/10	PRIVATE OWNED VEHICLE MILEAGE	283.00
08-17	P1	10MI1200461	MAHRLE, JEREMY T	07/13/10	07/14/10	PRIVATE OWNED VEHICLE MILEAGE	27.80
08-17	P1	10MI1200465	DO	06/02/10	06/22/10	PRIVATE OWNED VEHICLE MILEAGE	35.35
08-17	P1	10MI1200463	NELSON, KEITH D.	04/27/10	06/29/10	PRIVATE OWNED VEHICLE MILEAGE	211.50
09-02	P1	10MI1200468	CITIBANK GOV CARD SERVICE	08/10/10	08/10/10	COMMERCIAL TRANSPORTATION	215.70
09-02	P1	10MI1200469	DO	08/09/10	08/15/10	COMMERCIAL TRANSPORTATION	431.40
09-02	P1	10MI1200470	DO	08/06/10	08/06/10	COMMERCIAL TRANSPORTATION	30.00
09-02	P1	10MI1200471	DO	07/11/10	07/11/10	COMMERCIAL TRANSPORTATION	431.40
09-20	P1	10MI1200426	DO	06/26/10	06/26/10	COMMERCIAL TRANSPORTATION	215.70
09-20	P1	10MI1200427	DO	06/27/10	06/27/10	COMMERCIAL TRANSPORTATION	350.70
09-23	P1	10MI1200488	CHAMBERS, HILARIE	07/11/10	07/16/10	TAXI, PARKING, TOLLS	49.59
09-23	P1	10MI1200489	DO	07/16/10	07/16/10	GASOLINE	42.06
09-23	P1	10MI1200497	LANE, KYESHA A	08/04/10	08/19/10	PRIVATE OWNED VEHICLE MILEAGE	143.50
09-23	P1	10MI1200498	MAHRLE, JEREMY T	08/16/10	08/26/10	PRIVATE OWNED VEHICLE MILEAGE	31.50
09-23	P1	10MI1200499	NELSON, KEITH D.	07/08/10	08/29/10	PRIVATE OWNED VEHICLE MILEAGE	25.50
					TRAVEL TOTALS:	5,208.57	
		RENT, COMMUNICATION, UTILITIES					
07-13	P1	10MI1200411	UPS	06/21/10	06/21/10	POSTAGE/COURIER/BOX RENTAL	11.70
07-13	P1	10MI1200412	DO	06/14/10	06/17/10	POSTAGE/COURIER/BOX RENTAL	24.47

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.						
2010 HON. SANDER M LEVIN—Con.						
07-13	P1	10MI1200402	05/01/10 05/31/10	VERIZON BUSINESS TELECOM SVC, EQUIP & TOLLS		17.33
07-20	P9	MH1201R1007	07/01/10 07/31/10	CMG GRATIOT, LLC DISTRICT OFFICE RENT - PRIVATE		3,984.27
07-29	S5	DY100600364	06/01/10 06/30/10	DC TEL EQUIP (TRANSFER)		76.00
07-29	S5	DY100600983	06/01/10 06/30/10	DC TEL SERVICE (TRANSFER)		180.00
07-29	S5	DY100603566	06/01/10 06/30/10	DC TEL TOLLS (TRANSFER)		1,550.13
07-29	S5	DY100605903	06/01/10 06/30/10	DISTRICT OFC TEL EQUIP (TRFR)		79.97
07-29	S5	DY100607535	06/01/10 06/30/10	DISTRICT OFC TEL TOLLS (TRFR)		59.33
08-16	P1	10MI1200431	06/04/10 07/03/10	AT&T TELECOM SVC, EQUIP & TOLLS		40.90
08-16	P1	10MI1200430	07/06/10 07/06/10	UNITED PARCEL SERVICES POSTAGE/COURIER/BOX RENTAL		11.60
08-17	P1	10MI1200432	06/13/10 07/12/10	AT&T TELECOM SVC, EQUIP & TOLLS		542.27
08-17	P1	10MI1200456	04/01/10 06/17/10	CMG GRATIOT, LLC UTILITIES		664.90
08-17	P1	10MI1200439	08/12/10 09/11/10	COMCAST CABLE UTILITIES		133.39
08-17	P1	10MI1200449	07/12/10 08/11/10	DO UTILITIES		133.39
08-17	P1	10MI1200437	05/07/10 05/14/10	FEDERAL EXPRESS POSTAGE/COURIER/BOX RENTAL		44.95
08-17	P1	10MI1200438	05/25/10 05/26/10	DO POSTAGE/COURIER/BOX RENTAL		26.69
08-17	P1	10MI1200450	06/01/10 06/02/10	DO POSTAGE/COURIER/BOX RENTAL		5.13
08-17	P1	10MI1200451	07/06/10 07/09/10	DO POSTAGE/COURIER/BOX RENTAL		25.94
08-17	P1	10MI1200452	05/06/10 05/07/10	DO POSTAGE/COURIER/BOX RENTAL		37.71
08-17	P1	10MI1200459	06/18/10 06/24/10	DO POSTAGE/COURIER/BOX RENTAL		5.69
08-17	P1	10MI1200433	07/19/10 07/20/10	UNITED PARCEL SERVICES POSTAGE/COURIER/BOX RENTAL		5.80
08-17	P1	10MI1200434	07/12/10 07/20/10	DO POSTAGE/COURIER/BOX RENTAL		12.00
08-17	P1	10MI1200454	07/12/10 07/13/10	DO POSTAGE/COURIER/BOX RENTAL		5.70
08-17	P1	10MI1200457	06/28/10 06/29/10	DO POSTAGE/COURIER/BOX RENTAL		11.80
08-17	P1	10MI1200455	06/01/10 06/30/10	VERIZON BUSINESS TELECOM SVC, EQUIP & TOLLS		19.27
08-17	P1	10MI1200440	07/02/10 08/01/10	VERIZON WIRELESS TELECOM SVC, EQUIP & TOLLS		259.76
08-17	P1	10MI1200448	06/02/10 07/01/10	DO TELECOM SVC, EQUIP & TOLLS		271.52
08-20	P9	MH1201R1008	08/01/10 08/31/10	CMG GRATIOT, LLC DISTRICT OFFICE RENT - PRIVATE		3,984.27
08-31	S5	DY100700357	07/01/10 07/31/10	DC TEL EQUIP (TRANSFER)		162.00
08-31	S5	DY100700973	07/01/10 07/31/10	DC TEL SERVICE (TRANSFER)		180.00
08-31	S5	DY100703504	07/01/10 07/31/10	DC TEL TOLLS (TRANSFER)		1,488.48
08-31	S5	DY100705814	07/01/10 07/31/10	DISTRICT OFC TEL EQUIP (TRFR)		79.97
08-31	S5	DY100707446	07/01/10 07/31/10	DISTRICT OFC TEL TOLLS (TRFR)		53.35
09-16	P1	10MI1200474	05/24/10 05/24/10	LANE KYESHA A POSTAGE/COURIER/BOX RENTAL		168.75
09-20	P9	MH1201R1009	09/01/10 09/30/10	CMG GRATIOT, LLC DISTRICT OFFICE RENT - PRIVATE		3,984.27
09-20	P1	10MI1200475	02/14/10 02/26/10	ICONSTITUENT LLC TELECOM SVC, EQUIP & TOLLS		2,492.57
09-21	S5	DY100800352	08/01/10 08/31/10	DC TEL EQUIP (TRANSFER)		76.00
09-21	S5	DY100800963	08/01/10 08/31/10	DC TEL SERVICE (TRANSFER)		180.00
09-21	S5	DY100803500	08/01/10 08/31/10	DC TEL TOLLS (TRANSFER)		1,632.07
09-21	S5	DY100805753	08/01/10 08/31/10	DISTRICT OFC TEL EQUIP (TRFR)		79.97
09-21	S5	DY100807368	08/01/10 08/31/10	DISTRICT OFC TEL TOLLS (TRFR)		55.28
09-21	P1	10MI1200482	09/01/10 09/02/10	FEDERAL EXPRESS POSTAGE/COURIER/BOX RENTAL		23.69
09-21	P1	10MI1200483	08/24/10 08/27/10	DO POSTAGE/COURIER/BOX RENTAL		30.36
09-21	P1	10MI1200484	06/04/10 06/05/10	DO POSTAGE/COURIER/BOX RENTAL		6.05

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09-21	P1	10MI1200485	DO	08/13/10	08/19/10	POSTAGE/COURIER/BOX RENTAL	76.84
09-21	P1	10MI1200476	UNITED PARCEL SERVICES	08/09/10	09/10/10	POSTAGE/COURIER/BOX RENTAL	9.43
09-21	P1	10MI1200477	DO	08/30/10	08/31/10	POSTAGE/COURIER/BOX RENTAL	11.90
09-21	P1	10MI1200480	DO	08/23/10	08/24/10	POSTAGE/COURIER/BOX RENTAL	11.90
09-23	P1	10MI1200502	AT&T	05/13/10	06/12/10	TELECOM SVC, EQUIP & TOLLS	574.70
09-23	P1	10MI1200503	DO	04/13/10	05/12/10	TELECOM SVC, EQUIP & TOLLS	557.72
09-23	P1	10MI1200508	DO	07/13/10	08/12/10	TELECOM SVC, EQUIP & TOLLS	547.30
09-23	P1	10MI1200509	DO	07/04/10	08/03/10	TELECOM SVC, EQUIP & TOLLS	40.90
09-23	P1	10MI1200510	DO	08/04/10	09/03/10	TELECOM SVC, EQUIP & TOLLS	40.90
09-23	P1	10MI1200496	COMCAST CABLEVISION	09/12/10	10/11/10	UTILITIES	141.39
09-23	P1	10MI1200501	UNITED PARCEL SERVICES	08/16/10	08/17/10	POSTAGE/COURIER/BOX RENTAL	12.07
09-23	P1	10MI1200507	VERIZON BUSINESS	07/01/10	07/31/10	TELECOM SVC, EQUIP & TOLLS	16.05
09-23	P1	10MI1200492	VERIZON WIRELESS	09/02/10	10/01/10	TELECOM SVC, EQUIP & TOLLS	225.91
						RENT, COMMUNICATION, UTILITIES TOTALS:	25,185.70
PRINTING AND REPRODUCTION							
07-26	S3	10207000114		07/01/10	07/31/10	PHOTOGRAPHIC (TRANSFER)	44.40
08-26	S3	10238000115		08/01/10	08/31/10	PHOTOGRAPHIC (TRANSFER)	14.40
09-23	P1	10MI1200504	DAVID L. ANDRUKITUS, INC.	08/23/10	08/23/10	PRINTING AND REPRODUCTION	230.00
						PRINTING AND REPRODUCTION TOTALS:	288.80
OTHER SERVICES							
07-13	P1	10MI1200410	CMG GRATIOT, LLC	06/07/10	06/07/10	JANITORIAL & MAINTENANCE SVCS	241.33
07-13	P1	10MI1200413	JOAN LORKOWSKI	06/01/10	06/30/10	JANITORIAL & MAINTENANCE SVCS	320.00
07-20	P9	OSM00895207	COMPUTERWORKS	07/01/10	07/31/10	TECHNOLOGY SERVICE CONTRACTS	1,895.00
07-22	P1	10MI1200415	ICONSTITUENT LLC	04/06/10	04/06/10	WEB DEV,HOSTNG.EMAIL & REL SVC	3,656.73
07-22	P1	10MI1200416	DO	04/06/10	04/06/10	WEB DEV,HOSTNG.EMAIL & REL SVC	9,893.66
08-17	P1	10MI1200445	ALPHA/MICRO/OMEGA SOFTWARE	06/30/10	06/30/10	WEB DEV,HOSTNG.EMAIL & REL SVC	7,500.00
08-20	P9	OSM00895208	COMPUTERWORKS	08/01/10	08/31/10	TECHNOLOGY SERVICE CONTRACTS	1,895.00
09-20	P9	OSM00895209	DO	09/01/10	09/30/10	TECHNOLOGY SERVICE CONTRACTS	1,895.00
09-21	P1	10MI1200479	JOAN LORKOWSKI	08/01/10	08/31/10	JANITORIAL & MAINTENANCE SVCS	320.00
09-23	P1	10MI1200505	DO	07/03/10	07/31/10	JANITORIAL & MAINTENANCE SVCS	400.00
09-23	P1	10MI1200506	DO	05/01/10	05/29/10	JANITORIAL & MAINTENANCE SVCS	400.00
						OTHER SERVICES TOTALS:	28,416.72
SUPPLIES AND MATERIALS							
07-02	P2	OSS70498	GEMLASER	05/25/10	05/25/10	OFFICE SUPPLIES OUTSIDE	375.00
07-09	P2	OSS70748	ALLIANCE MICRO	06/22/10	06/22/10	OFFICE SUPPLIES OUTSIDE	44.00
07-21	HV	10A90300965	NATIONAL JOURNAL GROUP, INC.	01/07/10	01/06/11	PUBLICATION REF MATERIAL	2,097.00
07-31	SF	DY100700176		07/20/10	08/01/10	OFFICE SUPPLY (TRANSFER)	-186.50
07-31	SF	DY100700852		07/20/10	08/01/10	OFFICE SUPPLY (TRANSFER)	-16.20
07-31	S1	DY100700186		07/01/10	07/31/10	OFFICE SUPPLY (TRANSFER)	30.87
08-05	P2	OSS70775	GEM LASER EXPRESS	06/29/10	06/29/10	OFFICE SUPPLIES OUTSIDE	249.95
08-05	P2	OSS70799	GEMLASER	06/29/10	06/29/10	OFFICE SUPPLIES OUTSIDE	134.13
08-16	P1	10MI1200429	CONGRESSIONAL MANAGEMENT FNDTN	05/07/10	05/07/10	PUBLICATION REF MATERIAL	100.00
08-16	P1	10MI1200428	LEADERSHIP DIRECTORIES, INC.	06/01/10	06/01/10	PUBLICATION REF MATERIAL	525.00
08-17	P1	10MI1200441	CDW GOVERNMENT INC. C/O ISM IN	06/23/10	06/23/10	OFFICE SUPPLIES OUTSIDE	104.01
08-17	P1	10MI1200442	DEER PARK WATER	07/01/10	07/31/10	BOTTLED WATER	68.26
08-17	P1	10MI1200443	DO	06/01/10	06/30/10	BOTTLED WATER	61.25
08-17	P1	10MI1200444	DO	05/01/10	05/31/10	BOTTLED WATER	77.19
08-17	P1	10MI1200436	DETROIT JEWISH NEWS	08/01/10	07/31/11	PUBLICATION REF MATERIAL	79.00
08-17	OP	10MI1200010	GENERAL SERVICES	06/30/10	06/30/10	OFFICE SUPPLIES OUTSIDE	944.57

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.						
2010 HON. SANDER M LEVIN—Con.						
08-17	P1	10M11200458	MAHRLE, JEREMY T	07/01/10 07/01/10	OFFICE SUPPLIES OUTSIDE	28.59
08-17	P1	10M11200435	THE ITALIAN TRIBUNE	06/01/10 06/30/11	PUBLICATION REF MATERIAL	20.00
08-18	P1	10M11200453	ABSOPURE WATER CO	07/01/10 07/31/10	BOTTLED WATER	15.55
08-18	P1	10M11200460	MACOMB COUNTY CHAMBER	01/20/10 03/18/10	FOOD & BEVERAGE	170.00
08-31	SF	DY100800139		08/20/10 09/01/10	OFFICE SUPPLY (TRANSFER)	-18.00
08-31	S1	DY100800234		08/01/10 08/31/10	OFFICE SUPPLY (TRANSFER)	67.29
09-21	P1	10M11200478	DEER PARK WATER	08/01/10 08/31/10	BOTTLED WATER	10.99
09-23	P1	10M11200493	ABSOPURE WATER CO	07/01/10 07/31/10	BOTTLED WATER	55.45
09-23	P1	10M11200495	CRAIN'S DETRIOT BUSINESS	08/30/10 08/30/11	PUBLICATION REF MATERIAL	59.00
09-23	P1	10M11200491	DECARLO'S BANQUET & CONVENTION	02/27/10 02/27/10	FOOD & BEVERAGE	111.15
09-23	P1	10M11200494	DOW JONES & COMPANY, INC.	10/30/10 10/29/11	PUBLICATION REF MATERIAL	698.00
09-23	OP	10M11200011	GSA - 6BCDR	08/31/10 08/31/10	OFFICE SUPPLIES OUTSIDE	784.09
09-23	P1	10M11200490	MAHRLE, JEREMY T	04/14/10 08/31/10	PUBLICATION REF MATERIAL	160.00
09-30	SF	DY100900164		09/20/10 09/30/10	OFFICE SUPPLY (TRANSFER)	-135.50
09-30	SF	DY100900810		09/20/10 09/30/10	OFFICE SUPPLY (TRANSFER)	-8.10
09-30	S1	DY100900035		09/01/10 09/30/10	OFFICE SUPPLY (TRANSFER)	353.58
					SUPPLIES AND MATERIALS TOTALS:	7,059.62
EQUIPMENT						
07-29	S8	MA000964556		07/01/10 07/31/10	EQUIPMENT MAINTENANCE	244.00
08-27	S8	MA000970373		08/01/10 08/31/10	EQUIPMENT MAINTENANCE	244.00
09-29	S8	MA000976146		09/01/10 09/30/10	EQUIPMENT MAINTENANCE	244.00
					EQUIPMENT TOTALS:	732.00
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	357,800.70
					OFFICE TOTALS:	357,800.70
2009 HON. SANDER M LEVIN						
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
08-04	O4	NW201013000	UNITED STATES POSTAL SERVICE	12/01/09 12/31/09	FRANKED MAIL	46.29
08-09	O5	9M3931633	DO	12/26/09 12/26/09	FRANKED MAIL	483.75
					FRANKED MAIL TOTALS:	530.04
TRAVEL						
09-02	P1	10M11200472	CITIBANK GOV CARD SERVICE	01/30/09 04/26/09	GASOLINE	173.24
					TRAVEL TOTALS:	173.24
OTHER SERVICES						
07-20	P2	OSM42857	COMPUTERWORKS	11/30/09 11/30/09	TRAINING EXPENSES	966.12
07-30	P1	10M11200417	DO	11/17/09 11/17/09	EQUIPMENT INSTALLATION	3,000.00
					OTHER SERVICES TOTALS:	3,966.12
SUPPLIES AND MATERIALS						
07-21	HV	10A90300965	NATIONAL JOURNAL GROUP, INC.	01/07/10 01/06/11	PUBLICATION REF MATERIAL	-2,097.00
08-18	P1	10M11200447	MAHRLE, JEREMY T	03/02/09 12/04/09	PUBLICATION REF MATERIAL	168.00
					SUPPLIES AND MATERIALS TOTALS:	-1,929.00
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	2,740.40

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